

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING**

**July 6, 2021**

**7:00 pm**

**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the June 1, 2021 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report
  - 3D. C. Blashack and P. Hollerman attendance at Annual Rural Water Conference
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mark Harren.
6. Fire Department
  - 6A. Monthly Report
  - 6B. Other
7. Open Forum -10 Minute Limit.
8. Engineer’s Report
  - 8A. 2021 Street Project Update and Pay Request #1
  - 8B. Other
9. Public Hearing, Vacate Drainage and Utility Easement, Eagles Landing, Resolution #2021-08
10. Public Hearing, Vacate Drainage and Utility Easement, Voigt Valley, Resolution #2021-09
11. Request for Release of Letter of Credit, Badger Utility Holding LLC and BUI Properties of MN LLC, (White Oak Addition)
12. Software Purchase
13. Discuss Hiring Administrative Assistant
14. Council Member Comments/Purview.
15. Clerk's Report.
  - 15A. Initiative Foundation Request
  - 15B. Other (Annis Acres Ditch quote update)
16. Adjourn.

REMINDERS:                      Planning Commission Meeting, Tuesday, August 2, 2021 7:00pm  
   Regular City Council Meeting, Tuesday, August 3, 2021 7:00pm

# **CITY OF ST. AUGUSTA CITY COUNCIL MEETING**

**July 6, 2021**

**7:00 pm**

## **Administrative Summary**

**Consent Agenda** – the items are included in the packets. Chad and Paul will also have license testing associated with their conference.

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

**Building Inspector's Report** – the spreadsheet is included in the packet; Mark will be in attendance at the meeting on Tuesday.

**Fire Report** – the monthly report is included in the packets. Joe will not be at the meeting, I think Ben will give the report.

**Engineer's Report** – Jeremy will give an update on the street project. The first pay request is included in the packets.

**Public Hearings Vacate Drainage and Utility Easements** – I have included the letters that were sent/given for these hearings. Both are lot splits/combinations that easement has moved to the perimeter of the newly created lot. The resolutions approving the vacation are also included in the packets.

**Letter of Credit Release Request** – I have included in the packets an email I received requesting the release of the letter of credit for North Central Utility.

**Software Purchase** – I have included a quote for software that will be necessary for us to allow credit card or automatic payments for our billing system.

**Administrative Assistant** – Mayor Zenzen asked that we have a discussion about hiring a part time administrative assistant/utility billing clerk. I have included the position description that we used the last time we had someone in that position.

**Clerk's Report** – I have included a letter from the Initiative Foundation requesting a contribution. I also want to make you aware that I am still soliciting bids for the Annis Acres ditch project. I have been turned down by 2 additional companies and am waiting to hear from a few others.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
June 1 2021**

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

**PRESENT:** Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Engineer Boots; Attorney Couri; Fire Chief Kramer, Asst. Fire Chief Steinhofer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Pat Savage, Treasurer Rasmuson and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Becca Most, St. Cloud Times,

**CONSENT AGENDA:** Mr. McCabe indicated he had added to the list of payables including a new one for Steve Schlueter (park maintenance wages/mileage).

**A motion was made to approve the consent agenda items 3A – 3D as amended by Mr. Backes seconded by Mr. Schmitz. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, May 4, 2021  
Bill Payable, Receipts and Treasurer's Report dated June 1, 2021  
and for US Bank payment, and Checks #24243-  
24321.

City Council Agenda, June 1, 2021  
Gambling Permit – St. Augusta Sports Inc.  
Liquor Licenses –

St. Augusta Legion – On Sale and Sunday  
Club Almar – On Sale, Off Sale and Sunday  
Hayloft – On Sale, Off Sale and Sunday  
Delux Liquors – Off Sale  
St. Augusta Mini Mart – Off Sale

**SHERIFF'S REPORT:** Deputy Hemmesch was not in attendance and the written May Sheriff's report was presented.

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

**BUILDING INSPECTOR'S**

**REPORT:** Mr. McCabe said there were 15 permits issued during the month including one new single family permit

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

**FIRE DEPT.  
REPORT:**

Chief Kramer was in attendance and presented the April run and training report. There were 13 calls during the month bringing the total to 35 calls for the year as compared to 41 at this time last year. Fire Inc., provided pump training for the monthly training.

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

Chief Kramer presented a recommendation promoting Lt. Voigt, Lt. Sandhurst and Lt. Savage to Captain.

**A motion was made to promote Ben Voigt, Adam Sandhurst and Pat Savage to Captain by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

Lt. Voigt presented a quote for pump testing indicating they were also going to be doing some maintenance work.

**A motion was made to approve the pump testing quote from Fire Safety USA by Mr. Backes, seconded by Ms. Schmitz. Motion carried unanimously.**

Lt. Voigt presented a quote to repair the on board compressor on tender 2 two quotes, if they're bundled with pump testing. Something in the pump is broken Mr. Voigt said. Fire Safety to fix the compressor for \$958.50, Mr. Backes, made the motion, Mr. Genereux, seconded, all voting aye.

**OPEN FORUM:**

None.

**ENGINEER'S  
REPORT:**

Mr. Boots reported the street project is scheduled to commence next Monday. Per the contract, once they start they have 30 work days to be substantially complete.

**Mr. Genereux made a motion to accept the engineers report, Ms. Coleman seconded. Motion carried unanimously.**

**PUBLIC WORKS  
UPDATES:**

Mr. McCabe presented the finalized quote from Tow Master to build out the new plow truck authorized two months ago.



**A motion was made to approve the build out of the new plow truck from Tow Master for a cost of \$117,468 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. McCabe presented a quote to patch 20<sup>th</sup> Avenue near Rena Circle.

**A motion was made to approve the bid from Diversified Paving in an amount of \$2,960 by Ms. Coleman, seconded by Mr. Backes. Motion carried unanimously.**

Quotes were presented to repair the drainage ditch in Annis Acres. Mr. McCabe indicated he had invited others to bid the project and this was the only bid received. Mr. Kiffmeyer suggested the rip/rap option would have a longer impact on the ditch and not require as much maintenance. With only one bid, Mr. McCabe asked for attorney counsel on one bid. Mr. Couri said documenting in the file of a quote and keeping in the file for a year will be sufficient. Mr. Genereux had concerns about Mr. Hartkopf not being present. Mr. Backes said if it's working the city should be good. Mr. Genereux asked to table it until July.

**Ms. Coleman moved to table the Annis Acres ditch project until July when Mr. Hartkopf is present for input, Mr. Backes seconded. Motion carried unanimously.**

**WARNING SIREN  
QUOTE:**

Mr. McCabe presented a quote for a new warning siren in Kiffmeyer Park indicating that siren has stopped working completely.

**A motion was made to approve the quote from Granite Electronics in an amount of \$16,808.62 along with installation by Design Electric added to the bill by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**RESOLUTION #2021-07,  
CERTIFYING UNPAID FEES/**

**UTILITY CHARGES:** Mr. McCabe presented a resolution to certify unpaid utility charges to a property. He indicated the charges had not been paid since the start of COVID.

**A motion was made to pass Resolution #2021-07 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**PARK BOARD  
RECOMMENDATION**

**HLP DISC GOLF**

**TEE PADS:** A quote was presented to construct concrete tee pads on the disc golf course at Hidden Lake Park.

**A motion was made to approve the quote in an amount of \$18,450 JBL Construction by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**TENNIS QUOTE RESURFACING:** A quote was presented to resurface the tennis court in Kiffmeyer Park with Versa Court.

**A motion was made to approve the court for resurfacing the tennis court in an amount of \$24,975.08 by Mr. Genereux, seconded by Ms. Coleman. Motion carried unanimously.**

**PICKLE BALL CONSTRUCTION:** Quotes were provided to construct a pickle ball/half court basketball court in Kiffmeyer Park, fence it in and place the Versa Court surface on top.

**A motion was made to go with Diversified Paving's quote for constructing the pickle ball, surfacing with Versa Court and fencing the area by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

**DOG PARK CONSTRUCTION:** quotes were presented to construct a dog park (parking lot and fencing) on the city owned future water tower site. The park board recommended we just do a gravel parking lot.

**A motion was made to construct the dog park by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Ms. Coleman asked if we sent anything to Father Voigt. Mr. Couri said it's complicated. It's not owned by an organized religion. If he invites people over it would be freedom of religion. The building however, is not fit for having the public invited in. Issues may be resolved with building permits but right now the city does not see it as a fit space.

Mr. Backes asked about having chickens in the city. Mr. McCabe indicated that would be done with the review of the zoning ordinance.

Mr. Zenzen said meeting will begin taking place in July. He encouraged vaccinations.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented a letter from Green Acres Animal Rescue extending their zoning application.

Mr. Hartkopf was present to ask about the bids. Mr. McCabe said we only have the one bid and said we need a second one. Mr. Boots said the rip rap is to slow the erosion. Mr. Hartkopf said we was concerned the sediment. He also said there are trees lying in the ditch. He asked

the city to remove them. Mr. Backes said to wait until the tree starts to back up the water. Mr. Zenzen said we'll have the public works department take some pictures of the trees down in the ditch.

**ADJOURMENT: A motion was made to adjourn to at 8:30. Mr. Genereux, seconded by Ms. Coleman. Meeting Adjourned.**

Approved this 5<sup>th</sup> day of July, 2021.

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Michael G. Zenzen, Mayor

Attest:

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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
12632 R	101-41000-321	Mailbox Posts/911 Signs	\$100.00	6/8/2021	general - J. Hommerding (2)	06 01 21 rct
12633 R	101-41000-334	Electric Permits	\$54.00	6/8/2021	general - T. Bautch Electric	06 01 21 rct
12634 R	101-41000-322	Building Permits	\$409.75	6/8/2021	general - Creative Design	06 01 21 rct
12635 R	605-43160-374	Electricity Sales	\$5.96	6/8/2021	EU - Jun 21 rct	06 01 21 rct
12635 R	602-49450-372	Sewer Sales	\$655.64	6/8/2021	sewer - Jun 21 rct	06 01 21 rct
12635 R	606-49450-372	Sewer Replacement Fund	\$21.48	6/8/2021	SRF - Jun 21 rct	06 01 21 rct
12635 R	601-49400-371	Water Sales	\$531.51	6/8/2021	water dept - Jun 21 rct	06 01 21 rct
12635 R	607-41000-371	Storm Sewer Sales	\$230.40	6/8/2021	SW - Jun 21 rct	06 01 21 rct
12636 R	101-41000-322	Building Permits	\$64.50	6/8/2021	general - Z Roofing	06 04 21 rct
12637 R	101-41000-322	Park Shelter Rental	\$125.00	6/8/2021	general - Karl Jansen	06 04 21 rct
12637 R	101-41000-310	Sales Tax	\$5.91	6/8/2021	general - shelter rental tax	06 04 21 rct
12638 R	101-41000-321	Business Licenses/Permits	\$100.00	6/8/2021	general - Midwest Investments	06 04 21 rct
12639 R	101-41000-322	Building Permits	\$3,712.25	6/8/2021	general - B. Randolph	06 04 21 rct
12639 R	101-41000-321	Mailbox Posts/911 Signs	\$25.00	6/8/2021	general - B. Randolph	06 04 21 rct
12639 R	101-41000-322	Right of Way Permits	\$300.00	6/8/2021	general - B. Randolph	06 04 21 rct
12640 R	101-41000-341	Assessment Search Fees	\$10.00	6/8/2021	general - Stearns Abstract	06 04 21 rct
12641 R	101-41000-341	Assessment Search Fees	\$20.00	6/8/2021	general - Epic Properties	06 04 21 rct
12642 R	606-49450-372	Sewer Replacement Fund	\$40.03	6/8/2021	SRF - Jun 21 rct	06 04 21 rct
12642 R	602-49450-372	Sewer Sales	\$1,177.14	6/8/2021	sewer - Jun 21 rct	06 04 21 rct
12642 R	605-43160-374	Electricity Sales	\$23.26	6/8/2021	EU - Jun 21 rct	06 04 21 rct
12642 R	601-49400-313	General Sales and Use Tax	\$2.15	6/8/2021	water dept - Jun 21 rct	06 04 21 rct
12642 R	601-49400-371	Water Sales	\$1,079.19	6/8/2021	water dept - Jun 21 rct	06 04 21 rct
12643 R	101-41000-341	Assessment Search Fees	\$10.00	6/8/2021	general - Stearns County Abstract	06 07 21 rct
12644 R	606-49450-372	Sewer Replacement Fund	\$72.60	6/8/2021	SRF - Jun 21 rct	06 07 21 rct
12644 R	605-43160-374	Electricity Sales	\$22.23	6/8/2021	EU - Jun 21 rct	06 07 21 rct
12644 R	601-49400-371	Water Sales	\$1,725.11	6/8/2021	water dept - Jun 21 rct	06 07 21 rct
12644 R	602-49450-372	Sewer Sales	\$1,903.17	6/8/2021	sewer - Jun 21 rct	06 07 21 rct
12645 R	101-41000-331	Federal Grants and Aids	\$3,920.00	6/8/2021	general - fire dept, training	06 01 21 fd
12645 R	101-41000-322	Building Permits	\$105.25	6/17/2021	general - J. Nobel	06 08 21 rct
12646 R	101-41000-322	Building Permits	\$154.25	6/17/2021	general - R. Birkland	06 08 21 rct
12648 R	101-41000-310	Sales Tax	\$5.91	6/17/2021	general - shelter rental tax	06 08 21 rct
12648 R	101-41000-322	Park Shelter Rental	\$125.00	6/17/2021	general - B. Zeroth	06 08 21 rct
12649 R	601-49400-362	Miscellaneous Revenues	\$30.00	6/17/2021	water dept - Schroeder Const	06 08 21 rct
12650 R	101-41000-334	Electric Permits	\$115.00	6/17/2021	general - Brichwood Electric	06 08 21 rct
12651 R	602-49450-372	Sewer Sales	\$1,418.47	6/17/2021	sewer - Jun 21 rct	06 08 21 rct
12651 R	606-49450-372	Sewer Replacement Fund	\$65.66	6/17/2021	SRF - Jun 21 rct	06 08 21 rct
12651 R	605-43160-374	Electricity Sales	\$14.00	6/17/2021	EU - Jun 21 rct	06 08 21 rct
12651 R	601-49400-371	Water Sales	\$1,624.26	6/17/2021	water dept - Jun 21 rct	06 08 21 rct
12652 R	601-49400-371	Water Sales	\$1,331.39	6/17/2021	water dept - Jun 21 rct	06 09 21 rct
12652 R	602-49450-372	Sewer Sales	\$1,381.47	6/17/2021	sewer - Jun 21 rct	06 09 21 rct
12652 R	606-49450-372	Sewer Replacement Fund	\$50.92	6/17/2021	SRF - Jun 21 rct	06 09 21 rct
12652 R	601-49400-313	General Sales and Use Tax	\$4.30	6/17/2021	water dept - Jun 21 rct	06 09 21 rct
12652 R	605-43160-374	Electricity Sales	\$24.66	6/17/2021	EU - Jun 21 rct	06 09 21 rct
12653 R	606-49450-372	Sewer Replacement Fund	\$78.68	6/17/2021	SRF - Jun 21 rct	06 10 21 rct
12653 R	605-43160-374	Electricity Sales	\$22.64	6/17/2021	EU - Jun 21 rct	06 10 21 rct
12653 R	601-49400-313	General Sales and Use Tax	\$21.41	6/17/2021	water dept - Jun 21 rct	06 10 21 rct
12653 R	601-49400-371	Water Sales	\$1,691.26	6/17/2021	water dept - Jun 21 rct	06 10 21 rct
12653 R	602-49450-372	Sewer Sales	\$1,531.87	6/17/2021	sewer - Jun 21 rct	06 10 21 rct
12654 R	101-41000-341	Assessment Search Fees	\$10.00	6/17/2021	general - S. Ball	06 11 21 rct
12655 R	101-41000-334	Electric Permits	\$36.00	6/17/2021	general - Electric Motor Service	06 11 21 rct
12656 R	101-41000-341	Assessment Search Fees	\$10.00	6/17/2021	general - Stearns County Abstract	06 11 21 rct

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## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12657 R	450-41000-334	Cable TV Franchise Fee	\$581.22	6/17/2021	CIP - general, Midco	06 11 21 rct
12658 R	605-43160-374	Electricity Sales	\$33.65	6/17/2021	EU - Jun 21 rct	06 11 21 rct
12658 R	606-49450-372	Sewer Replacement Fund	\$112.22	6/17/2021	SRF - Jun 21 rct	06 11 21 rct
12658 R	602-49450-372	Sewer Sales	\$1,484.25	6/17/2021	sewer - Jun 21 rct	06 11 21 rct
12658 R	601-49400-371	Water Sales	\$2,184.78	6/17/2021	water dept - Jun 21 rct	06 11 21 rct
12659 R	101-41000-322	Building Permits	\$106.00	6/17/2021	general - Mn Home Improvement	06 14 21 rct
12660 R	601-49400-371	Water Sales	\$5,213.82	6/17/2021	water dept - Jun 21 rct	06 14 21 rct
12660 R	601-49400-313	General Sales and Use Tax	\$15.12	6/17/2021	water dept - Jun 21 rct	06 14 21 rct
12660 R	605-43160-374	Electricity Sales	\$39.79	6/17/2021	EU - Jun 21 rct	06 14 21 rct
12660 R	606-49450-372	Sewer Replacement Fund	\$202.28	6/17/2021	SRF - Jun 21 rct	06 14 21 rct
12660 R	602-49450-372	Sewer Sales	\$5,508.25	6/17/2021	sewer - Jun 21 rct	06 14 21 rct
12661 R	101-41000-310	Sales Tax	\$5.91	6/22/2021	general - shelter rental tax	06 21 21 rct
12661 R	101-41000-322	Park Shelter Rental	\$125.00	6/22/2021	general - D. Schultz	06 21 21 rct
12662 R	101-41000-322	Building Permits	\$2,852.18	6/22/2021	general - Bercheid Homes	06 21 21 rct
12662 R	101-41000-321	Mailbox Posts/911 Signs	\$25.00	6/22/2021	general - Bercheid Homes, 911 sign	06 21 21 rct
12662 R	101-41000-322	Right of Way Permits	\$300.00	6/22/2021	general - berscheid Homes	06 21 21 rct
12663 R	101-41000-362	Miscellaneous Revenues	\$500.00	6/22/2021	general - Sale of Hotsy Equipment	06 21 21 rct
12664 R	101-41000-322	Building Permits	\$137.00	6/22/2021	general - Lutgen Co. (Knocemus)	06 21 21 rct
12665 R	101-41000-322	Building Permits	\$107.30	6/22/2021	general - Lutgen Co. (Rassier)	06 21 21 rct
12666 R	101-41000-322	Building Permits	\$106.38	6/22/2021	general - Wensmann Contractors	06 21 21 rct
12667 R	101-41000-334	Electric Permits	\$36.00	6/22/2021	general - Mechanical Energy	06 21 21 rct
12668 R	101-41000-334	Electric Permits	\$36.00	6/22/2021	general - Mechanical Energy	06 21 21 rct
12668 R	101-41000-322	Building Permits	\$31.00	6/22/2021	general - Mechanical Energy	06 21 21 rct
12669 R	101-41000-341	Assessment Search Fees	\$10.00	6/22/2021	general - S. Ball	06 21 21 rct
12670 R	101-41000-322	Building Permits	\$139.34	6/22/2021	general - BD Exteriors	06 21 21 rct
12671 R	101-41000-334	Electric Permits	\$36.00	6/22/2021	general - Birchwood Electric	06 21 21 rct
12672 R	602-49450-372	Sewer Sales	\$5,451.58	6/22/2021	sewer - Jun 21 rct	06 21 21 rct
12672 R	601-49400-371	Water Sales	\$5,032.12	6/22/2021	water dept - Jun 21 rct	06 21 21 rct
12672 R	601-49400-313	General Sales and Use Tax	\$6.51	6/22/2021	water dept - Jun 21 rct	06 21 21 rct
12672 R	605-43160-374	Electricity Sales	\$84.43	6/22/2021	EU - Jun 21 rct	06 21 21 rct
12672 R	606-49450-372	Sewer Replacement Fund	\$205.51	6/22/2021	SRF - Jun 21 rct	06 21 21 rct
12673 R	101-41000-334	Electric Franchise Fee	\$5,002.00	6/22/2021	general - Stearns Electric	06 22 21 rct
12674 R	101-41000-341	Assessment Search Fees	\$10.00	6/22/2021	general - Stearns County Abstract	06 22 21 rct
12675 R	101-41000-322	Building Permits	\$85.00	6/22/2021	general - ProTech Restoration	06 22 21 rct
12676 R	602-49450-372	Sewer Sales	\$1,479.82	6/22/2021	sewer - Jun 21 rct	06 22 21 rct
12676 R	601-49400-371	Water Sales	\$1,427.08	6/22/2021	water dept - Jun 21 rct	06 22 21 rct
12676 R	606-49450-372	Sewer Replacement Fund	\$74.76	6/22/2021	SRF - Jun 21 rct	06 22 21 rct
12676 R	605-43160-374	Electricity Sales	\$26.00	6/22/2021	EU - Jun 21 rct	06 22 21 rct
12676 R	601-49400-313	General Sales and Use Tax	\$15.91	6/22/2021	water dept - Jun 21 rct	06 22 21 rct
12677 R	603-43254-372	Sewer Special Assessments	\$4,356.00	6/22/2021	WAC - special assessemnts prepaid	06 17 21 spa
12677 R	603-43254-371	Water Special Assessments	\$2,244.00	6/22/2021	SAC - special assessments prepaid	06 17 21 spa
12680 R	101-41000-350	Fines and Forfeits	\$1,593.76	6/22/2021	general - fines	06 15 21 mis
12681 R	603-43254-371	Water Availability Charges	\$9,953.71	6/22/2021	WAC - 1st half tax settlement	06 21 21 tax
12681 R	450-41000-310	General Property Taxes	\$153,303.19	6/22/2021	CIP - 1st half tax settlement	06 21 21 tax
12681 R	101-41000-331	Federal Grants and Aids	\$2,485.00	6/22/2021	general - fire dept, radio reimbursem	06 18 21 fd
12681 R	101-41000-310	General Property Taxes	\$259,259.24	6/22/2021	general - 1st half tax settlement	06 21 21 tax
12681 R	351-47000-310	General Property Taxes	\$34,536.82	6/22/2021	Debt Service - 1st half tax settlement	06 21 21 tax
12681 R	603-43254-372	Sewer Availability Charges	\$19,937.31	6/22/2021	SAC - 1st half tax settlement	06 21 21 tax
12682 R	101-41000-341	Assessment Search Fees	\$30.00	6/30/2021	general - Epic Properties	06 23 21 rct
12683 R	602-49450-372	Sewer Sales	\$1,964.68	6/30/2021	sewer - Jun 21 rct	06 23 21 rct
12683 R	605-43160-374	Electricity Sales	\$32.12	6/30/2021	EU - Jun 21 rct	06 23 21 rct

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## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12683 R	601-49400-313	General Sales and Use Tax	\$19.77	6/30/2021	water dept - Jun 21 rct	06 23 21 rct
12683 R	601-49400-371	Water Sales	\$2,349.53	6/30/2021	water dept - Jun 21 rct	06 23 21 rct
12683 R	606-49450-372	Sewer Replacement Fund	\$115.72	6/30/2021	SRF - Jun 21 rct	06 23 21 rct
12684 R	101-41000-322	Building Permits	\$137.00	6/30/2021	general - Lutgen Co.	06 25 21 rct
12685 R	101-41000-362	Miscellaneous Revenues	\$17.95	6/30/2021	general - conference reimbursement	06 25 21 rct
12686 R	101-41000-322	Right of Way Permits	\$300.00	6/30/2021	general - Lumber One	06 25 21 rct
12686 R	101-41000-322	Building Permits	\$2,109.75	6/30/2021	general - Lumber One	06 25 21 rct
12686 R	603-43254-371	Water Availability Charges	\$3,000.00	6/30/2021	WAC - Lumber One	06 25 21 rct
12686 R	603-43254-372	Sewer Availability Charges	\$3,000.00	6/30/2021	SAC - Lumber One	06 25 21 rct
12686 R	601-49400-371	Meter Sales	\$250.00	6/30/2021	water dept - Lumber One	06 25 21 rct
12687 R	101-41000-334	Electric Permits	\$136.00	6/30/2021	general - Electrical Installers	06 25 21 rct
12688 R	101-41000-334	Electric Permits	\$90.00	6/30/2021	general - Donnay	06 25 21 rct
12689 R	101-41000-341	Assessment Search Fees	\$10.00	6/30/2021	general - Stearns County Abstract	06 25 21 rct
12690 R	101-41000-341	Assessment Search Fees	\$10.00	6/30/2021	general - S. Ball	06 25 21 rct
12691 R	601-49400-313	General Sales and Use Tax	\$21.59	6/30/2021	water dept - Jun 21 rct	06 25 21 rct
12691 R	605-43160-374	Electricity Sales	\$33.85	6/30/2021	EU - Jun 21 rct	06 25 21 rct
12691 R	606-49450-372	Sewer Replacement Fund	\$85.81	6/30/2021	SRF - Jun 21 rct	06 25 21 rct
12691 R	602-49450-372	Sewer Sales	\$1,745.32	6/30/2021	sewer - Jun 21 rct	06 25 21 rct
12691 R	601-49400-371	Water Sales	\$2,700.37	6/30/2021	water dept - Jun 21 rct	06 25 21 rct
12692 R	101-41000-322	Building Permits	\$31.08	6/30/2021	general - Granite City Refrig - Sheet	06 28 21 rct
12693 R	101-41000-334	Electric Permits	\$36.00	6/30/2021	general - Design Electric	06 28 21 rct
12694 R	607-41000-371	Storm Sewer Sales	\$28.80	6/30/2021	SW - Jun 21 rct	06 28 21 rct
12694 R	602-49450-372	Sewer Sales	\$954.60	6/30/2021	sewer - Jun 21 rct	06 28 21 rct
12694 R	606-49450-372	Sewer Replacement Fund	\$43.34	6/30/2021	SRF - Jun 21 rct	06 28 21 rct
12694 R	601-49400-371	Water Sales	\$970.42	6/30/2021	water dept - Jun 21 rct	06 28 21 rct
12694 R	605-43160-374	Electricity Sales	\$15.99	6/30/2021	EU - Jun 21 rct	06 28 21 rct
12695 R	101-41000-341	Assessment Search Fees	\$20.00	6/30/2021	general - Stearns County Abstract	06 30 21 rct
12696 R	101-41000-331	Federal Grants and Aids	\$4,300.00	6/30/2021	general - fire dept, training grant	06 29 21 fd2
12697 R	601-49400-371	Water Sales	\$1,100.80	6/30/2021	water dept - Jun 21 rct	06 30 21 rct
12697 R	605-43160-374	Electricity Sales	\$11.65	6/30/2021	EU - Jun 21 rct	06 30 21 rct
12697 R	606-49450-372	Sewer Replacement Fund	\$44.29	6/30/2021	SRF - Jun 21 rct	06 30 21 rct
12697 R	602-49450-372	Sewer Sales	\$1,013.78	6/30/2021	sewer - Jun 21 rct	06 30 21 rct
12698 R	101-41000-334	Electric Permits	\$136.00	7/1/2021	general - Linquist Electric	06 31 21 rct
12699 R	450-41000-313	General Sales and Use Tax	\$63,605.37	7/1/2021	CIP - general, sales tax	06 31 21 rct
12700 R	602-49450-372	Sewer Sales	\$365.15	7/1/2021	sewer - Jun 21 rct	06 31 21 rct
12700 R	601-49400-371	Water Sales	\$387.05	7/1/2021	water dept - Jun 21 rct	06 31 21 rct
12700 R	605-43160-374	Electricity Sales	\$6.00	7/1/2021	EU - Jun 21 rct	06 31 21 rct
12700 R	606-49450-372	Sewer Replacement Fund	\$14.67	7/1/2021	SRF - Jun 21 rct	06 31 21 rct
60121 R	101-41000-393	US Bank Rebate	\$242.90	6/2/2021	general - May 2021 rebate	6 21 USB c
<b>Grand Total</b>			<b>\$644,184.27</b>			

# City of St. Augusta

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## \*Check Summary Register©

June 2021 to July 2021

Name	Check Date	Check Amt
<b>10100 STATE BANK OF KIMBAL</b>		
Paid Chk# 024323 BLASHACK, CHAD C.	6/10/2021	\$1,419.12
Paid Chk# 024324 HOLLERMANN, PAUL A.	6/10/2021	\$1,103.30
Paid Chk# 024325 KIFFMEYER, MARK G.	6/10/2021	\$1,355.50
Paid Chk# 024326 McCABE, WILLIAM R.	6/10/2021	\$2,261.61
Paid Chk# 024327 RASMUSON, TERESA M.	6/10/2021	\$69.68
Paid Chk# 024328 SCHLUETER, STEVEN F.	6/10/2021	\$560.56
Paid Chk# 024329 SCHREINER, CASEY C	6/10/2021	\$206.86
Paid Chk# 024330 WOLTERS, KENNETH G	6/10/2021	\$535.33
Paid Chk# 024331 JOHN HANCOCK	6/10/2021	\$900.00 g - def comp pay 12 21 Rasmuso
Paid Chk# 024332 BILL MCCABE	6/10/2021	\$290.12 g - McCabe contacts
Paid Chk# 024333 BLASHACK, CHAD C.	6/24/2021	\$1,419.12
Paid Chk# 024334 HOLLERMANN, PAUL A.	6/24/2021	\$1,103.30
Paid Chk# 024335 KIFFMEYER, MARK G.	6/24/2021	\$1,355.50
Paid Chk# 024336 McCABE, WILLIAM R.	6/24/2021	\$2,261.61
Paid Chk# 024337 RASMUSON, TERESA M.	6/24/2021	\$26.76
Paid Chk# 024338 SCHLUETER, STEVEN F.	6/24/2021	\$547.53
Paid Chk# 024339 SCHREINER, CASEY C	6/24/2021	\$284.40
Paid Chk# 024340 WOLTERS, KENNETH G	6/24/2021	\$629.73
Paid Chk# 024341 JOHN HANCOCK	6/24/2021	\$900.00 g - pay 13 21 def comp - Kiffm
Paid Chk# 024342 BACKES, JUSTIN A	6/25/2021	\$893.30
Paid Chk# 024343 COLEMAN, MARY L	6/25/2021	\$893.30
Paid Chk# 024344 GENEREUX, BRENT	6/25/2021	\$893.30
Paid Chk# 024345 SCHMITZ, JEFFREY, J	6/25/2021	\$893.30
Paid Chk# 024346 ZENZEN, MICHAEL	6/25/2021	\$586.07
Paid Chk# 024347 KRAMER, JOSEPH S.	6/25/2021	\$556.80
Paid Chk# 024347E STATE BANK OF KIMBALL	6/23/2021	\$1,253.60 941 taxes
Paid Chk# 024348 MN DEPT OF REVENUE	6/25/2021	\$1,812.43 SCHLUETER, STEVEN F.
Paid Chk# 024348E STATE BANK OF KIMBALL	6/23/2021	\$127.02 941 taxes
Paid Chk# 024349 AFLAC	7/6/2021	\$501.58 g - employee paid insurance
Paid Chk# 024349E US BANK BLASHACK	6/30/2021	\$920.14 water dept - fuel for vehicles
Paid Chk# 024350 AIR ONE EQUIPMENT INC	7/6/2021	\$749.00 general - helmets
Paid Chk# 024350E US BANK CORDIE	6/30/2021	\$419.16 fire dept - supplies, Henry Sc
Paid Chk# 024351 ALLSTREAM	7/6/2021	\$434.64 general - city hall telephone
Paid Chk# 024351E US BANK HOLLERMANN	6/30/2021	\$764.97 pw dept - fuel for city vehicl
Paid Chk# 024352 BATTERIES PLUS BULBS	7/6/2021	\$228.07 fire dept - batteries
Paid Chk# 024352E US BANK KIFFMEYER	6/30/2021	\$2,012.25 pw dept - fuel for city vehicl
Paid Chk# 024353 CENTER POINT ENERGY	7/6/2021	\$46.59 fire dept - gas usage
Paid Chk# 024353E US BANK KRAMER	6/30/2021	\$186.96 fire dept - 4 cycle fuel, Powe
Paid Chk# 024354 CITY OF ST. AUGUSTA	7/6/2021	\$83.44 general - Jun 21 usage
Paid Chk# 024354E US BANK MCCABE	6/30/2021	\$46,294.81 general - remote back up, DriC
Paid Chk# 024355 CITY OF ST. CLOUD	7/6/2021	\$29,824.32 sewer dept - May 21 sewer trea
Paid Chk# 024355E US BANK RASMUSON	6/30/2021	\$205.51 fire dept - internet - Arvig
Paid Chk# 024356 CORE & MAIN LP	7/6/2021	\$5,157.00 water dept - meters/radios
Paid Chk# 024356E US BANK SCHLUETER	6/30/2021	\$19.72 parks dept - supplies, Menards
Paid Chk# 024357 COURI & RUPPE PLLP	7/6/2021	\$1,618.75 general - general legal counse
Paid Chk# 024357E US BANK SCHREINER	6/30/2021	\$102.61 parks dept - fuel for mowers

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June 2021 to July 2021

Name	Check Date	Check Amt	
Paid Chk# 024358 CROTEAU PLUMBING	7/6/2021	\$110.00	fire dept - irrigation issues/
Paid Chk# 024359 DIVERSIFIED PAVING	7/6/2021	\$2,960.00	pw dept - street patch
Paid Chk# 024360 GRANITE ELECTRONICS	7/6/2021	\$220.16	fire dept - headset repairs
Paid Chk# 024361 HARRIET BARTELL	7/6/2021	\$133.01	parks dept - Fleet Farm/Runnin
Paid Chk# 024362 JASON KOSHOIL	7/6/2021	\$7.00	fire dept - supplies
Paid Chk# 024363 KELLY C JOHNSON INC	7/6/2021	\$405.45	general - May 2021 permits
Paid Chk# 024364 KENNTH WOLTERS	7/6/2021	\$91.84	parks dept - Jun 2021 mileage
Paid Chk# 024365 LAND O AKES OIL & PROPANE	7/6/2021	\$583.50	fire dept - diesel
Paid Chk# 024366 MACQUEEN EMERGENCY	7/6/2021	\$12.42	fire dept - supplies
Paid Chk# 024367 MAOSC	7/6/2021	\$1,825.40	general - Jul 21-Jun 22 member
Paid Chk# 024368 MARCO	7/6/2021	\$101.50	general - copier contract
Paid Chk# 024369 MID MN CODE ENFORCEMENT	7/6/2021	\$28,125.47	general - 2nd quarter 2021 per
Paid Chk# 024370 MINNESOTA PUMP WORKS	7/6/2021	\$925.00	sewer dept - service agreement
Paid Chk# 024371 ML SCHENDZIELOS AND SONS I	7/6/2021	\$562.50	pw dept - grading city roads
Paid Chk# 024372 MN DEPT OF HEALTH	7/6/2021	\$32.00	water dept - exam application
Paid Chk# 024373 MN DEPT OF LABOR & INDUSTR	7/6/2021	\$2,226.14	general - 2nd quarter 2021 bui
Paid Chk# 024374 MN DEPT OF REVENUE	7/6/2021	\$471.00	general - 2nd qtr 2021 sales t
Paid Chk# 024375 MOORE ENGINEERING	7/6/2021	\$37,960.00	CIP - pw dept, 2021 street pro
Paid Chk# 024376 NELSONS SANITATION & RENTA	7/6/2021	\$675.00	sewer dept - cleaning 2 lift s
Paid Chk# 024377 NORTHLAND TRUST SERVICES,	7/6/2021	\$3,601.25	water dept - interest on 865,0
Paid Chk# 024378 PETTY CASH	7/6/2021	\$40.20	general - petty cash Jun 2021
Paid Chk# 024379 RMB ENVIRONMENTAL LABORA	7/6/2021	\$281.00	sewer dept - WW Effluent
Paid Chk# 024380 ROBERT SABLE	7/6/2021	\$248.00	sewer dept - overpayment
Paid Chk# 024381 SC TIMES	7/6/2021	\$218.14	general - Second Chance public
Paid Chk# 024382 STATE OF MINNESOTA	7/6/2021	\$458.50	fire dept - veterans preferenc
Paid Chk# 024383 STEARNS ELECTRIC ASSOCIATI	7/6/2021	\$1,620.29	fire dept - fire hall
Paid Chk# 024384 STEVE SCHLUETER	7/6/2021	\$193.20	parks dept - Jun 2021 mileage
Paid Chk# 024385 TRAUT COMPANIES	7/6/2021	\$50.00	water dept - sample #'s 210925
Paid Chk# 024386 WEST CENTRAL SANITATION	7/6/2021	\$498.09	fire dept - garbage service
Paid Chk# 024387 ALLAN PILARSKI	7/6/2021	\$75.00	parks dept - Jun 21 refund
Paid Chk# 024388 ANN MARIE MCCOY	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024389 BRIAN MILLARD	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024390 CHRIS MURPHY	7/6/2021	\$75.00	parks dept - Jun 2021 refund
Paid Chk# 024391 DAVID KVAAS	7/6/2021	\$75.00	parks dept - Jun 2021 refund
Paid Chk# 024392 EVA POWELL	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024393 GERALD MOELLER	7/6/2021	\$150.00	parks dept - Jun 2021 refund
Paid Chk# 024394 JEANETTE DEGUISEPPI RODEN	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024395 JOANN WILSON	7/6/2021	\$75.00	parks dept - Jun 20221 refund
Paid Chk# 024396 JULIE HOFFARTH	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024397 KAYLA HECIMOUICH	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024398 KEVIN DIEDRICH	7/6/2021	\$75.00	parks dept - Jun 2021 refund
Paid Chk# 024399 MARY JO ANNIS	7/6/2021	\$150.00	parks dept - Jun 2021 refund
Paid Chk# 024400 NANCY SCHMIDT	7/6/2021	\$75.00	parks dept - Jun 2021 refund
Paid Chk# 024401 SANDY DEGUISEPPI	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024402 SHANNON MEHR	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024403 SHEILA LAUDENBACH	7/6/2021	\$75.00	parks dept - Jun 2021 refund
Paid Chk# 024404 SONDRHA HAUS	7/6/2021	\$50.00	parks dept - Jun 2021 refund
Paid Chk# 024405 TIM CURTIS	7/6/2021	\$50.00	parks dept - Jun 2021 refund



# City of St. Augusta

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## \*Check Summary Register©

June 2021 to July 2021

Name	Check Date	Check Amt	
Paid Chk# 024406 BRYAN BROWN	7/6/2021	\$45.00	general - 2nd quarter 2021 mee
Paid Chk# 024407 GLEN LOMMEL	7/6/2021	\$45.00	general - 2nd quarter 2021 mee
Paid Chk# 024408 JASON NETLAND	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024409 LEROY MEIER	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024410 RICHARD CHRISTEN	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024411 RON KRAEMER	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024412 TROY VOIGT	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024413 CAMILLE MURPHY	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024414 COLLEEN LOMMEL	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024415 DAVID GLENN	7/6/2021	\$90.00	general - 2nd quarter 2021 mee
Paid Chk# 024416 JOHN OLSON JR	7/6/2021	\$45.00	general - 2nd quarter 2021 mee
Paid Chk# 024417 BILL MCCABE	7/6/2021	\$151.20	general - mileage 6/2-7/6 21 (
Paid Chk# 024418 COLLABORATIVE PLANNING LLC	7/6/2021	\$594.00	general - Angel Reins stable
Paid Chk# 024419 FASTENAL COMPANY	7/6/2021	\$11.66	pw dept - supplies
Paid Chk# 024420 XCEL ENERGY	7/6/2021	\$64.75	general - Jun 21 usage
Paid Chk# 024421 ARVOLA HOMES INC	7/6/2021	\$400.00	pw dept - 2446 Ruby Street
Paid Chk# 024422 BRENDA RANDOLPH	7/6/2021	\$200.00	pw dept - 23721 43rd Avenue
Paid Chk# 024423 DANIEL VOIGT	7/6/2021	\$200.00	pw dept - 1834 Forest Glen Dri
Paid Chk# 024424 DEAN CROAT CONST INC	7/6/2021	\$200.00	pw dept - 24474 19th Avenue
Paid Chk# 024425 KIMBERLY KENNING	7/6/2021	\$200.00	pw dept - 1856 Forest Glen Dri
Paid Chk# 024426 LUMBER ONE - AVON	7/6/2021	\$200.00	pw dept - 23084 Silver Street
Paid Chk# 024427 NOBLE CUSTOM HOMES	7/6/2021	\$200.00	pw dept - 23097 23101 Topaz St
Paid Chk# 024428 PETE MITCHELL BUILDERS LLC	7/6/2021	\$200.00	pw dept - 21827 Majestic
Paid Chk# 024429 WERSCHAY HOMES	7/6/2021	\$200.00	pw dept - 21856 Majestic Drive
<b>Total Checks</b>		<b>\$204,346.34</b>	

Michael G. Zenzen

FILTER: None

**\*Check Detail Register©**

July 2021

		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	024417	7/6/2021	<b>BILL MCCABE</b>	
E 101-41000-208	Training, Inst., Travel	\$151.20		general - mileage 6/2-7/6 21 (270x.56)
	<b>Total BILL MCCABE</b>	\$151.20		
Paid Chk#	024418	7/6/2021	<b>COLLABORATIVE PLANNING LLC</b>	
E 101-41000-307	Planning (GENERAL)	\$540.00	2021-127	general - general planning
E 101-41000-307	Planning (GENERAL)	\$54.00	2021-128	general - Angel Reins stable
	<b>Total COLLABORATIVE PLANNING LLC</b>	\$594.00		
Paid Chk#	024419	7/6/2021	<b>FASTENAL COMPANY</b>	
E 101-41130-220	Repair/Maint Supply	\$11.66	MNSTC116562	pw dept - supplies
	<b>Total FASTENAL COMPANY</b>	\$11.66		
Paid Chk#	024420	7/6/2021	<b>XCEL ENERGY</b>	
E 101-41000-383	Gas Utilities	\$64.75		general - Jun 21 usage
	<b>Total XCEL ENERGY</b>	\$64.75		
Paid Chk#	024421	7/6/2021	<b>ARVOLA HOMES</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 2446 Ruby Street
E 101-41130-342	Refunds	\$200.00		pw dept - 23007 Turquoise Street
	<b>Total ARVOLA HOMES</b>	\$400.00		
Paid Chk#	024422	7/6/2021	<b>BRENDA RANDOLPH</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 23721 43rd Avenue
	<b>Total BRENDA RANDOLPH</b>	\$200.00		
Paid Chk#	024423	7/6/2021	<b>DANIEL VOIGT</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 1834 Forest Glen Drive
	<b>Total DANIEL VOIGT</b>	\$200.00		
Paid Chk#	024424	7/6/2021	<b>DEAN CROAT CONST INC</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 24474 19th Avenue
	<b>Total DEAN CROAT CONST INC</b>	\$200.00		
Paid Chk#	024425	7/6/2021	<b>KIMBERLY KENNING</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 1856 Forest Glen Drive
	<b>Total KIMBERLY KENNING</b>	\$200.00		
Paid Chk#	024426	7/6/2021	<b>LUMBER ONE AVON</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 23084 Silver Street
	<b>Total LUMBER ONE AVON</b>	\$200.00		
Paid Chk#	024427	7/6/2021	<b>NOBLE CUSTOM HOMES</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 23097 23101 Topaz Street
	<b>Total NOBLE CUSTOM HOMES</b>	\$200.00		
Paid Chk#	024428	7/6/2021	<b>PETE MITCHELL BUILDERS LLC</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 21827 Majestic
	<b>Total PETE MITCHELL BUILDERS LLC</b>	\$200.00		
Paid Chk#	024429	7/6/2021	<b>WERSCHAY HOMES</b>	
E 101-41130-342	Refunds	\$200.00		pw dept - 21856 Majestic Drive
	<b>Total WERSCHAY HOMES</b>	\$200.00		

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July 2021

	Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL	\$2,821.61		
Fund Summary			
<u>10100 STATE BANK OF KIMBAL</u>			
101 GENERAL FUND	\$2,821.61		
	\$2,821.61		

Michael G. Zenzen

**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	024349E	6/30/2021	<b>US BANK BLASHACK</b>		
E 601-49400-212	Motor Fuels		\$50.40		water dept - fuel for vehicles
E 602-49450-212	Motor Fuels		\$50.40		sewer dept - fuel for vehicles
E 101-45200-220	Repair/Maint Supply		\$9.74		parks dept - supplies - SiteOne
E 101-45200-220	Repair/Maint Supply		\$269.04		parks dept - backboard, Dick's Sporting Goods
E 101-45200-220	Repair/Maint Supply		\$9.96		parks dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply		\$183.75		parks dept - mulch, Central Landscape Supply
E 101-45200-220	Repair/Maint Supply		\$73.50		parks dept - mulch, Central Landscape Supply
E 101-45200-220	Repair/Maint Supply		\$172.57		parks dept - rust treatment, SiteOne
E 101-41130-212	Motor Fuels		\$80.64		pw dept - fuel for city vehicles
E 101-45200-212	Motor Fuels		\$20.14		parks dept - fuel for city vehicles
<b>Total US BANK BLASHACK</b>			<b>\$920.14</b>		
Paid Chk#	024350E	6/30/2021	<b>US BANK CORDIE</b>		
E 101-42270-232	EMS Supplies		\$304.30		fire dept - supplies, Henry Schein
E 101-42270-232	EMS Supplies		\$114.86		fire dept - supplies, Henry Schein
<b>Total US BANK CORDIE</b>			<b>\$419.16</b>		
Paid Chk#	024351E	6/30/2021	<b>US BANK HOLLERMANN</b>		
E 101-41130-212	Motor Fuels		\$297.62		pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels		\$42.52		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		\$42.52		sewer dept - fuel for city vehicles
E 101-45200-212	Motor Fuels		\$42.50		parks dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply		\$156.06		parks dept - supplies, 360 Rents
E 101-45200-220	Repair/Maint Supply		\$110.25		parks dept - supplies, Central Landscape
E 101-41000-384	Refuse/Garbage Disposal		\$73.50		general - ditch garbage, Tom Kraemer Inc.
<b>Total US BANK HOLLERMANN</b>			<b>\$764.97</b>		
Paid Chk#	024352E	6/30/2021	<b>US BANK KIFFMEYER</b>		
E 101-41130-212	Motor Fuels		\$159.55		pw dept - fuel for city vehicles
E 101-45200-220	Repair/Maint Supply		\$399.99		parks dept - supplies, Mimbach Fleet
E 101-45200-220	Repair/Maint Supply		\$177.85		parks dept - supplies, Mimbach Fleet
E 101-41130-220	Repair/Maint Supply		\$316.13		pw dept - tractor repair, Reds Auto Electric
E 101-41130-220	Repair/Maint Supply		\$314.05		pw dept - tractor/mower repairs, Arnolds
E 101-41130-220	Repair/Maint Supply		\$75.66		pw dept - supplies, Mimbach Fleet
E 101-45200-220	Repair/Maint Supply		\$237.94		parks dept - supplies, Mimbach Fleet
E 101-45200-220	Repair/Maint Supply		\$45.83		parks dept - supplies, Midway Iron
E 101-45200-220	Repair/Maint Supply		\$33.29		parks dept - supplies, Midwest Machinery
E 101-41130-220	Repair/Maint Supply		\$39.92		pw dept - supplies, Menards
E 101-45200-220	Repair/Maint Supply		\$180.22		parks dept - supplies, Northern Tool
E 101-41130-220	Repair/Maint Supply		\$31.82		pw dept - supplies, Menards
<b>Total US BANK KIFFMEYER</b>			<b>\$2,012.25</b>		
Paid Chk#	024353E	6/30/2021	<b>US BANK KRAMER</b>		
E 101-42270-220	Repair/Maint Supply		\$186.96		fire dept - 4 cycle fuel, Powerhouse
<b>Total US BANK KRAMER</b>			<b>\$186.96</b>		
Paid Chk#	024354E	6/30/2021	<b>US BANK MCCABE</b>		
E 101-41000-300	support services		\$19.98		general - remote back up, DriCrashPlan
E 101-41000-208	Training, Inst., Travel		\$11.00		general - conference parking
E 450-45200-430	Miscellaneous		\$46,263.83		CIP - parks dept, tennis/pickle ball court
<b>Total US BANK MCCABE</b>			<b>\$46,294.81</b>		
Paid Chk#	024355E	6/30/2021	<b>US BANK RASMUSON</b>		

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E 101-42270-323	Internet	\$106.90		fire dept - internet - Arvig
E 101-41000-323	Internet	\$98.61		general - internet - Midco
<b>Total US BANK RASMUSON</b>		<b>\$205.51</b>		
Paid Chk# 024356E	6/30/2021	<b>US BANK SCHLUETER</b>		
E 101-45200-220	Repair/Maint Supply	\$19.72		parks dept - supplies, Menards
<b>Total US BANK SCHLUETER</b>		<b>\$19.72</b>		
Paid Chk# 024357E	6/30/2021	<b>US BANK SCHREINER</b>		
E 101-45200-212	Motor Fuels	\$54.18		parks dept - fuel for mowers
E 101-45200-220	Repair/Maint Supply	\$48.43		parks dept - supplies - Home Depot
<b>Total US BANK SCHREINER</b>		<b>\$102.61</b>		
<b>10100 STATE BANK OF KIMBAL</b>		<b>\$50,926.13</b>		

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$4,476.46
450 CAPITAL PROJECT FUND	\$46,263.83
601 WATER FUND	\$92.92
602 SEWER FUND	\$92.92
	<b>\$50,926.13</b>

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		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	022289E 6/22/2021	<b>PREFERRED ONE</b>		
E 601-49400-131	Employer Paid Health	\$281.29		water dept - city pd health
E 602-49450-131	Employer Paid Health	\$281.29		sewer dept - city pd health
E 101-41000-131	Employer Paid Health	\$515.01		general - city pd health
E 101-41000-131	Employer Paid Health	\$678.00		general - city pd health
E 101-41130-131	Employer Paid Health	\$1,099.94		pw dept - city pd health
E 101-41130-131	Employer Paid Health	\$321.29		pw dept - city pd health
G 101-21710	Other Deductions	\$999.31		g - emp pd health
<b>Total PREFERRED ONE</b>		<b>\$4,176.13</b>		
<b>10100 STATE BANK OF KIMBAL</b>		<b>\$4,176.13</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$3,613.55
601 WATER FUND	\$281.29
602 SEWER FUND	\$281.29
	<b>\$4,176.13</b>

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			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	024349	7/6/2021	<b>AFLAC</b>		
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
<b>Total AFLAC</b>			\$501.58		
<b>Paid Chk# 024350 7/6/2021 AIR ONE EQUIPMENT INC</b>					
E 101-42270-534	Equipment		\$749.00	169473	general - helmets
<b>Total AIR ONE EQUIPMENT INC</b>			\$749.00		
<b>Paid Chk# 024351 7/6/2021 ALLSTREAM INTEGRA</b>					
E 101-41000-321	Telephone		\$193.47		general - city hall telephone
E 101-42270-321	Telephone		\$133.21		fire dept - telephone
E 602-49450-321	Telephone		\$107.96		sewer dept - telephone
<b>Total ALLSTREAM INTEGRA</b>			\$434.64		
<b>Paid Chk# 024352 7/6/2021 BATTERIES PLUS BULBS</b>					
E 101-42270-220	Repair/Maint Supply		\$228.07	P40528170	fire dept - batteries
<b>Total BATTERIES PLUS BULBS</b>			\$228.07		
<b>Paid Chk# 024353 7/6/2021 CENTER POINT ENERGY</b>					
E 101-42270-387	Fire Dept Utilities		\$46.59		fire dept - gas usage
<b>Total CENTER POINT ENERGY</b>			\$46.59		
<b>Paid Chk# 024354 7/6/2021 CITY OF ST. AUGUSTA</b>					
E 101-41000-736	city halls sewer/water expense		\$83.44		general - Jun 21 usage
<b>Total CITY OF ST. AUGUSTA</b>			\$83.44		
<b>Paid Chk# 024355 7/6/2021 CITY OF ST. CLOUD</b>					
E 601-49400-312	Water/Contract Services		\$18,811.18		water dept - May 21 water usage
E 602-49450-313	Sewer/Contract Services		\$5,034.05		sewer dept - May 21 sewer treatment
E 602-47000-602	NR2 Project - principal/int		\$5,979.09		sewer dept - May 21 NR2
<b>Total CITY OF ST. CLOUD</b>			\$29,824.32		
<b>Paid Chk# 024356 7/6/2021 CORE &amp; MAIN LP (WAS MN PIPE)</b>					
E 601-47005-532	Meters		\$5,157.00	P083152	water dept - meters/radios
<b>Total CORE &amp; MAIN LP (WAS MN PIPE)</b>			\$5,157.00		
<b>Paid Chk# 024357 7/6/2021 COURI &amp; RUPPE PLLP</b>					
E 101-41000-304	Legal Fees		\$1,618.75		general - general legal counsel
<b>Total COURI &amp; RUPPE PLLP</b>			\$1,618.75		
<b>Paid Chk# 024358 7/6/2021 CROTEAU PLUMBING</b>					
E 101-42270-220	Repair/Maint Supply		\$110.00	4041	fire dept - irrigation issues/fix
<b>Total CROTEAU PLUMBING</b>			\$110.00		
<b>Paid Chk# 024359 7/6/2021 DIVERSIFIED PAVING</b>					
E 101-41130-220	Repair/Maint Supply		\$2,960.00	1125	pw dept - street patch
<b>Total DIVERSIFIED PAVING</b>			\$2,960.00		
<b>Paid Chk# 024360 7/6/2021 GRANITE ELECTRONICS</b>					
E 101-42270-220	Repair/Maint Supply		\$220.16	154007604-1	fire dept - headset repairs
<b>Total GRANITE ELECTRONICS</b>			\$220.16		

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Paid Chk# 024361	7/6/2021	<b>HARRIET BARTELL</b>			
E 101-45200-220	Repair/Maint Supply		\$133.01		parks dept - Fleet Farm/Runnings for Kiffmeyer Park
	<b>Total HARRIET BARTELL</b>		\$133.01		
Paid Chk# 024362	7/6/2021	<b>JASON KOSHOIL</b>			
E 101-42270-220	Repair/Maint Supply		\$7.00	20330	fire dept - supplies
	<b>Total JASON KOSHOIL</b>		\$7.00		
Paid Chk# 024363	7/6/2021	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742	Electrical Insp		\$405.45		general - May 2021 permits
	<b>Total KELLY C JOHNSON INC</b>		\$405.45		
Paid Chk# 024364	7/6/2021	<b>KENNTN WOLTERS</b>			
E 101-45200-220	Repair/Maint Supply		\$91.84		parks dept - Jun 2021 mileage (164x.56)
	<b>Total KENNTN WOLTERS</b>		\$91.84		
Paid Chk# 024365	7/6/2021	<b>LAND O LAKES OIL &amp; PROPANE</b>			
E 101-42270-212	Motor Fuels		\$583.50	31415	fire dept - diesel
	<b>Total LAND O LAKES OIL &amp; PROPANE</b>		\$583.50		
Paid Chk# 024366	7/6/2021	<b>MACQUEEN EMERGENCY - WAS ERS</b>			
E 101-42270-220	Repair/Maint Supply		\$12.42	16703	fire dept - supplies
	<b>Total MACQUEEN EMERGENCY - WAS ERS</b>		\$12.42		
Paid Chk# 024367	7/6/2021	<b>MAOSC</b>			
E 101-41000-206	Association Dues/LMC, APO		\$1,825.40		general - Jul 21-Jun 22 membership
	<b>Total MAOSC</b>		\$1,825.40		
Paid Chk# 024368	7/6/2021	<b>MARCO</b>			
E 101-41000-300	support services		\$101.50		general - copier contract
	<b>Total MARCO</b>		\$101.50		
Paid Chk# 024369	7/6/2021	<b>MID MN CODE ENFORCEMENT</b>			
E 101-41220-300	support services		\$28,125.47		general - 2nd quarter 2021 permits
	<b>Total MID MN CODE ENFORCEMENT</b>		\$28,125.47		
Paid Chk# 024370	7/6/2021	<b>MINNESOTA PUMP WORKS</b>			
E 602-49450-220	Repair/Maint Supply		\$925.00	00014801	sewer dept - service agreement, 2 stations inspected
	<b>Total MINNESOTA PUMP WORKS</b>		\$925.00		
Paid Chk# 024371	7/6/2021	<b>ML SCHENDZIELOS AND SONS INC</b>			
E 101-41130-220	Repair/Maint Supply		\$562.50	9117	pw dept - grading city roads
	<b>Total ML SCHENDZIELOS AND SONS INC</b>		\$562.50		
Paid Chk# 024372	7/6/2021	<b>MN DEPT OF HEALTH</b>			
E 601-49400-208	Training, Inst., Travel		\$32.00		water dept - exam application - Blashack
	<b>Total MN DEPT OF HEALTH</b>		\$32.00		
Paid Chk# 024373	7/6/2021	<b>MN DEPT OF LABOR &amp; INDUSTRY</b>			
E 101-41220-722	Bldg Permit Surcharge		\$2,226.14		general - 2nd quarter 2021 building surcharge
	<b>Total MN DEPT OF LABOR &amp; INDUSTRY</b>		\$2,226.14		
Paid Chk# 024374	7/6/2021	<b>MN DEPT OF REVENUE</b>			
E 101-45200-113	State Sales Tax		\$95.00		general - 2nd qtr 2021 sales tax (1,375.42x6.875)
E 601-49400-113	State Sales Tax		\$376.00		water dept - 2nd qtr 2021 sales tax (5,473.46x6.875)



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<b>Total MN DEPT OF REVENUE</b>		\$471.00		
Paid Chk# 024375	7/6/2021	<b>MOORE ENGINEERING</b>		
E 450-41130-230	Overlaying	\$37,960.00	27120	CIP - pw dept, 2021 street project
<b>Total MOORE ENGINEERING</b>		\$37,960.00		
Paid Chk# 024376	7/6/2021	<b>NELSONS TOILET RENTAL</b>		
E 602-49450-220	Repair/Maint Supply	\$675.00		sewer dept - cleaning 2 lift stations
<b>Total NELSONS TOILET RENTAL</b>		\$675.00		
Paid Chk# 024377	7/6/2021	<b>NORTHLAND TRUST SERVICES, INC</b>		
E 601-47000-607	Debt Service Interest	\$1,188.42		water dept - interest on 865,000 GO Bond
E 602-47000-607	Debt Service Interest	\$2,412.83		sewer dept - interest on 865,000 GO Bond
<b>Total NORTHLAND TRUST SERVICES, INC</b>		\$3,601.25		
Paid Chk# 024378	7/6/2021	<b>PETTY CASH</b>		
E 101-41000-211	Petty Cash	\$40.20		general - petty cash Jun 2021
<b>Total PETTY CASH</b>		\$40.20		
Paid Chk# 024379	7/6/2021	<b>RMB ENVIRONMENTAL</b>		
E 602-49450-316	Sample Analysis	\$73.00	D016584	sewer dept - WW Effluent
E 602-49450-316	Sample Analysis	\$208.00	D017348	sewer dept - WW Effluent test
<b>Total RMB ENVIRONMENTAL</b>		\$281.00		
Paid Chk# 024380	7/6/2021	<b>ROBERT SABLE</b>		
E 601-49400-430	Miscellaneous	\$124.00		water dept - overpayment
E 602-49450-430	Miscellaneous	\$124.00		sewer dept - overpayment
<b>Total ROBERT SABLE</b>		\$248.00		
Paid Chk# 024381	7/6/2021	<b>ST. CLOUD TIMES</b>		
E 101-41000-203	Legal Notice Publication	\$103.70	0003892247	general - Red Willow public hearing notice
E 101-41000-203	Legal Notice Publication	\$114.44	0003892247	general - Second Chance public hearing
<b>Total ST. CLOUD TIMES</b>		\$218.14		
Paid Chk# 024382	7/6/2021	<b>STATE OF MINNESOTA</b>		
E 101-42270-430	Miscellaneous	\$157.50	513654	fire dept - veterans preference suit
E 101-42270-430	Miscellaneous	\$301.00	513920	fire dept - veterans preference suit
<b>Total STATE OF MINNESOTA</b>		\$458.50		
Paid Chk# 024383	7/6/2021	<b>STEARNS ELECTRIC ASSOCIATION</b>		
E 101-42270-387	Fire Dept Utilities	\$297.42		fire dept - fire hall
E 101-45200-381	Electric Utilities	\$67.58		parks dept - HLP
E 101-41000-381	Electric Utilities	\$128.00		general - city hall
E 101-42270-387	Fire Dept Utilities	\$51.45		fire dept - fire hydrant
E 101-41000-381	Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381	Electric Utilities	\$211.35		sewer dept - lift station 1
E 101-41000-381	Electric Utilities	\$33.76		general - city hall
E 101-41000-381	Electric Utilities	\$9.75		general - street light
E 602-49450-381	Electric Utilities	\$155.70		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)	\$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities	\$75.52		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	\$91.36		general - State Hwy 15 light
E 602-49450-381	Electric Utilities	\$27.75		sewer dept - lift station

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E 101-41000-381	Electric Utilities		\$29.83		general - Lion's Sign
E 601-49400-381	Electric Utilities		\$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		\$53.83		parks dept - HLP shelter
<b>Total STEARNS ELECTRIC ASSOCIATION</b>			<b>\$1,620.29</b>		
Paid Chk# 024384	7/6/2021	<b>STEVE SCHLUETER</b>			
E 101-45200-430	Miscellaneous		\$193.20		parks dept - Jun 2021 mileage (345x.56)
<b>Total STEVE SCHLUETER</b>			<b>\$193.20</b>		
Paid Chk# 024385	7/6/2021	<b>TRAUT COMPANIES</b>			
E 601-49400-316	Sample Analysis		\$50.00		water dept - sample #'s 210925 & 210926
<b>Total TRAUT COMPANIES</b>			<b>\$50.00</b>		
Paid Chk# 024386	7/6/2021	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384	Refuse/Garbage Disposal		\$198.99		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		\$270.62		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		\$28.48		fire dept - garbage service
<b>Total WEST CENTRAL SANITATION</b>			<b>\$498.09</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$123,279.45</b>		

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$43,147.05
450 CAPITAL PROJECT FUND	\$37,960.00
601 WATER FUND	\$25,839.88
602 SEWER FUND	\$16,009.27
605 LIGHTING UTILITY	\$323.25
	<b>\$123,279.45</b>

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		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	024406	7/6/2021	<b>BRIAN BROWN</b>	
E 101-41120-106	Planning Commission wages	\$45.00		general - 2nd quarter 2021 meetings
	<b>Total BRIAN BROWN</b>	\$45.00		
Paid Chk#	024407	7/6/2021	<b>GLEN LOMMEL</b>	
E 101-41120-106	Planning Commission wages	\$45.00		general - 2nd quarter 2021 meetings
	<b>Total GLEN LOMMEL</b>	\$45.00		
Paid Chk#	024408	7/6/2021	<b>JASON NETLAND</b>	
E 101-41120-106	Planning Commission wages	\$90.00		general - 2nd quarter 2021 meetings
	<b>Total JASON NETLAND</b>	\$90.00		
Paid Chk#	024409	7/6/2021	<b>LEE MEIER</b>	
E 101-41120-106	Planning Commission wages	\$45.00		general - 2nd quarter 2021 meetings
E 101-41120-107	Park Board Wages	\$45.00		general - 2nd quarter 2021 meetings
	<b>Total LEE MEIER</b>	\$90.00		
Paid Chk#	024410	7/6/2021	<b>RICHARD CHRISTEN</b>	
E 101-41120-106	Planning Commission wages	\$90.00		general - 2nd quarter 2021 meetings
	<b>Total RICHARD CHRISTEN</b>	\$90.00		
Paid Chk#	024411	7/6/2021	<b>RON KRAEMER</b>	
E 101-41120-106	Planning Commission wages	\$90.00		general - 2nd quarter 2021 meetings
	<b>Total RON KRAEMER</b>	\$90.00		
Paid Chk#	024412	7/6/2021	<b>TROY VOIGT</b>	
E 101-41120-106	Planning Commission wages	\$90.00		general - 2nd quarter 2021 meetings
	<b>Total TROY VOIGT</b>	\$90.00		
	<b>10100 STATE BANK OF KIMBAL</b>	\$540.00		
<b>Fund Summary</b>				
<b>10100 STATE BANK OF KIMBAL</b>				
	101 GENERAL FUND	\$540.00		
		\$540.00		

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			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	024413	7/6/2021	<b>CAMILLE MURPHY</b>		
E 101-41120-107	Park Board Wages		\$90.00		general - 2nd quarter 2021 meetings
	<b>Total</b>	<b>CAMILLE MURPHY</b>	\$90.00		
Paid Chk#	024414	7/6/2021	<b>COLLEEN LOMMEL</b>		
E 101-41120-107	Park Board Wages		\$90.00		general - 2nd quarter 2021 meetings
	<b>Total</b>	<b>COLLEEN LOMMEL</b>	\$90.00		
Paid Chk#	024415	7/6/2021	<b>DAVID GLENN</b>		
E 101-41120-107	Park Board Wages		\$90.00		general - 2nd quarter 2021 meetings
	<b>Total</b>	<b>DAVID GLENN</b>	\$90.00		
Paid Chk#	024416	7/6/2021	<b>JOHN OLSON JR</b>		
E 101-41120-107	Park Board Wages		\$45.00		general - 2nd quarter 2021 meetings
	<b>Total</b>	<b>JOHN OLSON JR</b>	\$45.00		
	<b>10100 STATE BANK OF KIMBAL</b>		\$315.00		
<b>Fund Summary</b>					
<b><u>10100 STATE BANK OF KIMBAL</u></b>					
101 GENERAL FUND			\$315.00		
			\$315.00		

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<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	024387	7/6/2021	ALLAN PILARSKI		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 21 refund
	<b>Total</b>		<b>ALLAN PILARSKI</b>	\$75.00	
Paid Chk#	024388	7/6/2021	ANN MARIE MCCOY		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>ANN MARIE MCCOY</b>	\$50.00	
Paid Chk#	024389	7/6/2021	BRIAN MILLARD		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>BRIAN MILLARD</b>	\$50.00	
Paid Chk#	024390	7/6/2021	CHRIS MURPHY		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>CHRIS MURPHY</b>	\$75.00	
Paid Chk#	024391	7/6/2021	DAVID KVAAS		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>DAVID KVAAS</b>	\$75.00	
Paid Chk#	024392	7/6/2021	EVA POWELL		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>EVA POWELL</b>	\$50.00	
Paid Chk#	024393	7/6/2021	GERALD MOELLER		
E 101-45200-342	Refunds		\$150.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>GERALD MOELLER</b>	\$150.00	
Paid Chk#	024394	7/6/2021	JEANETTE DEGUISEPPI RODEN		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>JEANETTE DEGUISEPPI RODEN</b>	\$50.00	
Paid Chk#	024395	7/6/2021	JOANN WILSON		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 20221 refund
	<b>Total</b>		<b>JOANN WILSON</b>	\$75.00	
Paid Chk#	024396	7/6/2021	JULIE HOFFARTH		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>JULIE HOFFARTH</b>	\$50.00	
Paid Chk#	024397	7/6/2021	KAYLA HECIMOUICH		
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>KAYLA HECIMOUICH</b>	\$50.00	
Paid Chk#	024398	7/6/2021	KEVIN DIEDRICH		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>KEVIN DIEDRICH</b>	\$75.00	
Paid Chk#	024399	7/6/2021	MARY JO ANNIS		
E 101-45200-342	Refunds		\$150.00		parks dept - Jun 2021 refund
	<b>Total</b>		<b>MARY JO ANNIS</b>	\$150.00	
Paid Chk#	024400	7/6/2021	NANCY SCHMIDT		
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 2021 refund

**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
<b>Total NANCY SCHMIDT</b>			\$75.00		
Paid Chk# 024401	7/6/2021	<b>SANDY DEGUISEPPI</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
<b>Total SANDY DEGUISEPPI</b>			\$50.00		
Paid Chk# 024402	7/6/2021	<b>SHANNON MEHR</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
<b>Total SHANNON MEHR</b>			\$50.00		
Paid Chk# 024403	7/6/2021	<b>SHEILA LAUDENBACH</b>			
E 101-45200-342	Refunds		\$75.00		parks dept - Jun 2021 refund
<b>Total SHEILA LAUDENBACH</b>			\$75.00		
Paid Chk# 024404	7/6/2021	<b>SONDRA HAUS</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
<b>Total SONDRA HAUS</b>			\$50.00		
Paid Chk# 024405	7/6/2021	<b>TIM CURTIS</b>			
E 101-45200-342	Refunds		\$50.00		parks dept - Jun 2021 refund
<b>Total TIM CURTIS</b>			\$50.00		
<b>10100 STATE BANK OF KIMBAL</b>			\$1,325.00		
<b>Fund Summary</b>					
<b>10100 STATE BANK OF KIMBAL</b>					
101 GENERAL FUND			\$1,325.00		
			\$1,325.00		

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	Monthly Totals
Cash Balance 12/31/2020(audited)	\$ 1,280,249	\$ 2,036,748.00	\$ 137,508	\$ 522,173	\$ 34,348	\$ 6,765	\$ 72,150	\$ 120,722	\$ 4,414	\$ 4,215,077
Receipts January 2021	\$ 21,112	\$ 29,248.76	\$ 1,664	\$ 29,963	\$ 20,565	\$ 24,939	\$ 9,570	\$ 778	\$ 402	\$ 138,242
Ex. January 2021	\$ 90,395	\$ 2,688.91	\$ 495		\$ 45,943	\$ 65,987	\$ 883		\$ 323	\$ 206,716
Receipts February 2021	\$ 16,399	\$ 25,937.35			\$ 18,859	\$ 22,861	\$ 1,607	\$ 728	\$ 314	\$ 86,705
Ex. February 2021	\$ 32,007				\$ 17,383	\$ 27,914	\$ 1,682		\$ 323	\$ 79,309
Receipts March 2021	\$ 24,599	\$ 50,149.74		\$ 6,000	\$ 24,740	\$ 31,383	\$ 991	\$ 956	\$ 409	\$ 139,227
Ex. March 2021	\$ 64,410	\$ 42,455.59			\$ 16,082	\$ 14,782	\$ 6,027		\$ 323	\$ 144,080
Receipts April 2021	\$ 20,448	\$ 3,148.09		\$ 12,000	\$ 22,058	\$ 26,817	\$ 58	\$ 855	\$ 364	\$ 85,747
Ex. April 2021	\$ 93,666	\$ 124,284.14			\$ 15,519	\$ 17,129	\$ 1,690		\$ 647	\$ 252,934
Receipts May 2021	\$ 32,146	\$ 1,623.67			\$ 19,545	\$ 24,710	\$ 115	\$ 740	\$ 251	\$ 79,131
Ex. May 2021	\$ 89,798	\$ 6,599.00			\$ 25,220	\$ 17,622	\$ 15,091			\$ 154,330
Receipts June 2021	\$ 290,013	\$ 217,489.78	\$ 34,537	\$ 42,491	\$ 29,735	\$ 28,035	\$ 259	\$ 1,228	\$ 396	\$ 644,184
Ex. June 2021	\$ 99,167	\$ 8,947.18			\$ 18,681	\$ 17,504	\$ 1,058		\$ 323	\$ 145,681
Receipts July 2021										\$ -
Ex. July 2021	\$ 54,731	\$ 84,223.83			\$ 26,139	\$ 16,308			\$ 323	\$ 181,725
Receipts August 2021										\$ -
Ex. August 2021										\$ -
Receipts September 2021										\$ -
Ex. September 2021										\$ -
Receipts October 2021										\$ -
Ex. October 2021										\$ -
Receipts November 2021										\$ -
Ex. November 2021										\$ -
Receipts December 2021										\$ -
Ex. December 2021										\$ -
Cash Balance	\$ 1,160,792	\$ 2,095,146.74	\$ 173,214	\$ 612,627	\$ 4,883	\$ (11,735)	\$ 58,317	\$ 126,006	\$ 4,287	\$ 4,223,538

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Audited	\$554,542.66	\$52,099.54	\$763,109.34	\$643,560.55	\$23,435.91	\$2,036,748.00
Wildland Fire Gear					\$ (2,688.91)	(\$2,688.91)
January Sales Tax			\$ 10,642.67	\$ 10,642.67		\$21,285.34
January Property Tax				\$ 6,209.86	\$ 1,182.82	\$7,392.68
January Cable Franchise Fees		\$ 570.74				\$570.74
February Sales Tax			\$ 12,034.50	\$ 12,034.50		\$24,069.00
February Cable Franchise Fees		\$ 575.40				\$575.40
Aggregate Tax				\$ 1,292.95		\$1,292.95
2021 Street Project Engineering				\$ (42,455.59)		(\$42,455.59)
March Sales Tax			\$ 48,163.48	\$ 1,413.48		\$49,576.96
March Cable Franchise Fees		\$ 572.78				\$572.78
Plow Truck Build Out				\$ (109,035.00)		(\$109,035.00)
Fire Nozzels					\$ (3,212.38)	(\$3,212.38)
Fire Sawzall Kits					\$ (1,123.78)	(\$1,123.78)
Fire Pressure Washer					\$ (10,830.25)	(\$10,830.25)
Fire Miscellaneous (Food for Fire)					\$ (82.73)	(\$82.73)
Park Dedication Fees			\$ 1,575.00			\$1,575.00
April Cable Franchise Fees		\$ 573.09				\$573.09
Meat Raffle Proceeds					\$ 1,000.00	\$1,000.00
2021 Street Project Engineering				\$ (6,599.00)		(\$6,599.00)
May Cable Franchise Fees		\$ 577.40				\$577.40
Aggregate Tax				\$ 46.27		\$46.27
Meat Raffle Proceeds					\$ 1,000.00	\$1,000.00
Industrial Fans					\$ (8,947.18)	(\$8,947.18)
June Cable Franchise Fees		\$ 581.22				\$581.22
June Tax Settlement		\$ 6,530.72		\$ 122,121.32	\$ 24,651.15	\$153,303.19
2021 Street Project Engineering				\$ (37,960.00)		(\$37,960.00)
Versa Court (Tennis & Pickle Ball)			\$ (46,263.83)			(\$46,263.83)
June Sales Tax			\$ 31,802.68	\$ 31,802.69		\$63,605.37
						\$0.00
						\$0.00
						\$0.00
Totals	\$554,542.66	\$62,080.89	\$821,063.84	\$633,074.70	\$24,384.65	\$2,095,146.74

#### Unallocated - Reserved

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



	<b>2021</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of July 6, 2021</b>	<b>Spent</b>	
General Fund	\$856,568	\$ 410,857	47.97%	\$445,711
Capital Improvement Fund	\$738,086	\$ 327,618	44.39%	\$410,468
Water Fund	\$321,922	\$ 140,056	43.51%	\$181,866
Sewer Fund	\$541,850	\$ 164,278	30.32%	\$377,572
Sewer Debt Fund	\$12,500	\$ 5,457	43.66%	\$7,043
Street Light Fund	\$4,500	\$ 2,234	49.65%	\$2,266
WAC/SAC Improvement Fund	\$98,968	\$ 90,454	91.40%	\$8,514
Debt Service	\$89,434	\$ 36,225	40.50%	\$53,209
Storm Water	\$50,000	\$ 12,986	25.97%	\$37,014
Total Revenues	\$2,713,828	\$ 1,190,165	43.86%	\$1,523,663
<b>Expenditures</b>				
General Fund	\$858,511	\$ 524,195	61.06%	\$334,316
Capital Improvement Fund	\$703,000	\$ 269,199	38.29%	\$433,801
Water Fund	\$322,343	\$ 165,014	51.19%	\$157,329
Sewer Fund	\$542,271	\$ 177,293	32.69%	\$364,978
Storm Water Utility Fund	\$26,071	\$ 26,432	101.39%	(\$361)
Street Light Fund	\$4,380	\$ 2,263	51.66%	\$2,117
WAC/SAC Improvement Fund	\$288,702		0.00%	\$288,702
Debt Service	\$36,495	\$ 495	1.36%	\$36,000
Total Expenditures	\$2,781,773	\$ 1,164,890	41.88%	\$1,616,883

<b>General Fund</b>				
	<b>2021</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of July 6, 2021</b>	<b>Spent</b>	
Administration	\$ 305,062	\$ 196,712	64.48%	\$ 108,350
Council	\$ 28,113	\$ 13,056	46.44%	\$ 15,057
Boards and Commissions	\$ 3,500	\$ 1,080	30.86%	\$ 2,420
Building Inspection	\$ 59,800	\$ 83,840	140.20%	\$ (24,040)
Elections	\$ 2,700	\$ 1,919	71.09%	\$ 781
Fire	\$ 180,240	\$ 38,302	21.25%	\$ 141,938
Streets	\$ 202,333	\$ 144,801	71.57%	\$ 57,532
Parks	\$ 76,763	\$ 44,484	57.95%	\$ 32,279
<b>Total General Fund</b>	<b>\$ 858,511</b>	<b>\$ 524,195</b>	<b>61.06%</b>	<b>\$ 334,316</b>

# MRWA 37th Annual Water & Wastewater



## TECHNICAL CONFERENCE

August 24-26, 2021 - River's Edge Convention Center  
St. Cloud, MN - Tentative Agenda



**Tuesday, August 24, 2021**

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

### Concurrent Mini-Sessions Begin (3 tracks)

	Water/Wastewater Track	Booth Demonstrations	Groundwater/WHP Protection Track
<b>1:00pm</b>	Using Microsoft Excel Effectively as a Plant Operations Specialist	Hydrant Operation & Maintenance	Changing of the Guard: Wellhead Protection Rule Update
<b>1:30pm</b>	Practical Lessons from AWIA	Barnes Envie Chopper Pump Grinder Demo	Asset Management: "My Water Sytem Is Worth How Much?"
<b>2:00pm</b>	Metering Technology	Manhole & Sewer Line Inspections	Statewide Update on PFAS and Unregulated Contaminants
<b>2:30pm</b>	Wastewater-Based Epidemiology	Process & Problems of Leak Detection	Minnesota Source Water Protection Collaborative: Partners in Implementation
<b>3:00pm</b>	Chemical Safety & Filter Cleaning	Safe Trenching & Shoring	Communicating Turf Management Concerns
<b>3:30pm</b>	Tracer Wire for Locating	iHydrant Demo	Let's Talk About Chlorides

- 4:00pm** Refreshments, Door Prizes - Last Chance to Tour Exhibit Hall!
- 5:00pm** Exhibit Hall Closes - Meet and Greet and Sports Raffle Begin in Glenn Carlson Hall

**2021 Grand Prizes: A DREAM OUTDOORS PRIZE PACKAGE & AN ULTIMATE ICE FISHING PRIZE PACKAGE**

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



**2021 DREAM OUTDOORS PACKAGE**



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



## Opening Session

- 8:15am** MRWA: The Life of a Technical Advisor
- 8:45am** Leaders in the Industry:  
NRWA & MRWA We Work For YOU! Awards
- 9:45am** Water Taste Test Contest

## Concurrent Sessions Begin

### **Water Operation & Maintenance Session**

- 10:00am** New A403 Hydrant & New Technology
- 11:00am** New NSF 600 Rule Change for Year 2023
- 12:00pm** Luncheon & Door Prizes
- 1:00pm** Getting the Lead Out: Lead Service Line Inventories Made Easy With GIS
- 2:00pm** Iron/Manganese Treatment Technologies
- 3:00pm** Case Studies: Mix it Up! Mixing Equipment
- 4:00pm** Chloramination as a Disinfectant Strategy

### **Wastewater Mechanical Operation & Maintenance Session**

- 10:00am** MPCA: Accurately Completing Permits
- 11:00am** Adaptive Mixing and Better Biological Nutrient Removal (BNR)
- 12:00pm** Luncheon & Door Prizes
- 1:00pm** Chemical Phosphorus Removal Strategies & Filtration Technologies
- 2:00pm** Those Dang Rags: Pump School 101
- 3:00pm** pH & DO Calibration
- 4:00pm** Wastewater Laboratory & Compliance 101

### **Wastewater Collections/Ponds Operation & Maintenance Session**

- 10:00am** Wastewater Pumping Transport Systems for Peace of Mind and Value
- 11:00am** Locating Technology and Product Discovery
- 12:00pm** Luncheon & Door Prizes
- 1:00pm** Wastewater Structure Coatings
- 2:00pm** Sludge Reduction Through Bio-Augmentation
- 3:00pm** Flow Meter Calibrations
- 4:00pm** MRWA Wastewater Pond Optimization: A Year in Review

### **Management Session**

- 10:00am** Preparing For A Competitive Funding Environment
- 11:00am** Asset Management for Small Utilities/Communities
- 12:00pm** Luncheon & Door Prizes
- 1:00pm** Fast-Tracking Your Infrastructure Project
- 2:00pm** All Things Lead - Lead & Copper Rule Revision
- 3:00pm** MRWA's Asset Management Template
- 4:00pm** MRWA's Energy Efficiency Program

### **Groundwater Session**

- 10:00am** Is Climate Change Affecting Your Water System?
- 11:00am** The Cost of Groundwater Pollution
- 12:00pm** Luncheon & Door Prizes
- 1:00pm** "I Have a Contamination Plume. Now What?"
- 2:00pm** Turning Every Funding Stone
- 3:00pm** Turning Every Funding Stone, cont.

## **Infrastructure Financing Mid-Year Update**

**m MINNESOTA**  
Public Facilities Authority • Pollution Control Agency • Department of Health

Location - Best Western Kelly Inn, University B Room  
Address - 100 4th Avenue South, St. Cloud, MN

Wednesday August 25, 2021 - 10:00am to 12:00pm

Join us for a mid-year technical, financial, and managerial update to the PFA's financing programs and partners. Bring your issues and questions.

If you are interested in attending this FREE EVENT, please RSVP by **August 16, 2021**.

Register here: <http://www.mrwa.com/wf5.html>

USDA

**2020 Ice Fishing Raffle Winner  
donated by Team Lab!**



**TEAM LAB**  
"INNOVATIVE SOLUTIONS"

**2020 4-Wheeler Winner  
donated by Hawkins!**



**HAWKINS**

## **Exam Refresher Sessions**

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

- 10:00am** C&D Water Certification Exam Refresher
- 10:00am** C&D Wastewater Certification Exam Refresher

**THURSDAY, AUGUST 26, 2021**

Water and Wastewater Exams  
will be given at 8:30 am



## Concurrent Sessions Begin

	Water Track	Wastewater Track
8:30am	Water Treatment Pilot Study Trailer	Graceville's Pond Upgrade and Implementation of Service Lateral Ordinance
9:15am	Phosphates for Corrosion Control of Lead and Copper	Local Brewery Impact on Wastewater
10:00am	Break	Break
10:15am	Impacts from Emerging Contaminants Not Regulated Under SDWA	Options for Pipe and Manhole Rehabilitation
11:00am	Managing PFAS In Your Community	
11:45am	Wrap-Up and Drawings	

## Exam Refresher Sessions Offered at Technical Conference

The Minnesota Rural Water Association will be sponsoring Exam Refresher Sessions on Wednesday, August 25, 2021, as part of the MRWA Technical Conference. The exam refresher session will give the attendee an opportunity to review information that will be part of the certification testing. **The certification test will be given Thursday, August 26, 2021, at 8:30am.**

- ☐ YES, I will be attending the **C&D WATER Exam Refresher**, August 25, 2021 from 10:00am - 5:00pm.
  - ☐ YES, I will be attending the **C&D WASTEWATER Exam Refresher**, August 25, 2021, from 10:00am - 5:00pm.
  - ☐ YES, I will be attending the entire Technical Conference.
- (If not, please fill out the registration information below)**
- ☐ Yes, Please send me an exam application - circle one: WATER or WASTEWATER
  - ☐ Yes, Please send me a Minnesota Department of Health CLASS D WATER Study Guide.

**There is no charge for this session if you are attending the Technical Conference (See Technical Conference registration form.)** If you are NOT attending the Technical Conference, there is a fee of \$150.00 for the Exam Refresher Session. The following registration is required. *There is no charge to come and only take the test on Thursday, August 26th, however you must pre-register for the exam with MDH or MPCA.*

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

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

Name (please print) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Employer \_\_\_\_\_

E-mail: \_\_\_\_\_

If you have any questions, call 800-367-6792, or e-mail: [mrwa@mrwa.com](mailto:mrwa@mrwa.com). Register online at [www.mrwa.com](http://www.mrwa.com).

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

**ST. AUGUSTA ACTIVITY**

**JUNE 2021**

**TOTAL HOURS: 42.50**

***(SEE ATTACHED ACTIVITY LIST FOR DETAILS)***

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21048664	2512	06/01/2021 02:55:53	06/01/2021 04:07:06	[06/01/2021 04:06:54 : MOB : 2512] SGT FRIDAY CHECKED THE RESIDENTIAL AND BUSINESS AREAS ALONG WITH STORAGE UNITS AROUND DELUX BUSINESS CENTER CHECKED RESIDENTIAL AREAS AROUND HIDDEN LAKE PARK INCLUDING THE PARK CHECKED BUSINESS/RESIDENTIAL AREAS AROUND CR 7/CR 75 INCLUDING CEDAR POINTE APTS STOPPED SUSV - PAPER DELIVERY
ST AUGUSTA	21048665	2569K9	06/01/2021 03:11:07	06/01/2021 03:12:09	
ST AUGUSTA	21048692	2548	06/01/2021 08:00:40	06/01/2021 09:05:40	[06/01/2021 08:12:16 : pos4 : 01HJJallow] PENDING 2548
ST AUGUSTA	21049123	2548	06/02/2021 11:06:55	06/02/2021 12:10:01	[06/02/2021 12:09:47 : MOB : 2548] -patrolled through out town, no issues.
ST AUGUSTA	21049412	2512	06/03/2021 05:07:50	06/03/2021 06:08:36	[06/03/2021 06:08:25 : MOB : 2512] SGT FRIDAY CHECKED BUSINESS/RESIDENTIAL AREAS AROUND CR 75/CR 7 CHECKED AREA AROUND HIDDEN LAKE PARK AND DELUX BUSINESS PARK
ST AUGUSTA	21049807	2565	06/04/2021 00:52:21	06/04/2021 01:54:28	[06/04/2021 01:54:23 : MOB : 2565] ONE HOUR CONTRACT -ONE TRAFFIC STOP -NOTHING SUSPICIOUS YOUNKIN
ST AUGUSTA	21049996	2545	06/04/2021 14:49:05	06/04/2021 15:51:04	[06/04/2021 15:50:52 : MOB : 2545] -patrolled cr 7 stopped at bp gas station -ended contract at 1550 hours.  [06/04/2021 15:32:41 : MOB : 2545] -started contact at 1450 hours. patrolled hwy 15, cr 141, 230th st, 43rd ave, emerald ponds,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21050277	2579	06/05/2021 07:51:11	06/05/2021 08:52:08	<p>[06/05/2021 08:52:03 : MOB : 2579]  ROMSTAD 2579  - ONE HOUR CONTRACT TIME</p> <p>[06/05/2021 08:51:24 : MOB : 2579]  - GENERAL PATROL  - CHECKED BUSINESSES IN TEH AREA OF HWY 15/ CR 47  - CHECKED BUSINESSES ALONG CR 7  - PATROLLED COUNTY AND TWP ROADS  - ONE TRAFFIC STOP FOR SPEED - WW</p>
ST AUGUSTA	21050543	2585	06/05/2021 22:16:24	06/05/2021 23:21:53	<p>[06/05/2021 23:21:50 : MOB : 2585]  GRAVDAHL  - ONE HOUR CONTRACT (2215-2315)  - PATROLLED RESIDENCIAL AND COMMERCIAL AREAS.  - TRAFFIC ENFORCEMENT ON NUMEROUS ROADWAYS, NO TRAFFIC STOPS.  - BUSINESS CHECKS, NOTHING SUSPICIOUS.  NO REPORT.</p>
ST AUGUSTA	21050643	2577	06/06/2021 03:27:58	06/06/2021 05:20:47	<p>[06/06/2021 05:20:38 : MOB : 2577]  OKERSTROM  -STARTED 0327, PAUSED 0410, RESTARTED 0500, ENDED 0517, 1 HOUR  -PATROLLED ST AUGUSTA</p> <p>[06/06/2021 05:00:52 : MOB : 2577]  0500</p> <p>[6/6/2021 04:10:22 : pos18 : 01RMPHILLI]  0410</p>
ST AUGUSTA	21050728	2545	06/06/2021 13:26:23	06/06/2021 14:35:30	<p>[06/06/2021 14:35:22 : MOB : 2545]  -CR 7, 43RD AVE, CR 136,  -HWY 15  -ENDED CONTRACT AT 1430 HOURS.</p> <p>[06/06/2021 13:41:16 : MOB : 2545]  -STARTED CONTRACT AT 1330 HOURS  -PATROLED CR 44, EAGLES LANDING, EMERALD PONDS</p>



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21050892	2565	06/07/2021 01:02:13	06/07/2021 02:04:49	<p>[06/07/2021 02:04:43 : MOB : 2565]  -one hour contract  -responded to alarm at dollar general  -nothing suspicious  -had dispatch notify city of a backwards sign  younkin</p> <p>[06/07/2021 01:11:37 : MOB : 2565]  -arrow sign at 215th st // 28th ave is facing wrong way. Asked dispatch to notify city of issue</p>
ST AUGUSTA	21050998	2544	06/07/2021 12:39:37	06/07/2021 14:00:53	
ST AUGUSTA	21051515	2555	06/08/2021 19:15:00	06/08/2021 20:29:06	<p>[06/08/2021 20:29:03 : MOB : 2555]  end 2015  1 hour  c.schwegel</p> <p>[06/08/2021 20:28:44 : MOB : 2555]  gregory park</p> <p>[06/08/2021 20:24:04 : MOB : 2555]  delux business center  got fuel</p> <p>[06/08/2021 20:07:20 : MOB : 2555]  lux townsite</p> <p>[06/08/2021 20:04:06 : MOB : 2555]  terrace hills</p> <p>[06/08/2021 19:56:45 : MOB : 2555]  ridge creek</p> <p>[06/08/2021 19:51:26 : MOB : 2555]  cherrywood estates</p> <p>[06/08/2021 19:45:46 : MOB : 2555]  emerald ponds</p> <p>[06/08/2021 19:41:17 : MOB : 2555]  eagles landing</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21051636	2512	06/09/2021 04:47:00	06/09/2021 05:48:12	[06/09/2021 05:47:56 : MOB : 2512] SGT FRIDAY CHECKED WEST END OF TOWN INCLUDING KO STORAGE, RESIDENTIAL AREAS AND BUSINESS PARK CHECKED EAST END OF TOWN INCLUDING CEDAR POINTE APTS, RESIDENTIAL/BUSINESS AREAS CHECKED AREA AROUND HIDDEN LAKE PARK AND LUX TOWN SITE
ST AUGUSTA	21052014	2586	06/10/2021 02:58:34	06/10/2021 03:58:09	[06/10/2021 03:58:04 : MOB : 2586] Schwinghammer - Start of contract - 0258 - Patrolled KO storage area. - Patrolled businesses and apartment complex. - Went through Luxemburg and patrolled. - Patrolled Emerald Ponds and some of Eagles Landing additions. - Had one SUSV call which was nothing. - End of contract - 0358 - Total time of contract - 1 hour.
ST AUGUSTA	21052613	2503	06/11/2021 18:34:12	06/11/2021 20:16:47	[06/11/2021 20:16:37 : MOB : 2503] FINISHED UP A FEW MINUTES. 2000-2015. LUXEMBURG TWN SITE, 53RD AVE, CHERRY WOOD ESTATES, 43RD AVE. ALL QUIET,  [06/11/2021 19:26:36 : MOB : 2557] ringness -contract assigned for 1900 to 2000 -started at 1834 -patrolled the townsite -traffic stop 21052617 -co rd 7 for traffic -cleared contract at 1927 for a medical, 6 minutes left
ST AUGUSTA	21052805	2547	06/12/2021 09:59:56	06/12/2021 11:03:55	[06/12/2021 11:03:37 : MOB : 2547] WELLS 1000-1030 -CHECKED AREAS AROUND THE TOWN SITE -NEIGHBORHOODS -BUSINESSES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21053172	2559	06/13/2021 09:37:06	06/13/2021 10:51:43	[06/13/2021 10:51:36 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS. FALSE ALARM 21053177
ST AUGUSTA	21053695	2555	06/14/2021 22:33:36	06/14/2021 23:41:52	[06/14/2021 23:41:46 : MOB : 2555] -dealt with an asstp in town -ended up giving the male a ride home -end contract 2333 -total 1 hour c.schwegel  [06/14/2021 23:12:59 : MOB : 2555] emerald ponds  [06/14/2021 23:09:14 : MOB : 2555] eagles landing  [06/14/2021 22:58:19 : MOB : 2555] blackberry farms  [06/14/2021 22:55:19 : MOB : 2555] businesses and res areas around townsite  [06/14/2021 22:45:41 : MOB : 2555] delux business center  [06/14/2021 22:44:16 : MOB : 2555] -gregory park/storage unit gate still wide open  [06/14/2021 22:40:29 : MOB : 2555] -traffic stop for exp reg  [06/14/2021 22:33:50 : MOB : 2555] start 2233
ST AUGUSTA	21053751	2584	06/15/2021 03:55:10	06/15/2021 05:04:09	[06/15/2021 05:04:01 : MOB : 2584] DROVE THROUGH GREGORY PARK BUSINESS AREA, KO STORAGE DUE TO ONGOING ISSUE WITH THEFTS / BURGS. MAIN GATE TO KO STILL UNSECURE. NO ONE IN THE STORAGE UNIT AREA, ALL APPEARED NORMAL. SMELT SOMETHING BURNING AND SAW FLAMES COMING FROM GROVE OF TREES

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21054005	2555	06/15/2021 22:48:38	06/15/2021 23:56:11	<p>[06/15/2021 23:56:08 : MOB : 2555] end 2350 total 1 hour c.schwegel</p> <p>[06/15/2021 23:56:01 : MOB : 2555] lux townsite</p> <p>[06/15/2021 23:48:52 : MOB : 2555] terrace hills</p> <p>[06/15/2021 23:39:46 : MOB : 2555] cherrywood estates</p> <p>[06/15/2021 23:33:31 : MOB : 2555] emerald ponds</p> <p>[06/15/2021 23:28:45 : MOB : 2555] eagles landing</p> <p>[06/15/2021 23:15:33 : MOB : 2555] blackberry farms</p> <p>[06/15/2021 23:11:04 : MOB : 2555] business and res areas around townsite</p> <p>[06/15/2021 22:59:58 : MOB : 2555] delux business center</p> <p>[06/15/2021 22:59:50 : MOB : 2555] gregory park ko storage units gate still wide open/not working</p> <p>[06/15/2021 22:49:21 : MOB : 2555] START 2250</p>
ST AUGUSTA	21054352	2555	06/16/2021 22:35:51	06/17/2021 00:53:19	<p>[06/17/2021 00:53:16 : MOB : 2555] END 2335 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[06/16/2021 23:32:18 : MOB : 2555] LUX TOWNSITE</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21054487	2586	06/17/2021 10:24:02	06/17/2021 11:30:26	<p>[06/17/2021 11:30:22 : MOB : 2586]  Schwinghammer  - Was to start contract at 1000.  - Had squad issues that needed to be addressed.  - Started contract at 1024.  - Patrolled KO storage area due to recent burglaries.  - Patrolled areas that tend to have speeders.  - No violations seen.  - Light traffic.  - End of contract 1134  - Total time of contract - 1 Hour.</p>
ST AUGUSTA	21054773	2577	06/18/2021 05:11:31	06/18/2021 06:13:46	<p>[06/18/2021 06:13:42 : MOB : 2577]  OKERSTROM  -STARTED 0511, ENDED 0611, 1 HOUR  -PATROLLED ST AUGUSTA</p>
ST AUGUSTA	21055039	2585	06/18/2021 19:45:23	06/18/2021 21:27:08	<p>[06/18/2021 21:27:04 : MOB : 2585]  GRAVDAHL  - ONE HOUR CONTRACT (1945-2015, 2055-2125)  - PATROLLED RESIDENTIAL AND COMMERCIAL AREAS, PARKS  AND MAIN STREETS.  - NO TRAFFIC VIOLATIONS NOTED.  - NO SUSP ACTIVITY SEEN.</p> <p>[06/18/2021 20:55:53 : MOB : 2585]  RESTART: 2055</p> <p>[06/18/2021 20:17:11 : MOB : 2585]  1945-2015</p>
ST AUGUSTA	21055190	2567	06/19/2021 12:00:08	06/19/2021 13:00:48	<p>[06/19/2021 13:00:45 : MOB : 2567]  - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND  RURAL / COUNTY ROADS OF COMMUNITY.  - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT.  - START OF CONTRACT - 1200.  - END OF CONTRACT - 1300.  - TOTAL CONTRACT TIME: 1 HOUR.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21055335	2557	06/19/2021 19:48:44	06/19/2021 20:49:24	[06/19/2021 20:48:40 : MOB : 2557] ringness -contract assigned for 1730 -started late becuse of calls -started at 1948 -starlight acres -townsite -traffic co rd 7, no violations -traffic hwy 15 in lux, no violations -contract ended at 2049
ST AUGUSTA	21055453	2512	06/20/2021 04:25:45	06/20/2021 05:32:26	[06/20/2021 05:32:22 : MOB : 2512]  SGT FRIDAY CHECKED THE AREA AROUND HWY 15/CR 47 - INCLUDING STORAGE UNITS,BUSINESS PARK, RESIDENTIAL AREAS AND DELUX CHECKED AREA AROUND LUX TOWNSITE INCLUDING CHURCH, GARDEN HILLS AND HIDDEN LAKE PARK CHECKED AREA AROUND CR 7/CR 75 INCLUDING RESIDENTIAL/BUSINESS AREAS
ST AUGUSTA	21055634	2569K9	06/21/2021 02:31:09	06/21/2021 03:36:35	[06/21/2021 03:36:29 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -SUSV SITTING AT PUMPS AT MINI SERVE -STOPPED VEHICLE SHORT TIME LATER CITATION FOR DAR -0231 TO 0335
ST AUGUSTA	21055970	2577	06/22/2021 04:14:40	06/22/2021 05:24:14	[06/22/2021 05:24:04 : MOB : 2577] OKERSTROM -STARTED 0414, ENDED 0514, 1 HOUR -PATROLLED ST AUGUSTA
ST AUGUSTA	21056024	2567	06/22/2021 11:05:12	06/22/2021 14:31:07	[06/22/2021 14:25:34 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1105.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21056293	2558	06/23/2021 02:30:11	06/23/2021 03:30:25	[06/23/2021 03:30:19 : MOB : 2558] 0230-START OF CONTRACT 0230-0330-PATROLLED EMERALD PONDS ADDITION, EAGLES LANDING ADDITION, BLACKBERRY FARMS ADDITION, CR 7, 228 ST, 43 AV, CR 136 DISPATCHED TO MEDICAL IN CITY, BUT CANCELLED PRIOR TO ARRIVAL 0330-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	21056424	2547	06/23/2021 14:58:12	06/23/2021 16:09:24	[06/23/2021 16:07:29 : MOB : 2547] WELLS 1500-1530 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES -RIDGEVIEW -STORAGE SHEDS 1530-1600 -CHECKED AREAS AROUND THE TOWNSITE -NEIGHBORHOODS -BUSINESSES -PARKS -ONE HR COMPLETE
ST AUGUSTA	21056721	2550	06/24/2021 13:53:26	06/24/2021 17:32:06	[06/24/2021 14:47:02 : pos8 : 01HJJallow] PENDING 2550  [06/24/2021 14:46:51 : pos8 : 01HJJallow] CONTRACT STOPPED AT 13:55
ST AUGUSTA	21056949	2565	06/25/2021 03:53:46	06/25/2021 04:54:51	[06/25/2021 04:54:43 : MOB : 2565] -one hour contract -nothing suspicious younkin
ST AUGUSTA	21057378	2584	06/26/2021 03:09:14	06/26/2021 04:43:27	[06/26/2021 04:38:39 : MOB : 2584] DROVE THROUGH TOWNSITE, CHECKED ON CITY HALL & FIRE DEPT. NO ISSUES REPORTED OR SEEN. - MERKLING /NR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21057467	2586	06/26/2021 14:50:06	06/26/2021 15:53:52	<p>[06/26/2021 15:53:48 : MOB : 2586]  Schwinghammer  - Contract was to start at 1400.  - Called to fight in Rockville.  - Start of contract - 1450.  - Patrolled some streets.  - Little traffic.  - End of Contract - 1550.  - Total time of Contract - 1 Hour.</p> <p>[6/26/2021 14:50:12 : pos4 : 01LJHELD]  PENDING FOR 2586</p>
ST AUGUSTA	21057706	2586	06/27/2021 09:03:38	06/27/2021 10:03:05	<p>[06/27/2021 10:03:01 : MOB : 2586]  Schwinghammer  - Started contract at 0903.  - Patrolled storage facilities and high speed areas.  - Moderate traffic.  - Rained very heavy for about half of contract.  - Nothing suspicious seen.  - End of Contract - 1003.  - Total time of Contract - 1 hour.</p>
ST AUGUSTA	21057932	2556K9	06/27/2021 19:53:39	06/27/2021 20:53:06	<p>[06/27/2021 20:53:02 : MOB : 2556K9]  1 HOUR CONTRACT. THUNSTEDT</p>
ST AUGUSTA	21058256	2551	06/28/2021 22:04:17	06/28/2021 23:07:44	<p>[06/28/2021 23:07:40 : MOB : 2551]  SALFER  - 1 HOUR CONTRACT COMPLETE. 2204 TO 2304 HOURS.  - PATROLLED NEIGHBORHOODS/ COUNTY ROADS.  - NTR</p>
ST AUGUSTA	21058387	2553	06/29/2021 10:21:15	06/29/2021 11:25:01	<p>[06/29/2021 11:24:26 : MOB : 2553]  - CONTR STARTED 1021  - PATROLLED MORE OF THE RURAL PARTS  - CONTR ENDED 1121  - 1 HOUR CONTR  HAGSTROM</p>



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21058590	2551	06/29/2021 22:34:13	06/29/2021 23:34:39	[06/29/2021 23:34:35 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 2234 TO 2334 HOURS. - PATROLLED NEIGHBORHOODS/ COUNTY ROADS. - NTR
ST AUGUSTA	21058617	2558	06/30/2021 00:47:30	06/30/2021 01:48:29	[06/30/2021 01:48:22 : MOB : 2558] 0047-START OF CONTRACT -PATROLLED RES AREAS AND BUSINESS AREAS -VERY LITTLE TRAFFIC, CHECKED ON ONE VEH LEFT AT BALL FIELDS-ALL APPEARED OK 0147- END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

# ALL CALLS - JUNE 2021

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	06/03/2021 18:08:17	21049672	911A	911 ABANDONED CALL
ST AUGUSTA	06/04/2021 01:39:50	21049820	911A	911 ABANDONED CALL
ST AUGUSTA	06/19/2021 19:52:05	21055339	911A	911 ABANDONED CALL
ST AUGUSTA	06/25/2021 13:17:17	21057056	911A	911 ABANDONED CALL
ST AUGUSTA	06/29/2021 17:50:10	21058514	AENTRY	ATTEMPTED ENTRY
ST AUGUSTA	06/21/2021 17:48:01	21055842	AL	ALARM
ST AUGUSTA	06/19/2021 01:19:38	21055112	ALFALSE	FALSE ALARM
ST AUGUSTA	06/24/2021 12:11:07	21056688	ALFALSE	FALSE ALARM
ST AUGUSTA	06/10/2021 17:17:43	21052226	ALFALSE	FALSE ALARM
ST AUGUSTA	06/13/2021 10:30:29	21053177	ALFALSE	FALSE ALARM
ST AUGUSTA	06/15/2021 05:08:02	21053754	ALFALSE	FALSE ALARM
ST AUGUSTA	06/02/2021 23:09:53	21049360	ALFALSE	FALSE ALARM
ST AUGUSTA	06/05/2021 01:24:40	21050239	ALFALSE	FALSE ALARM
ST AUGUSTA	06/06/2021 01:28:36	21050621	ALFALSE	FALSE ALARM
ST AUGUSTA	06/07/2021 01:35:34	21050894	ALFALSE	FALSE ALARM
ST AUGUSTA	06/30/2021 08:38:14	21058663	ALFALSE	FALSE ALARM
ST AUGUSTA	06/23/2021 02:49:42	21056295	ALMED	ALARM MEDICAL
ST AUGUSTA	06/29/2021 11:26:20	21058411	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/29/2021 13:45:05	21058436	ANI	ANIMAL COMPLAINT
ST AUGUSTA	06/24/2021 21:47:22	21056882	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/14/2021 23:08:50	21053708	ASSTP	PERSONAL ASSIST
ST AUGUSTA	06/09/2021 20:07:29	21051914	ATV	ATV COMPLAINT
ST AUGUSTA	06/08/2021 17:25:13	21051475	BURG	BURGLARY
ST AUGUSTA	06/15/2021 04:50:45	21053753	BURN	ILLEGAL BURNING
ST AUGUSTA	06/22/2021 13:05:20	21056087	BURN	ILLEGAL BURNING
ST AUGUSTA	06/20/2021 00:39:47	21055422	CC	CITIZEN CONTACT
ST AUGUSTA	06/23/2021 11:37:05	21056374	CIVIL	CIVIL MATTER
ST AUGUSTA	06/23/2021 14:58:12	21056424	CONTR	CONTRACT
ST AUGUSTA	06/23/2021 02:30:11	21056293	CONTR	CONTRACT
ST AUGUSTA	06/25/2021 03:53:46	21056949	CONTR	CONTRACT
ST AUGUSTA	06/20/2021 04:25:45	21055453	CONTR	CONTRACT
ST AUGUSTA	06/21/2021 02:31:09	21055634	CONTR	CONTRACT
ST AUGUSTA	06/22/2021 04:14:40	21055970	CONTR	CONTRACT
ST AUGUSTA	06/22/2021 11:05:12	21056024	CONTR	CONTRACT
ST AUGUSTA	06/18/2021 19:45:23	21055039	CONTR	CONTRACT
ST AUGUSTA	06/19/2021 12:00:08	21055190	CONTR	CONTRACT
ST AUGUSTA	06/19/2021 19:48:44	21055335	CONTR	CONTRACT
ST AUGUSTA	06/16/2021 22:35:51	21054352	CONTR	CONTRACT
ST AUGUSTA	06/17/2021 10:24:02	21054487	CONTR	CONTRACT
ST AUGUSTA	06/18/2021 05:11:31	21054773	CONTR	CONTRACT
ST AUGUSTA	06/13/2021 09:37:06	21053172	CONTR	CONTRACT
ST AUGUSTA	06/15/2021 03:55:10	21053751	CONTR	CONTRACT
ST AUGUSTA	06/15/2021 22:48:38	21054005	CONTR	CONTRACT
ST AUGUSTA	06/14/2021 22:33:36	21053695	CONTR	CONTRACT
ST AUGUSTA	06/12/2021 09:59:56	21052805	CONTR	CONTRACT
ST AUGUSTA	06/11/2021 18:34:12	21052613	CONTR	CONTRACT
ST AUGUSTA	06/08/2021 19:15:00	21051515	CONTR	CONTRACT
ST AUGUSTA	06/07/2021 12:39:37	21050998	CONTR	CONTRACT
ST AUGUSTA	06/06/2021 03:27:58	21050643	CONTR	CONTRACT
ST AUGUSTA	06/05/2021 07:51:11	21050277	CONTR	CONTRACT
ST AUGUSTA	06/05/2021 22:16:24	21050543	CONTR	CONTRACT
ST AUGUSTA	06/06/2021 13:26:23	21050728	CONTR	CONTRACT
ST AUGUSTA	06/10/2021 02:58:34	21052014	CONTR	CONTRACT
ST AUGUSTA	06/09/2021 04:47:00	21051636	CONTR	CONTRACT
ST AUGUSTA	06/07/2021 01:02:13	21050892	CONTR	CONTRACT
ST AUGUSTA	06/03/2021 05:07:50	21049412	CONTR	CONTRACT
ST AUGUSTA	06/04/2021 00:52:21	21049807	CONTR	CONTRACT
ST AUGUSTA	06/04/2021 14:49:05	21049996	CONTR	CONTRACT
ST AUGUSTA	06/01/2021 02:55:53	21048664	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	06/01/2021 03:11:07	21048665	CONTR	CONTRACT
ST AUGUSTA	06/01/2021 08:00:40	21048692	CONTR	CONTRACT
ST AUGUSTA	06/02/2021 11:06:55	21049123	CONTR	CONTRACT
ST AUGUSTA	06/24/2021 13:53:26	21056721	CONTR	CONTRACT
ST AUGUSTA	06/27/2021 09:03:38	21057706	CONTR	CONTRACT
ST AUGUSTA	06/27/2021 19:53:39	21057932	CONTR	CONTRACT
ST AUGUSTA	06/28/2021 22:04:17	21058256	CONTR	CONTRACT
ST AUGUSTA	06/26/2021 03:09:14	21057378	CONTR	CONTRACT
ST AUGUSTA	06/26/2021 14:50:06	21057467	CONTR	CONTRACT
ST AUGUSTA	06/30/2021 00:47:30	21058617	CONTR	CONTRACT
ST AUGUSTA	06/29/2021 22:34:13	21058590	CONTR	CONTRACT
ST AUGUSTA	06/29/2021 10:21:15	21058387	CONTR	CONTRACT
ST AUGUSTA	06/29/2021 21:48:19	21058579	CRASH	ACCIDENT
ST AUGUSTA	06/11/2021 20:23:23	21052651	CRASH	ACCIDENT
ST AUGUSTA	06/04/2021 19:13:12	21050129	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/20/2021 18:24:28	21055559	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	06/14/2021 01:19:10	21053405	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/06/2021 11:31:45	21050700	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/07/2021 01:52:46	21050896	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	06/01/2021 21:43:25	21048990	DPAT	DIRECTED PATROL
ST AUGUSTA	06/01/2021 19:16:40	21048947	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	06/18/2021 12:00:06	21054848	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	06/23/2021 07:33:08	21056312	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	06/24/2021 13:51:51	21056720	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	06/01/2021 09:33:05	21048714	FIREAL	FIRE ALARM
ST AUGUSTA	06/01/2021 14:23:07	21048829	FIREO	FIRE OTHER
ST AUGUSTA	06/02/2021 17:23:10	21049241	FIREO	FIRE OTHER
ST AUGUSTA	06/13/2021 18:00:37	21053309	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	06/21/2021 13:16:27	21055750	FRAUD	FRAUD
ST AUGUSTA	06/01/2021 08:12:06	21048695	FUP	FOLLOW UP
ST AUGUSTA	06/15/2021 08:13:04	21053775	HAZ	HAZARD
ST AUGUSTA	06/08/2021 07:57:45	21051287	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	06/08/2021 16:39:52	21051454	INFO	MATTER OF INFORMATION
ST AUGUSTA	06/02/2021 14:31:39	21049187	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	06/15/2021 05:10:18	21053755	MA	MOTORIST ASSIST
ST AUGUSTA	06/18/2021 08:04:54	21054794	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/18/2021 02:49:26	21054759	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/12/2021 09:05:00	21052797	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/19/2021 22:23:42	21055383	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/22/2021 20:58:00	21056230	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/04/2021 20:13:49	21050139	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/04/2021 17:06:06	21050086	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/09/2021 21:33:22	21051939	MED	MEDICAL EMERGENCY
ST AUGUSTA	06/09/2021 08:10:35	21051662	OFPI	OFF VIOLATION IN PROGRESS
ST AUGUSTA	06/16/2021 09:32:24	21054092	PAPSV	PAPER SERVICE
ST AUGUSTA	06/16/2021 09:55:33	21054098	PAPSV	PAPER SERVICE
ST AUGUSTA	06/07/2021 05:58:03	21050921	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	06/04/2021 10:46:28	21049917	RW	REPORT WRITING
ST AUGUSTA	06/03/2021 09:05:10	21049455	RW	REPORT WRITING
ST AUGUSTA	06/02/2021 14:56:47	21049191	RW	REPORT WRITING
ST AUGUSTA	06/01/2021 09:20:17	21048709	RW	REPORT WRITING
ST AUGUSTA	06/01/2021 15:26:45	21048860	RW	REPORT WRITING
ST AUGUSTA	06/12/2021 08:50:27	21052795	RW	REPORT WRITING
ST AUGUSTA	06/01/2021 07:57:52	21048691	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	06/07/2021 14:36:39	21051035	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	06/06/2021 09:55:16	21050682	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/01/2021 21:36:56	21048986	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/15/2021 03:40:50	21053749	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/30/2021 22:50:06	21058897	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/30/2021 23:24:41	21058907	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	06/30/2021 01:11:11	21058619	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/29/2021 23:36:53	21058603	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/13/2021 03:50:38	21053148	SUSV	SUSPICIOUS VEHICLE

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	06/21/2021 02:52:35	21055636	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/01/2021 23:59:32	21049025	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/10/2021 03:35:44	21052022	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	06/21/2021 14:50:05	21055783	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	06/02/2021 16:59:29	21049232	THEFT	THEFT
ST AUGUSTA	06/29/2021 09:18:32	21058376	THEFT	THEFT
ST AUGUSTA	06/09/2021 15:05:14	21051797	THREAT	THREATS COMPLAINT
ST AUGUSTA	06/24/2021 12:37:19	21056695	TOW	TOWED VEHICLE
ST AUGUSTA	06/24/2021 12:42:34	21056698	TOW	TOWED VEHICLE
ST AUGUSTA	06/23/2021 02:35:00	21056294	TOW	TOWED VEHICLE
ST AUGUSTA	06/23/2021 23:52:50	21056573	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/24/2021 22:42:05	21056899	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2021 18:50:40	21052617	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2021 22:35:46	21053696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2021 19:26:01	21053642	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2021 21:54:23	21053684	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/14/2021 22:24:27	21053692	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2021 22:04:26	21054340	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2021 22:49:16	21054355	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/16/2021 23:56:19	21054381	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2021 10:14:45	21051693	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2021 14:05:32	21051780	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2021 20:41:59	21052658	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2021 20:53:10	21052660	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2021 21:01:12	21052662	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/11/2021 21:24:59	21052671	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/05/2021 08:04:00	21050279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/06/2021 16:05:37	21050767	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2021 00:17:54	21050885	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/07/2021 23:04:00	21051220	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/08/2021 19:29:35	21051522	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/09/2021 04:42:08	21051635	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/01/2021 22:57:58	21049016	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/01/2021 03:58:26	21048667	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/02/2021 18:21:06	21049253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/03/2021 18:39:00	21049688	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2021 00:54:57	21049811	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/04/2021 01:12:18	21049814	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/29/2021 04:55:36	21058315	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/27/2021 21:55:16	21057963	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2021 19:02:44	21057538	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2021 19:33:35	21057549	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/26/2021 19:41:35	21057555	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2021 18:47:28	21057190	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/25/2021 19:01:52	21057198	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	06/25/2021 19:53:17	21057220	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/30/2021 23:04:45	21058902	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	06/22/2021 14:22:31	21056112	UNEMP FRAUD	UNEMPLOYMENT FRAUD
ST AUGUSTA	06/25/2021 11:46:36	21057030	UNWAN	UNWANTED PERSON
ST AUGUSTA	06/21/2021 07:16:30	21055659	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	06/13/2021 23:28:22	21053384	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	06/01/2021 10:32:18	21048739	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	06/23/2021 07:51:05	21056316	WELF	WELFARE CHECK
ST AUGUSTA	06/19/2021 02:46:16	21055125	XPAT	EXTRA PATROL
ST AUGUSTA	06/09/2021 09:01:32	21051676	XPAT	EXTRA PATROL

# CONTRACT DATES - JUNE 2021

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	06/01/2021 02:55:53	04:07:06	21048664	CONTR	2512
ST AUGUSTA	06/01/2021 03:11:07	03:12:09	21048665	CONTR	2569K9
ST AUGUSTA	06/01/2021 08:00:40	09:05:40	21048692	CONTR	2548
ST AUGUSTA	06/02/2021 11:06:55	12:10:01	21049123	CONTR	2548
ST AUGUSTA	06/03/2021 05:07:50	06:08:36	21049412	CONTR	2512
ST AUGUSTA	06/04/2021 00:52:21	01:54:28	21049807	CONTR	2565
ST AUGUSTA	06/04/2021 14:49:05	15:51:04	21049996	CONTR	2545
ST AUGUSTA	06/05/2021 07:51:11	08:52:08	21050277	CONTR	2579
ST AUGUSTA	06/05/2021 22:16:24	23:21:53	21050543	CONTR	2585
ST AUGUSTA	06/06/2021 03:27:58	05:20:47	21050643	CONTR	2577
ST AUGUSTA	06/06/2021 13:26:23	14:35:30	21050728	CONTR	2545
ST AUGUSTA	06/07/2021 01:02:13	02:04:49	21050892	CONTR	2565
ST AUGUSTA	06/07/2021 12:39:37	14:00:53	21050998	CONTR	2544
ST AUGUSTA	06/08/2021 19:15:00	20:29:06	21051515	CONTR	2555
ST AUGUSTA	06/09/2021 04:47:00	05:48:12	21051636	CONTR	2512
ST AUGUSTA	06/10/2021 02:58:34	03:58:09	21052014	CONTR	2586
ST AUGUSTA	06/11/2021 18:34:12	20:16:47	21052613	CONTR	2503
ST AUGUSTA	06/12/2021 09:59:56	11:03:55	21052805	CONTR	2547
ST AUGUSTA	06/13/2021 09:37:06	10:51:43	21053172	CONTR	2559
ST AUGUSTA	06/14/2021 22:33:36	23:41:52	21053695	CONTR	2555
ST AUGUSTA	06/15/2021 03:55:10	05:04:09	21053751	CONTR	2584
ST AUGUSTA	06/15/2021 22:48:38	23:56:11	21054005	CONTR	2555
ST AUGUSTA	06/16/2021 22:35:51	00:53:19	21054352	CONTR	2555
ST AUGUSTA	06/17/2021 10:24:02	11:30:26	21054487	CONTR	2586
ST AUGUSTA	06/18/2021 05:11:31	06:13:46	21054773	CONTR	2577
ST AUGUSTA	06/18/2021 19:45:23	21:27:08	21055039	CONTR	2585
ST AUGUSTA	06/19/2021 12:00:08	13:00:48	21055190	CONTR	2567
ST AUGUSTA	06/19/2021 19:48:44	20:49:24	21055335	CONTR	2557
ST AUGUSTA	06/20/2021 04:25:45	05:32:26	21055453	CONTR	2512
ST AUGUSTA	06/21/2021 02:31:09	03:36:35	21055634	CONTR	2569K9
ST AUGUSTA	06/22/2021 04:14:40	05:24:14	21055970	CONTR	2577
ST AUGUSTA	06/22/2021 11:05:12	14:31:07	21056024	CONTR	2567
ST AUGUSTA	06/23/2021 02:30:11	03:30:25	21056293	CONTR	2558
ST AUGUSTA	06/23/2021 14:58:12	16:09:24	21056424	CONTR	2547
ST AUGUSTA	06/24/2021 13:53:26	17:32:06	21056721	CONTR	2550
ST AUGUSTA	06/25/2021 03:53:46	04:54:51	21056949	CONTR	2565
ST AUGUSTA	06/26/2021 03:09:14	04:43:27	21057378	CONTR	2584
ST AUGUSTA	06/26/2021 14:50:06	15:53:52	21057467	CONTR	2586
ST AUGUSTA	06/27/2021 09:03:38	10:03:05	21057706	CONTR	2586
ST AUGUSTA	06/27/2021 19:53:39	20:53:06	21057932	CONTR	2556K9
ST AUGUSTA	06/28/2021 22:04:17	23:07:44	21058256	CONTR	2551
ST AUGUSTA	06/29/2021 10:21:15	11:25:01	21058387	CONTR	2553
ST AUGUSTA	06/29/2021 22:34:13	23:34:39	21058590	CONTR	2551
ST AUGUSTA	06/30/2021 00:47:30	01:48:29	21058617	CONTR	2558

# 2021 Building Permits

## Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
<b>1st Qtr</b>										
01/19/21	AG 21 1	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Mechanical	\$66,012.00	660.12		33.01	693.13
01/26/21	AG 21 2	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Plumbing	\$42,473.00	256.00		21.24	277.24
01/26/21	AG 21 3	Amara & Scott Kunkel - 23012 21st Ave	Window World	(320) 237-4158	Widows	\$15,680.00	85.00		7.84	92.84
02/19/21	AG 21 4	KO Storage - 6717 Gregory Park Rd	Rose city	(763) 688-5570	Sign	\$4,800.00	97.25		2.40	99.65
02/19/21	AG 21 5	Joe & Gina Bartel - 7136 Ahles Rd	Paul Koshiol	(320) 290-1111	Basement Remodel	\$26,300.00	125.00		13.15	138.15
02/22/21	AG 21 6	Werschay Homes - 21658 Majestic Drive	Werschay Homes	(320) 309-2700	New Dwelling	\$580,000.00	3,227.25	\$ 100.00	290.00	3,617.25
02/26/21	AG 21 7	Dan & Heather Kraft - St Augusta	Crever Constructio	(320) 293-8907	New Dwelling	\$900,000.00	4,587.25	\$ 100.00	450.00	5,137.25
03/02/21	AG 21 8	Alan Johnson - 24853 21st Ave	Neighborhood	(320) 968-7947	Water Heater	\$2,000.00	35.00		1.00	36.00
03/01/21	AG 21 9	Fields Manufacturing - 24795 Co. Rd 75	H&S Heating	(320) 654-1522	Furnace Change Out	\$7,160.00	35.00		3.58	38.58
03/17/21	AG 21 10	Dean Croat Const. 24474 19th Ave	Dean Croat Const	(320) 980-0191	New Dwelling	\$225,000.00	1,512.25	\$ 100.00	112.50	1,724.75
03/17/21	AG 21 11	norbert Fischer - 2600 Minnesota 15	Opies 1 hour	(320) 253-2358	Furnace / A/C	\$10,500.00	105.00		5.25	110.25
03/17/21	AG 21 12	Mitchell & Lauren Ergen - 5907 Galaxy Road	Square Building	(320) 333-0537	Reside	\$45,000.00	150.00		22.50	172.50
03/17/21	AG 21 13	Keith Koltes - 23789 70th Ave	Fireworks	(320) 240-9490	Fireplace	\$4,350.00	46.32		2.18	48.50
03/24/21	Ag 21 14	Jason & Fawn Widman - 21927 Majestic Dr	Pete Mitchell	(320) 980-1610	Garage	\$150,000.00	1,137.25		75.00	1,212.25
03/24/21	AG 21 15	Loren & Tammy Estwick - 23063 Turquoise St	Self	(320) 241-9990	Deck	\$4,300.00	60.00		2.15	62.15
03/24/21	AG 21 16	Angela Voigt - 3909 Co Rd 115	Self	(320) 248-0572	New Dwelling	\$750,000.00	3,949.75	\$ 100.00	375.00	4,424.75
03/31/21	AG 21 17	Bret & Jennifer Matzke - 5748 233rd St	Self	(612) 414-3662	Garden Shed	\$11,000.00	174.75		5.50	180.25
03/31/21	AG 21 18	Jason & Fawn Widman - 21927 Majestic Dr	Sun & Fun	(320) 253-1190	Pool	\$71,172.65	175.00		35.59	210.59
03/31/21	AG 21 19	Marlin & Naomi Hommerding - 22783 28th Ave	Sun & Fun	(320) 253-1190	Pool	\$38,000.00	150.00		19.00	169.00
									-	-
<b>1st Qtr. Tot.</b>						<b>\$2,953,747.65</b>	<b>16,568.19</b>	<b>\$ 400.00</b>	<b>1,476.87</b>	<b>18,445.06</b>

<b>2nd Qtr.</b>										
4/1/2021	AG 21 20	Wendy Fett - 2736 Platinum St	Stucky Const	(320) 247-2588	Water Conditioning system	\$2,000.00	24.00		1.00	25.00
4/1/2021	AG 21 21	Marion Fischer - 1308 240th St	Lyon Heating	(320) 252-1371	Furnace Replacement	\$10,000.00	\$30.00		5.00	35.00
4/1/2021	AG 21 22	Forrest & Lisa Loven - 2209 230th St	Self	(320) 492-3735	Addition	\$40,000.00	\$484.75		20.00	504.75
4/7/2021	AG 21 23	Wendelin Catholic Schools - 22776 MN Hwy 15	Scenic Sign	(320) 252-9400	Sign	\$34,590.00	\$436.06		17.30	453.36
4/15/2021	AG 21 24	Wendy Fett - 2736 Platinum St	H&S Heating	(320) 654-1522	Furace	\$10,000.00	\$30.00		5.00	35.00
4/15/2021	AG 21 25	Al Schultzenberg - 2632 Platinum St	Paul Koshiol	(320) 290-1111	New Dwelling	\$305,000.00	\$1,912.25	\$ 100.00	152.50	2,164.75
4/19/2021	AG 21 26	Brando Gilles - 2502 Gableview Cir	Neighborhood	(763) 312-4932	Plumbing	\$1,800.00	\$65.60		0.90	66.50
4/19/2021	AG 21 27	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Plumbing	\$2,000.00	\$48.00		1.00	49.00
4/19/2021	AG 21 28	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Mechanical	\$15,000.00	\$150.00		7.50	157.50
4/19/2021	AG 21 29	Steve & Denise Congdon - 4456 Farmdale Cir	H&S Heating	(320) 654-1522	Furnace Replacement	\$10,000.00	\$30.00		5.00	35.00
4/19/2021	AG 21 30	Pete McCowan - 23409 Terrace Hills Ct	Oberg Roofing	(320) 761-7921	Reroof	\$30,000.00	\$394.75		15.00	409.75
4/19/2021	AG 21 31	Jason Neumann - 23274 Garden Hills Ln	Froehling Bros	(320) 492-5409	Deck	\$12,000.00	\$100.00		6.00	106.00
4/20/2021	AG 21 32	Sam Huss - 24024 68th Ave	Gary Fruth	(952) 917-9367	Addition	\$30,000.00	\$394.75		15.00	409.75
4/20/2021	AG 21 33	Josh Forsman - 1952 247th St	Self	(507) 341-1715	Interior Remodel	\$60,000.00	\$637.25	\$ 318.63	30.00	985.88
4/20/2021	AG 21 34	Jim & Kathy Wiant - 4683 230th St	Wollak Const	(320) 293-1160	New Dwelling	\$400,000.00	\$2,387.25	\$ 100.00	200.00	2,687.25

## Saint Augusta

[illegible]

2021 Building Permits

Saint Augusta

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



## **St. Augusta Fire Department**

**May 2021**

### **Emergency calls as of report date**

- 5-8-21 Fire
- 5-8-21 Medical
- 5-11-21 Medical
- 5-31-21 Medical

4 call's for May

39 calls for 2021 (53 calls this this time 2020)

**Monthly training** May's training was held in house and we did a defensive driving course at the fire hall. We also had Fire Inc. up here for our EMR training.

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of St. Augusta</u> <b>Engineer:</b> <u>Moore Engineering, Inc.</u> <b>Contractor:</b> <u>Knife River Corporation</u> <b>Project:</b> <u>Reclamation and Paving</u> <b>Contract:</b> <u>228th Street Improvements</u>	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>21008C</u> <b>Contractor's Project No.:</b> _____																								
<b>Application No.:</b> <u>1</u> <b>Application Date:</b> <u>6/11/2021</u>																									
<b>Application Period:</b> From <u>5/11/2021</u> to <u>5/28/2021</u>																									
<table style="width: 100%;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 432,951.50</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 14,522.85</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 447,474.35</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td><td style="text-align: right;">\$ 411,824.20</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td>    a. <u>5%</u> X \$ 411,824.20 Work Completed</td><td style="text-align: right;">\$ 20,591.21</td></tr><tr><td>    b. _____ X \$ - Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td>    c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 20,591.21</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 391,232.99</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td></td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 391,232.99</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 6)</td><td style="text-align: right;">\$ 56,241.36</td></tr></table>		1. Original Contract Price	\$ 432,951.50	2. Net change by Change Orders	\$ 14,522.85	3. Current Contract Price (Line 1 + Line 2)	\$ 447,474.35	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 411,824.20	5. Retainage		a. <u>5%</u> X \$ 411,824.20 Work Completed	\$ 20,591.21	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 20,591.21	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 391,232.99	7. Less previous payments (Line 6 from prior application)		8. Amount due this application	\$ 391,232.99	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 56,241.36
1. Original Contract Price	\$ 432,951.50																								
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5. Retainage																									
a. <u>5%</u> X \$ 411,824.20 Work Completed	\$ 20,591.21																								
b. _____ X \$ - Stored Materials	\$ -																								
c. Total Retainage (Line 5.a + Line 5.b)	\$ 20,591.21																								
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 391,232.99																								
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8. Amount due this application	\$ 391,232.99																								
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 56,241.36																								
Payment Recommended By Engineer    \$ _____ (Line 8 or other - attach explanation of the other amount)																									
Payment Approved by Owner            \$ _____ (Line 8 or other - attach explanation of the other amount)																									
<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<b>Contractor:</b> <u>ADDY HICKS - KNIFE RIVER CORP - NORTH CENTRAL</u>																									
<b>Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>6-14-21</u>																									
<b>Recommended by Engineer</b> <b>By:</b> <u>[Signature]</u> <b>Title:</b> <u>Project Manager</u> <b>Date:</b> <u>06/21/2021</u>	<b>Approved by Owner</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								
<b>Approved by Funding Agency</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								

**Progress Estimate - Unit Price Work**

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

**Contractor's Application for Payment**

Application No.: 1		Application Period: From 5/11/2021 to 5/28/2021				Application Date: 6/11/2021						
A	B	C	D	E	F	G	H	I	J	K	L	
Contract Information												
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - I) (\$)

Base Bid													
1	2021.501 Mobilization	1.00	LS	\$ 10,000.00	\$ 10,000.00	1.00	1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	
2	2104.503 Sawing Bituminous Pavement (Full Depth)	254.00	LF	\$ 2.00	\$ 508.00	254.00	254.00	\$ 508.00		\$ 508.00	100%	\$ -	
3	2104.503 Remove Pipe Culverts	94.00	LF	\$ 12.00	\$ 1,128.00	94.00	94.00	\$ 1,128.00		\$ 1,128.00	100%	\$ -	
4	2111.519 Test Rolling	53.00	RDST	\$ 17.00	\$ 901.00	53.00	53.00	\$ 901.00		\$ 901.00	100%	\$ -	
5	2112.519 Subgrade Preparation	53.00	RDST	\$ 17.00	\$ 901.00	53.00	53.00	\$ 901.00		\$ 901.00	100%	\$ -	
6	2215.504 Full Depth Reclamation	13,702.00	SY	\$ 1.50	\$ 20,553.00	13,702.00	13,702.00	\$ 20,553.00		\$ 20,553.00	100%	\$ -	
7	2221.604 Shoulder Base Aggregate	2,163.00	SY	\$ 3.00	\$ 6,489.00	2,163.00	2,163.00	\$ 6,489.00		\$ 6,489.00	100%	\$ -	
8	2360.509 Type SP 9.5 Wearing Course Mixture (2B)	1,564.00	TON	\$ 55.00	\$ 86,020.00	1,545.00	1,545.00	\$ 84,975.00		\$ 84,975.00	99%	\$ 1,045.00	
9	2360.509 Type SP 12.5 Non Wearing Course Mixture (2B)	1,564.00	TON	\$ 55.00	\$ 86,020.00	1,511.00	1,511.00	\$ 83,105.00		\$ 83,105.00	97%	\$ 2,915.00	
10	2411.604 Geosynthetic Reinforcement	2,672.00	SY	\$ 3.80	\$ 10,153.60	2,672.00	2,672.00	\$ 10,153.60		\$ 10,153.60	100%	\$ -	
11	2501.502 15" RC Pipe Apron	2.00	EA	\$ 450.00	\$ 900.00	2.00	2.00	\$ 900.00		\$ 900.00	100%	\$ -	
12	2501.502 48" RC Pipe Apron	2.00	EA	\$ 1,700.00	\$ 3,400.00	2.00	2.00	\$ 3,400.00		\$ 3,400.00	100%	\$ -	
13	2501.503 15" RC Pipe Culvert Class III	46.00	LF	\$ 71.50	\$ 3,289.00	46.00	46.00	\$ 3,289.00		\$ 3,289.00	100%	\$ -	
14	2501.503 48" RC Pipe Culvert Class III	34.00	LF	\$ 287.00	\$ 9,758.00	34.00	34.00	\$ 9,758.00		\$ 9,758.00	100%	\$ -	
15	2540.602 Mail Box Support	3.00	EA	\$ 150.00	\$ 450.00		0.00	\$ -		\$ -	0%	\$ 450.00	
16	2563.601 Traffic Control	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	1.00	\$ 1,000.00		\$ 1,000.00	100%	\$ -	
17	2573.503 Silt Fence, Type WS	1,815.00	LF	\$ 2.25	\$ 4,083.75	1,715.00	1,715.00	\$ 3,858.75		\$ 3,858.75	94%	\$ 225.00	
18	2575.501 Turf Establishment	1.00	LS	\$ 4,650.00	\$ 4,650.00		0.00	\$ -		\$ -	0%	\$ 4,650.00	
19	2575.504 Erosion Control Blanket Category 3N	60.00	SY	\$ 5.00	\$ 300.00		0.00	\$ -		\$ -	0%	\$ 300.00	
20	2582.503 4" Solid Line Multi-Component	21,057.00	LF	\$ 0.20	\$ 4,211.40		0.00	\$ -		\$ -	0%	\$ 4,211.40	
21	Testing Allowance	1.00	LS	\$ 3,000.00	\$ 3,000.00		0.00	\$ -		\$ -	0%	\$ 3,000.00	

**Alternate A - Fairfield Road Reclamation and Paving**

A1	2021.501 Mobilization	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	1.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -	
A2	2104.503 Sawing Concrete Pavement (Full Depth)	23.00	LF	\$ 2.00	\$ 46.00	23.00	23.00	\$ 46.00		\$ 46.00	100%	\$ -	
A3	2104.503 Sawing Bituminous Pavement (Full Depth)	174.00	LF	\$ 2.00	\$ 348.00	174.00	174.00	\$ 348.00		\$ 348.00	100%	\$ -	
A4	2111.519 Test Rolling	22.00	RDST	\$ 20.00	\$ 440.00	22.00	22.00	\$ 440.00		\$ 440.00	100%	\$ -	
A5	2112.519 Subgrade Preparation	22.00	RDST	\$ 195.00	\$ 4,290.00	22.00	22.00	\$ 4,290.00		\$ 4,290.00	100%	\$ -	
A6	2215.504 Full Depth Reclamation	5,258.00	SY	\$ 1.75	\$ 9,201.50	5,258.00	5,258.00	\$ 9,201.50		\$ 9,201.50	100%	\$ -	
A7	2221.604 Shoulder Base Aggregate	806.00	SY	\$ 4.00	\$ 3,224.00	806.00	806.00	\$ 3,224.00		\$ 3,224.00	100%	\$ -	
A8	2360.509 Type SP 9.5 Wearing Course Mixture (2B)	634.00	TON	\$ 55.00	\$ 34,870.00	634.00	634.00	\$ 34,870.00		\$ 34,870.00	100%	\$ -	
A9	2360.509 Type SP 12.5 Non Wearing Course Mixture (2B)	634.00	TON	\$ 55.00	\$ 34,870.00	634.00	634.00	\$ 34,870.00		\$ 34,870.00	100%	\$ -	
A10	2540.602 Mail Box Support	3.00	EA	\$ 150.00	\$ 450.00		0.00	\$ -		\$ -	0%	\$ 450.00	
A11	2563.601 Traffic Control	1.00	LS	\$ 300.00	\$ 300.00	1.00	1.00	\$ 300.00		\$ 300.00	100%	\$ -	
A12	2575.501 Turf Establishment	1.00	LS	\$ 2,250.00	\$ 2,250.00		0.00	\$ -		\$ -	0%	\$ 2,250.00	
A13	2582.503 4" Solid Line Multi-Component	8,567.00	LF	\$ 0.20	\$ 1,713.40		0.00	\$ -		\$ -	0%	\$ 1,713.40	
A14	Testing Allowance	1.00	LS	\$ 1,000.00	\$ 1,000.00		0.00	\$ -		\$ -	0%	\$ 1,000.00	

**Alternate B - 223rd Street and 45th Avenue Reclamation and Paving**

B1	2021.501 Mobilization	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	1.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -	
B2	2104.503 Sawing Bituminous Pavement (Full Depth)	175.00	LF	\$ 2.00	\$ 350.00	175.00	175.00	\$ 350.00		\$ 350.00	100%	\$ -	
B3	2111.519 Test Rolling	16.00	RDST	\$ 20.00	\$ 320.00	16.00	16.00	\$ 320.00		\$ 320.00	100%	\$ -	
B4	2112.519 Subgrade Preparation	16.00	RDST	\$ 195.00	\$ 3,120.00	16.00	16.00	\$ 3,120.00		\$ 3,120.00	100%	\$ -	
B5	2215.504 Full Depth Reclamation	4,047.00	SY	\$ 1.75	\$ 7,082.25	4,047.00	4,047.00	\$ 7,082.25		\$ 7,082.25	100%	\$ -	
B6	2221.604 Shoulder Base Aggregate	688.00	SY	\$ 4.00	\$ 2,752.00	688.00	688.00	\$ 2,752.00		\$ 2,752.00	100%	\$ -	
B7	2360.509 Type SP 9.5 Wearing Course Mixture (2B)	466.00	TON	\$ 55.00	\$ 25,630.00	466.00	466.00	\$ 25,630.00		\$ 25,630.00	100%	\$ -	
B8	2360.509 Type SP 12.5 Non Wearing Course Mixture (2B)	466.00	TON	\$ 55.00	\$ 25,630.00	466.00	466.00	\$ 25,630.00		\$ 25,630.00	100%	\$ -	

Unit Price 1

EJCDC C-620 Contractor's Application for Payment

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Application No.: 1				Application Period: From			5/11/2021		to		5/28/2021		Application Date: 6/11/2021			
A	B			C	D	E	F		G	H	I	J	K	L		
Bid Item No.	Description	Item Quantity	Units	Contract Information		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)		
									Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)						
B9	2540.602	Mail Box Support	2.00	EA	\$	150.00	\$	300.00		0.00	\$	-	0%	\$	300.00	
B10	2563.601	Traffic Control	1.00	LS	\$	500.00	\$	500.00	1.00	1.00	\$	500.00	100%	\$	-	
B11	2575.501	Turf Establishment	1.00	LS	\$	2,250.00	\$	2,250.00		0.00	\$	-	0%	\$	2,250.00	
B12	2582.503	4" Solid Line Multi-Component	5,948.00	LF	\$	0.20	\$	1,189.60		0.00	\$	-	0%	\$	1,189.60	
B13		Testing Allowance	1.00	LS	\$	1,000.00	\$	1,000.00		0.00	\$	-	0%	\$	1,000.00	
Original Contract Totals										\$	432,951.50		\$	406,002.10	\$	26,949.40

Change Orders

Change Order No. 1																					
1	2104.503	REMOVE PIPE CULVERTS	43.00	LF		12.00	\$	516.00				0.00	\$			\$		0%	\$	516.00	
2	2112.604	SUBGRADE PREPARATION	303.00	SY		5.75	\$	1,742.25				0.00	\$			\$		0%	\$	1,742.25	
3	2211.507	AGGREGATE BASE (CV) CLASS 5	51.00	CY		27.50	\$	1,402.50				0.00	\$			\$		0%	\$	1,402.50	
4	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	35.00	TON		72.00	\$	2,520.00				0.00	\$			\$		0%	\$	2,520.00	
5	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	35.00	TON		72.00	\$	2,520.00				0.00	\$			\$		0%	\$	2,520.00	
6	2501.502	24" RC PIPE APRON	2.00	EA		1,050.00	\$	2,100.00		2.00		2.00	\$	2,100.00		\$		100%	\$	-	
7	2501.503	24" RC PIPE CULVERT CLASS III	38.00	LF		97.95	\$	3,722.10		38.00		38.00	\$	3,722.10		\$		100%	\$	-	
Change Order Totals										\$	5,822.10	\$				\$	5,822.10		40%	\$	8,700.75
Original Contract and Change Orders																					
Project Totals										\$	447,474.35				\$	411,824.20	\$		92%	\$	35,650.15



**1914 250<sup>th</sup> Street - St. Augusta, MN 56301-7706**

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

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

June 7, 2021

Mr. Josh Longnecker  
21918 Majestic Drive  
St. Augusta, MN 55320

Dear Mr. Longnecker:

The City Council of the City of St. Augusta will hold a public hearing to vacate a drainage and utility easement, legally described as follows:

**EASEMENT VACATION A**

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:

- On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 2, Block 3, said EAGLES LANDING.
- On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Southwesterly line of said Lot 2 and the Southwesterly line of Lot 1 of said Block 3.
- On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 2.
- On the East by the following described line: Commencing at the southwest corner of Lot 3, said Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of said Lot 1, Block 3 and said line there terminating.

**MAYOR**  
**Mike Zenzen**

**CITY COUNCIL MEMBERS**  
**Mary Coleman – Jeff Schmitz**  
**Brent Genereux – Justin Backes**

**ADMINISTRATOR**  
**Bill McCabe**

#### EASEMENT VACATION B

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:

-On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 3, Block 3, said EAGLES LANDING.

-On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Westerly line of said Lot 3 and the Southwesterly line of Lot 2 of said Block 3.

-On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 3.

-On the East by the following described line: Commencing at the southwest corner of said Lot 3, Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of Lot 1, said Block 3, EAGLES LANDING and said line there terminating.

The hearing will take place at the July 6, 2021 City Council meeting. The meeting will be held at the St. Augusta City Hall, 1914, 250<sup>th</sup> Street, St. Augusta, MN 56301 at 7:00pm.

Please feel free to appear at the meeting or to give me a call with any questions prior to the meeting.

Regards,

A handwritten signature in cursive script, appearing to read "Bill McCabe".

Bill McCabe  
City Administrator



**1914 250<sup>th</sup> Street - St. Augusta, MN 56301-7706**

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

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

June 7, 2021

Mr. Richard Seidenkranz  
PO Box 158  
Clearwater, MN 55320-0158

Dear Mr. Seidenkranz:

The City Council of the City of St. Augusta will hold a public hearing to vacate a drainage and utility easement, legally described as follows:

**EASEMENT VACATION A**

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:  
-On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 2, Block 3, said EAGLES LANDING.  
-On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Southwesterly line of said Lot 2 and the Southwesterly line of Lot 1 of said Block 3.  
-On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 2.  
-On the East by the following described line: Commencing at the southwest corner of Lot 3, said Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of said Lot 1, Block 3 and said line there terminating.

**MAYOR**  
**Mike Zenzen**

**CITY COUNCIL MEMBERS**  
**Mary Coleman – Jeff Schmitz**  
**Brent Genereux – Justin Backes**

**ADMINISTRATOR**  
**Bill McCabe**

#### EASEMENT VACATION B

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:

-On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 3, Block 3, said EAGLES LANDING.

-On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Westerly line of said Lot 3 and the Southwesterly line of Lot 2 of said Block 3.

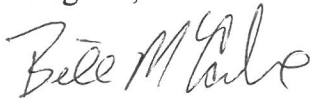
-On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 3.

-On the East by the following described line: Commencing at the southwest corner of said Lot 3, Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of Lot 1, said Block 3, EAGLES LANDING and said line there terminating.

The hearing will take place at the July 6, 2021 City Council meeting. The meeting will be held at the St. Augusta City Hall, 1914, 250<sup>th</sup> Street, St. Augusta, MN 56301 at 7:00pm.

Please feel free to appear at the meeting or to give me a call with any questions prior to the meeting.

Regards,



Bill McCabe  
City Administrator



**CITY OF ST. AUGUSTA  
STEARNS COUNTY  
RESOLUTION NO. 2021-08  
RESOLUTION VACATING PORTIONS OF DRAINAGE AND UTILITY  
EASEMENTS IN EAGLES LANDING ADDITION WITHIN  
THE CITY OF ST. AUGUSTA**

**WHEREAS**, the City Council, pursuant to a petition submitted to it by Werschay Homes under Minnesota Statute §412.851, did hold a public hearing on July 6, 2021 at 7:00p.m. at the St. Augusta City Hall. At said time and place the City Council heard all interested parties on whether to vacate portions of drainage and utility easements described below in this resolution.

**WHEREAS**, all notice requirements of Minnesota Statute §412.851 have been satisfied; and

**WHEREAS**, the City Council finds and determines that it is in the public interest to vacate those portions of the drainage and utility easements described below as such easements are no longer required by the City.

**NOW THEREFORE BE IT RESOLVED** that the City Council of City of St. Augusta, Stearns County, Minnesota does hereby order as follows:

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:

- On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 2, Block 3, said EAGLES LANDING.
- On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Southwesterly line of said Lot 2 and the Southwesterly line of Lot 1 of said Block 3.
- On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 2.

-On the East by the following described line: Commencing at the southwest corner of Lot 3, said Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of said Lot 1, Block 3 and said line there terminating; and

Vacating the drainage and utility easement as dedicated in EAGLES LANDING, according to the recorded plat thereof, Stearns County, Minnesota, bounded as follows:

-On the South by a line measured 6.00 feet Southerly of, as measured at a right angle to and parallel with the Northerly line of Lot 3, Block 3, said EAGLES LANDING.

-On the West by a line measured 12.00 feet Northeasterly of, as measured at a right angle to and parallel with the Westerly line of said Lot 3 and the Southwesterly line of Lot 2 of said Block 3.

-On the North by a line measured 6.00 feet Northerly of, as measured at a right angle to and parallel with said Northerly line of Lot 3.

-On the East by the following described line: Commencing at the southwest corner of said Lot 3, Block 3, EAGLES LANDING; thence South 84 degrees 36 minutes 04 seconds East, record bearing, along the south line of said Lot 3, a distance of 362.51 feet, to the point of beginning of the line to be described; thence North 28 degrees 22 minutes 46 seconds West, 90.09 feet; thence North 16 degrees 47 minutes 22 seconds East, 154.62 feet; thence North 04 degrees 12 minutes 19 seconds East, 240.24 feet; thence North 21 degrees 50 minutes 41 seconds West, 113.14 feet; thence North 00 degrees 16 minutes 34 seconds West, 124.24 feet; thence North 24 degrees 27 minutes 12 seconds West, 46.36 feet; thence North 10 degrees 21 minutes 04 seconds East, 129.82 feet, to the north line of Lot 1, said Block 3, EAGLES LANDING and said line there terminating.

**NOW THEREFORE BE IT FURTHER RESOLVED** the City Clerk is directed to file a certified copy of this Order in the records of the City and a "Notice of Completion of Proceeding" with the Office of the Stearns County Auditor and Recorder.

Passed by the St. Augusta City Council on the 6<sup>th</sup> day of July, 2021.

**CITY OF ST. AUGUSTA**

---

Michael G. Zenzen, Mayor

---

William R. McCabe, City Clerk/Administrator



**1914 250<sup>th</sup> Street - St. Augusta, MN 56301-7706**

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

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

June 7, 2021

Father Richard Voigt  
22270 43<sup>rd</sup> Avenue  
St. Augusta, MN 56301

Dear Father Voigt:

The City Council of the City of St. Augusta will hold a public hearing to vacate a drainage and utility easement, legally described as follows:

All of that part of the South 10.00 feet of Lot 1, Block 1, VOIGT VALLEY, according to the recorded plat thereof, Stearns County, Minnesota, except the East 10.00 feet and the West 10.00 feet.

The hearing will take place at the July 6, 2021 City Council meeting. The meeting will be held at the St. Augusta City Hall, 1914, 250<sup>th</sup> Street, St. Augusta, MN 56301 at 7:00pm.

Please feel free to appear at the meeting or to give me a call with any questions prior to the meeting.

Regards,

Bill McCabe  
City Administrator

**MAYOR**  
Mike Zenzen

**CITY COUNCIL MEMBERS**  
Mary Coleman – Jeff Schmitz  
Brent Genereux – Justin Backes

**ADMINISTRATOR**  
Bill McCabe

**CITY OF ST. AUGUSTA  
STEARNS COUNTY  
RESOLUTION NO. 2021-09  
RESOLUTION VACATING PORTIONS OF DRAINAGE AND UTILITY  
EASEMENTS IN VOIGT VALLEY ADDITION WITHIN  
THE CITY OF ST. AUGUSTA**

**WHEREAS**, the City Council, pursuant to a petition submitted to it by Werschay Homes under Minnesota Statute §412.851, did hold a public hearing on July 6, 2021 at 7:00p.m. at the St. Augusta City Hall. At said time and place the City Council heard all interested parties on whether to vacate portions of drainage and utility easements described below in this resolution.

**WHEREAS**, all notice requirements of Minnesota Statute §412.851 have been satisfied; and

**WHEREAS**, the City Council finds and determines that it is in the public interest to vacate those portions of the drainage and utility easements described below as such easements are no longer required by the City.

**NOW THEREFORE BE IT RESOLVED** that the City Council of City of St. Augusta, Stearns County, Minnesota does hereby order as follows:

All of that part of the South 10.00 feet of Lot 1, Block 1, VOIGT VALLEY, according to the recorded plat thereof, Stearns County, Minnesota, except the East 10.00 feet and the West 10.00 feet.

**NOW THEREFORE BE IT FURTHER RESOLVED** the City Clerk is directed to file a certified copy of this Order in the records of the City and a “Notice of Completion of Proceeding” with the Office of the Stearns County Auditor and Recorder.

Passed by the St. Augusta City Council on the 6<sup>th</sup> day of July, 2021.

**CITY OF ST. AUGUSTA**

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Michael G. Zenzen, Mayor

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William R. McCabe, City Clerk/Administrator

## Bill McCabe

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**From:** Richard Bloomquist <[richardb@ncutility.com](mailto:richardb@ncutility.com)>  
**Sent:** Tuesday, June 15, 2021 5:10 PM  
**To:** Bill McCabe  
**Cc:** Dave Batterman  
**Subject:** Letter of Credit-

Bill,

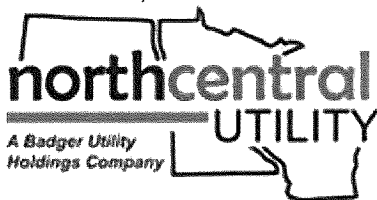
As we are completing the facility in St. August, MN, we request release of the Letter of credit to cover the items listed in the developer agreement the L.O.C. covers. We believe we have completed the requirements and ask the City send us a release of the \$293,750.00

The release should cover both Badger Utility Holdings LLC and BUI Properties of MN LLC.

Regards,

Richard

Richard D. Bloomquist  
North Central Utility  
mail: P.O. Box 8487  
Madison, WI 53708  
office 608-249-5301  
email [richardb@ncutility.com](mailto:richardb@ncutility.com)  
web site [www.ncutility.com](http://www.ncutility.com)  
physical address: 4334 Daentl Road  
DeForest, WI 53532





## PROPOSAL

Date: 06/16/21  
Expires: 09/16/21

For: CITY OF ST AUGUSTA  
BILL McCABE  
1914 250TH STREET  
ST. AUGUSTA MN 56301

Phone: 320-654-0387  
Fax: 320-654-0387  
Email: [trasmuson@midconetwork.com](mailto:trasmuson@midconetwork.com)



Banyon Contact	Title	Email/Phone	Comment	Invoice #
Chris Olson	Sales Manager	<a href="mailto:Chriso@banyon.com">Chriso@banyon.com</a>		

Description	Amount
Internet Bill Pay Module Utility Billing	\$995.00
Annual Support	\$195.00

Sub-total \$1,190.00  
Tax \$0.00  
Total \$1,190.00

\*If having on-site training, please include travel expenses if  
your site is over 400 miles round trip from home office training center.

Banyon Data Systems, Inc. hereby proposes to provide the above stated product and service in accordance with the above specifications. All Product and service are guaranteed as specified. No returns will be accepted after 90 days from signed proposal date. If returned before 90 days then a restocking fee of 20% will be charged on software only. Training will not be refunded if already completed and annual support will be prorated from date on proposal.

I accept this proposal from Banyon Data Systems: \_\_\_\_\_

Acceptance Date: \_\_\_\_\_ Title/Position: \_\_\_\_\_

Banyon Authorized Signature: Chris Olson



**Utility Billing Clerk/Administrative Assistant**  
**City of St. Augusta**

**Position:** Utility Billing Clerk/Administrative Assistant  
**Type:** Appointed Employee  
**Status:** Regular Part Time  
**FLSA Status:** Non-Exempt  
**Drug & Alcohol:** Subject to pre-employment drug and alcohol screening, not subject to random drug and alcohol screening during employment.  
**Appointed by:** City Council Approval

**DESCRIPTION OF WORK**

General Statement of Duties and Responsibilities: Provides clerical, administrative and other support to the City Clerk-Administrator, including reception and secretarial activities.

Supervision Received: Works under the general supervision of the Clerk-Administrator.

Supervision Exercised: Usually none, very minimal.

**TYPICAL DUTIES PERFORMED**

The listed examples may not include all duties performed by the positions in this class, nor do the listed examples include all duties that may be found in positions of this class. Duties may vary somewhat from position to position within a class.

- Have knowledge of Banyon Data Systems and AutoRead to be able to transfer information back and forth to the Sensus Meter Reader on a monthly basis.
- Collect, input, and deposit water & sewer payments.
- Produce and mail out monthly water & sewer bill for current customers.
- Answer questions from the public regarding water & sewer bills.
- Make adjustments to water & sewer bills as necessary.
- General Receptionist duties, which includes greeting people as they enter and directing them to the appropriate person or department.
- Answer telephone; respond to questions from public regarding a variety of topics and forward callers/questions to Clerk-Administrator or other appropriate person.
- Answer questions from the public in person, and direct person to the proper person / department or forward questions, comments, or complaints to the proper person / department.
- Reserve Kiffmeyer Park and Hidden Lake Park shelter, the City Hall meeting room, and other City facilities including collecting reservation fees and coordinate the refund of damage deposits.
- Perform Secretarial duties in support of the Clerk-Administrator and Treasurer including typing, word processing, filing, and related matters.
- Perform research on matters and issues as requested by the Clerk-Administrator.
- Coordinate purchase of office supplies.
- Compile information, produce, print and mail city newsletters.
- Inform Public Works Director and/or Administrator and/or Council when problems arise with water meters or individual accounts.

- Assists other departments as needed.
- Performs other related work as required.
- Assist the Clerk-Administrator in administrative tasks and responsibilities as directed by the Clerk-Administrator.
- Order supplies for city hall and the parks. (Garbage bags, paper towels, & cleaning supplies)
- Selling mail box posts and collection of fee.
- Charging the public the fee's as adopted on the City Fee Schedule for various tasks.

## **KNOWLEDGE SKILLS AND ABILITIES**

- Knowledge of standard office procedures.
- Knowledge of office equipment (Copy machine, fax machine, scanners)
- Good knowledge of computer and Microsoft programs.
- Working knowledge of city programs, operations and procedures.
- Working knowledge of basic bookkeeping, cash control, and accounting procedures.
- Ability to communicate effectively and tactfully with the public, city staff and elected officials.
- Ability to perform standard office tasks, including but not limited to typing and word processing, and operation of a business telephone.
- Working knowledge of Banyon Data Systems and the AutoRead program.
- Have basic knowledge of cleaning supplies and their uses.
- Knowledge of city forms.

## **MINIMUM QUALIFICATIONS**

High School graduate, GED or equivalent.

## **ESSENTIAL JOB FUNCTIONS:**

### Communications

Must be able to read, write, hear and speak English sufficiently to understand information and direction; and to communicate effectively verbally and in writing. Must also possess the ability to establish and maintain effective working relationships with superiors, other employees and the general public.

### Physical

Ability to perform standard office activities, including being seated for lengthy periods of time, lifting up to 15 pounds from the floor to over head.

### Environmental

The vast majority of work is performed indoors in a heated and air conditioned office.

### Vision

Employee needs adequate vision, corrected or uncorrected, to perform the duties of this position.

### Intellectual

Must be capable of reasonable judgment and possess sound reasoning skills; must have the ability to learn and apply new information, policies, and practices and apply this knowledge to the tasks and responsibilities set out for this position.

(320) 632-9255  
405 First Street SE  
Little Falls, MN 56345



[ifound.org](http://ifound.org)

June 9, 2021

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

Dear Mayor Zenzen, City Council and Mr. McCabe,

For 35 years, the Initiative Foundation has focused on building strong local economies, vibrant communities, and a lasting culture of generosity in Central Minnesota. Our grant-making, lending, and programmatic activities support for-profit and nonprofit business growth, empower new entrepreneurs, address workforce shortages, and increase access to quality childcare for the region's workforce.

In Stearns County, we have provided a total of \$11,330,970 in grants to support nonprofit organizations and local government projects, as well as \$13,594,000 in business loans to secure 2,795 quality jobs.

In response to the COVID-19 crisis, the Foundation moved quickly to aid our local economies. In partnership with DEED, MDE, and many regional funders, the Foundation provided \$9,090,586 in emergency relief grants and \$1,340,000 in emergency relief lending throughout our 14-county region. These actions, along with our traditional community and economic development services, made 2020 our most impactful year ever, with total regional grantmaking approximately 5x a typical year.

The Foundation has historically generated a substantial return on the investment as local contributions make it possible for us to leverage additional resources from sources outside Central Minnesota. For every dollar we raise locally, we return an average of \$3.84 to the communities we serve in the form of grants, loans, and scholarships.

Financial support from cities and counties increases our capacity to spur economic development, creating and maintaining quality jobs in the region. We sincerely appreciate your past investment and look forward to your continued support in 2022.

**We respectfully request that you consider allocating \$250 to the Initiative Foundation in your 2022 budget.**

Please contact us if you have any questions or to request a presentation. We can present in person or facilitate an online option. If possible, after your budget for 2022 is finalized, please let us know your decision by signing and returning the enclosed confirmation form. Thank you for your consideration!

All the best,

*Matt*

Matt Varilek  
President

*Carl*

Carl Newbanks  
Grants and Development Manager

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



**Powering Possible**

Equal opportunity lender, provider and employer.