

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**May 4, 2021**  
**7:00 pm**  
**VIA ZOOM**  
**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
  2. Pledge of Allegiance.
  3. Consent Agenda
    - 3A. Minutes of the April 20, 2021 City Council meeting.
    - 3B. Agenda.
    - 3C. Bills Payable, Receipts and Treasurer’s Report
    - 3D. 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
    - 8B. Eagle’s Landing Speed Study/Rural Residential Declaration
    - 8C. Other
  9. Council Member Comments/Purview.
  10. Clerk's Report.
    - 10A. COVID ARP Funds
    - 10B. Street Update (Dust Coating, Sweeping)
    - 10C. Appoint Lee Meier to Planning Commission and Park Board
    - 10D. Other
  11. Adjourn.
- REMINDERS: Regular City Council Meeting, Tuesday, June 1, 2021 7:00pm

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

**May 4, 2021**

**7:00 pm**

**Administrative Summary**

**Consent Agenda** – the items are included in the packets

**Sheriff's/Building Inspector's Reports** – we will have for updated packets on Tuesday.

**Fire Department** – the monthly report is included in the packets. Joe will probably also ask about selling the old pressure washer and I believe they have quotes for new tires on the grass rig.

**Engineer's Report** – Jeremy may have a brief update on the 2021 Street Project. He will also have the recommendation on the Eagle's Landing speed study/declaration as a rural residential district.

**Clerk's Report** – as of now I don't have much. There will be additional funds for the COVID relief, early estimates are around \$440,000 but we don't have any idea how we will be allowed to spend those yet. The dust coating is completed and the street sweeping is scheduled we are waiting on the date confirmation. Lee Meier has also volunteered to take the open planning commission/park board seat. So we can appoint him to the planning commission and as the planning commission rep on the park board.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
April 20, 2012**

**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; City Attorney Couri; Engineer Boots; Fire Chief Kramer, Fire Captain Steinhofer, Fire Lieutenant Claseman, Fire Lieutenant Voigt, Street Supervisor Kiffmeyer, Building Official Harren, Treasurer Rasmuson and Clerk/Administrator McCabe.

**OTHERS PRESENT:** David Werschay, Matt Nikodym, Jason Miller, Bryce Larson, Courtney Welch, Paul Ireland, Mike Tabatt, Joe Francis, Chad McMahon, Rick and Ruthie Schultz, Bob and Samantha Ganick, Laura McMahon, Kanti Nathani and Amie Danielson.

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

The following items were approved with the consent agenda:

City Council Minutes, March 2, 2021  
Bill Payable, Receipts and Treasurer's Report dated April 20, 2021 and for US Bank payment, and Checks #24114-24205.

City Council Agenda, April 20, 2021  
St. Augusta Fire Relief Assoc. Gambling permit.  
Local Board of Appeal and Equalization Record  
Resolution #2021-05, Approving Joint Powers Agreement  
Resolution #2021-06, Vacating a Portion of 250<sup>th</sup> Street

**SHERIFF'S REPORT:** Mr. McCabe presented the Sheriff's report. He indicated 34.50 hours were spent on the contract during the month.

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

**BUILDING INSPECTOR'S  
REPORT:**

Mr. Harren presented the building inspector's spreadsheet indicating there were two new homes and two swimming pools approved so far this quarter.

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

**FIRE DEPT.  
REPORT:**

Captain Steinhofer was in attendance and presented the February run and training report. There were seven calls during the month bringing the total to 13 calls for the year as compared to 19 at this time last year. Fire Inc., provided hazmat and carbon monoxide training during the month.

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

Chief Kramer presented a letter and recommendation to promote Captain Steinhofer to Assistant Chief.

**A motion was made to promote Captain Steinhofer to Assistant Chief by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

Mr. McCabe presented a quote to seal coat the fire hall parking lot.

**PUBLIC WORKS  
UPDATE:**

Mr. McCabe presented the three quotes we received for seal coating 23<sup>rd</sup> Avenue and Rena Court and Circle. He indicated ASTECH had the low bid and it was considerably under our budget. He stated he contacted ASTECH and inquired if we added additional work, would they hold their unit prices consistent with their bid. ASTECH confirmed they would so Mr. McCabe asked for the quantities to add Ahles Road and the small subdivision off Ahles Road. The updated quantities were included in the packets and Mr. McCabe is recommending we approve ASTECH's bid, plus the additional quantities for a total price of \$54,077.68.

**A motion was made to approve ASTECH for our seal coat project with the amended quantities as suggested by Mr. Schmitz, seconded by Mr. Genereux.**

Mr. McCabe presented the quote for dust coating our gravel roads and indicated this is the same company that has done it the past couple of years.

**A motion was made to approve the dust coating with Crow River Construction by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. McCabe presented two quotes for street sweeping. He indicated Ehlinger was the low bid last year as well and recommended we go with their bid.

**A motion was made to approve contracting with Ehlinger for street sweeping by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. McCabe stated we are currently budgeting for a new plow truck. He said with the length of time it took for the last one, he suggests we go ahead and put the order for the new one. We will possibly have to pay for the chassis this year, but more than likely next year. The chassis quote is included in the packets and is on state bid contract. The buildout is estimated to be an additional 8-10% over the \$109,000 we just spent on the new truck.

**A motion was made to purchase the new chassis from North Central International in an amount of \$82,530 and to enter into an agreement with Towmaster for the build-out by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

**OPEN FORUM:**

Dave Wershay was present to talk about a speed limit study in Eagles Landing. Mr. McCabe said it would be addressed later in the meeting.

**2020 AUDIT:**

Jason Miller, with Smith Schafer and Associates, was in attendance to present the 2020 Audit and Financial Statements. Mr. Miller went over the governance letter as well as the control letter before going into a power point presentation to highlight areas of the audited financial statement. He answered questions and thanked the council for their time.

**A motion was made to accept the audited financial statements by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

**ENGINEER'S REPORT:**

Mr. Boots indicated the preconstruction meeting on the 2021 Street Project will be held tomorrow.

Mr. Boots presented a letter on the Kiffmeyer South Trunk In Lieu of Assessment. He indicated that of the 20 acres only approximately 3-4 acres are developable and it isn't fiscally responsible to connect to the sewer system. Mr. McCabe stated he didn't believe the land would be subdivided and more than likely only one large lot residence would be located there. He suggested amending the in lieu of amount to the amount that was charged to every residential lot on the original project which was \$14,000, plus any interest that would have accrued since the ordinance was adopted. Whoever ultimately buys the lot and builds on it would be responsible for on WAC charge, whatever that price may -/be at the time.

**A motion was made to amend the in lieu of charge to the Kiffmeyer parcel on the South Trunk Ordinance to \$14,000 plus**

**interest by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. Boots presented a letter on the speed study conducted in Eagles Landing. He explained the data was collected and analyzed and a recommendation was made to set the speed limit within the subdivision at 45mph. The neighbors, specifically, Courtney Welch read a letter about a rural residential district and suggesting the neighborhood be declared a rural residential district and assigned a 35mph speed limit

**A motion to table the Eagles Landing speed study to May 2021 meeting by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

## **PLANNING COMMISSION**

**RECOMMENDATION:** The planning commission met and heard a request for a variance on building an accessory structure within a front yard. They unanimously recommended approval of the variance.

**A motion was made to approve Resolution #2021-04, approving the variance for construction of an accessory structure with the front yard by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

## **COUNCIL MEMBER PURVIEW:**

Mayor Zenzen talked about shouldering on 247<sup>th</sup>.

Mr. Backes indicated he had complaints about 13<sup>th</sup> Avenue.

Mayor Zenzen reported there needs to be some shouldering done on 247<sup>th</sup> Street.

Mr. Couri addressed the Winkleman property. He said there are three categories of nuisance items. Couri said he is working with him to clean up his property. Mr. Couri suggested we revisit the item in August after Mr. Winkelman has a chance to clean up the area.

## **CITY ADMINISTRATOR REPORT:**

Mr. McCabe presented the results of the pay equity compliance.

Mr. McCabe inquired if we wanted to hold a clean-up day this year. He indicated staff was hesitant still with COVID and would like to wait one additional year. Mayor Zenzen stated it would also be hard to socially distance. Consensus was to wait another year for the clean up day.

Mr. McCabe indicated staff was moving to summer hours. He asked that the public works staff move to a 4 10 hour day schedule with the

staff all working Monday to Thursday. He said last year they rotated with one of them working every Friday.

**A motion was made to approve the summer schedule for the public works staff to be 10 hour days Monday to Thursday by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

Mr. McCabe reported he is working with US Bank to begin accepting payments via credit card or ACH payment. He stated it could take up to six weeks once the process is in place.

**ADJOURMENT: A motion was made to adjourn to at 9:30 pm by Mr. Genereux, seconded by Schmitz. Meeting Adjourned.**

Approved this 4<sup>th</sup> day of May, 2021.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

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## \*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12499 R	101-41000-322	Building Permits	\$180.25	4/21/2021	general - B. Matzke	04 12 21 rct
12500 R	601-49400-371	Water Sales	\$1,974.30	4/21/2021	water dept - Apr 21 rct	04 06 21 rct
12500 R	602-49450-372	Sewer Sales	\$2,482.53	4/21/2021	sewer - Apr 21 rct	04 06 21 rct
12500 R	605-43160-374	Electricity Sales	\$35.95	4/21/2021	EU - Apr 21 rct	04 06 21 rct
12500 R	606-49450-372	Sewer Replacement Fund	\$72.66	4/21/2021	SRF - Apr 21 rct	04 06 21 rct
12500 R	601-49400-313	General Sales and Use Tax	\$9.06	4/21/2021	water dept - Apr 21 rct	04 06 21 rct
12501 R	601-49400-371	Water Sales	\$2,099.32	4/21/2021	water dept - Apr 21 rct	04 09 21 rct
12501 R	605-43160-374	Electricity Sales	\$56.00	4/21/2021	EU - Apr 21 rct	04 09 21 rct
12501 R	606-49450-372	Sewer Replacement Fund	\$85.54	4/21/2021	SRF - Apr 21 rct	04 09 21 rct
12501 R	602-49450-372	Sewer Sales	\$2,553.13	4/21/2021	sewer - Apr 21 rct	04 09 21 rct
12502 R	101-41000-341	Assessment Search Fees	\$10.00	4/21/2021	general - Epic Properties	04 12 21 rct
12503 R	101-41000-341	Assessment Search Fees	\$30.00	4/21/2021	general - Steasms County Abstract	04 12 21 rct
12504 R	101-41000-322	Park Shelter Rental	\$125.00	4/21/2021	general - Mary Jo Annis	04 12 21 rct
12505 R	101-41000-322	Building Permits	\$35.00	4/21/2021	general - H&S	04 12 21 rct
12506 R	101-41000-362	Miscellaneous Revenues	\$93.80	4/21/2021	general - BSE refund	04 12 21 rct
12507 R	101-41000-322	Building Permits	\$67.00	4/21/2021	general - Solcius	04 12 21 rct
12508 R	101-41000-334	Electric Permits	\$120.00	4/21/2021	general - Electrical Solutions	04 12 21 rct
12509 R	101-41000-334	Electric Permits	\$136.00	4/21/2021	general - Faber Electric	04 12 21 rct
12510 R	101-41000-334	Electric Permits	\$136.00	4/21/2021	general - Electrical Installers	04 12 21 rct
12511 R	101-41000-322	Park Shelter Rental	\$125.00	4/21/2021	general - R. Schill	04 12 21 rct
12511 R	101-41000-310	Sales Tax	\$5.91	4/21/2021	general - shelter rental tax	04 12 21 rct
12512 R	101-41000-334	Electric Permits	\$136.00	4/21/2021	general - Birchwood Electric	04 12 21 rct
12513 R	450-41000-334	Cable TV Franchise Fee	\$573.09	4/21/2021	CIP - general, Midco	04 12 21 rct
12514 R	101-41000-341	Assessment Search Fees	\$20.00	4/21/2021	general - S. Ball	04 12 21 rct
12515 R	101-41000-341	Assessment Search Fees	\$60.00	4/21/2021	general - Epic Properties	04 12 21 rct
12516 R	602-49450-372	Sewer Sales	\$3,545.79	4/21/2021	sewer - Apr 21 rct	04 12 21 rct
12516 R	601-49400-313	General Sales and Use Tax	\$26.14	4/21/2021	water dept - Apr 21 rct	04 12 21 rct
12516 R	606-49450-372	Sewer Replacement Fund	\$112.58	4/21/2021	SRF - Apr 21 rct	04 12 21 rct
12516 R	607-41000-371	Storm Sewer Sales	\$28.80	4/21/2021	SW - Apr 21 rct	04 12 21 rct
12516 R	601-49400-371	Water Sales	\$2,818.99	4/21/2021	water dept - Apr 21 rct	04 12 21 rct
12516 R	605-43160-374	Electricity Sales	\$34.00	4/21/2021	EU - Apr 21 rct	04 12 21 rct
12517 R	601-49400-371	Water Sales	\$1,256.47	4/21/2021	water dept - Apr 21 rct	04 13 21 rct
12517 R	601-49400-313	General Sales and Use Tax	\$10.75	4/21/2021	water dept - Apr 21 rct	04 13 21 rct
12517 R	605-43160-374	Electricity Sales	\$14.41	4/21/2021	EU - Apr 21 rct	04 13 21 rct
12517 R	606-49450-372	Sewer Replacement Fund	\$46.21	4/21/2021	SRF - Apr 21 rct	04 13 21 rct
12517 R	602-49450-372	Sewer Sales	\$1,430.64	4/21/2021	sewer - Apr 21 rct	04 13 21 rct
12518 R	101-41000-322	Building Permits	\$379.59	4/21/2021	general - Sun & Fun Pools	04 15 21 rct
12519 R	450-42270-362	Contributions and Donations	\$1,000.00	4/21/2021	CIP - fire dept, Club Almar meat raffi	04 15 21 rct
12520 R	101-41000-334	Electric Permits	\$117.00	4/21/2021	general - Electrical Const & Service	04 15 21 rct
12521 R	605-43160-374	Electricity Sales	\$23.70	4/21/2021	EU - Apr 21 rct	04 15 21 rct
12521 R	601-49400-313	General Sales and Use Tax	\$18.07	4/21/2021	water dept - Apr 21 rct	04 15 21 rct
12521 R	601-49400-371	Water Sales	\$1,604.05	4/21/2021	water dept - Apr 21 rct	04 15 21 rct
12521 R	602-49450-372	Sewer Sales	\$1,920.98	4/21/2021	sewer - Apr 21 rct	04 15 21 rct
12521 R	606-49450-372	Sewer Replacement Fund	\$59.37	4/21/2021	SRF - Apr 21 rct	04 15 21 rct
12522 R	101-41000-322	Building Permits	\$66.50	4/21/2021	general - Neighborhood Plmb	04 16 21 rct
12523 R	101-41000-322	Building Permits	\$206.50	4/21/2021	general - Kiffmeyer Plmb	04 16 21 rct
12524 R	602-49450-372	Sewer Sales	\$803.30	4/21/2021	sewer - Apr 21 rct	04 16 21 rct
12524 R	606-49450-372	Sewer Replacement Fund	\$20.87	4/21/2021	SRF - Apr 21 rct	04 16 21 rct
12524 R	605-43160-374	Electricity Sales	\$11.92	4/21/2021	EU - Apr 21 rct	04 16 21 rct
12524 R	601-49400-371	Water Sales	\$634.82	4/21/2021	water dept - Apr 21 rct	04 16 21 rct
12525 R	101-41000-322	Building Permits	\$409.75	4/28/2021	general - Oberg Roofing	04 21 21 rct



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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12526 R	101-41000-322	Building Permits	\$35.00	4/28/2021	general - H&S Heating	04 21 21 rct
12527 R	101-41000-334	Electric Permits	\$36.00	4/28/2021	general - Klein Electric	04 21 21 rct
12528 R	101-41000-341	Zoning and Subdivision Fees	\$50.00	4/28/2021	general - Karen Powell	04 21 21 rct
12528 R	450-41000-322	Park Dedication Fees	\$1,575.00	4/28/2021	general - Karen Powell	04 21 21 rct
12529 R	101-41000-334	Electric Permits	\$71.00	4/28/2021	general - Bertram Electric	04 21 21 rct
12530 R	101-41000-341	Assessment Search Fees	\$30.00	4/28/2021	general - Epic Properties	04 21 21 rct
12531 R	101-41000-322	Building Permits	\$453.36	4/28/2021	general - Scenic Signs	04 21 21 rct
12533 R	101-41000-322	Building Permits	\$106.00	4/28/2021	general - Froehling Const	04 21 21 rct
12534 R	101-41000-350	Fines and Forfeits	\$326.63	4/21/2021	general - Mar 21 fines	04 14 21 mis
12535 R	101-41000-322	Right of Way Permits	\$300.00	4/28/2021	general - Wollak Const	04 21 21 rct
12535 R	101-41000-321	Mailbox Posts/911 Signs	\$25.00	4/28/2021	general - Wollak Const	04 21 21 rct
12535 R	101-41000-322	Building Permits	\$2,687.25	4/28/2021	general - Wollak Const	04 21 21 rct
12536 R	101-41000-310	Sales Tax	\$5.91	4/28/2021	general - shelter rental tax	04 21 21 rct
12536 R	101-41000-322	Park Shelter Rental	\$125.00	4/28/2021	general - A. Jensen	04 21 21 rct
12537 R	101-41000-322	Building Permits	\$41.00	4/28/2021	general - Kiffmeyer Plmb	04 21 21 rct
12538 R	605-43160-374	Electricity Sales	\$58.03	4/28/2021	EU - Apr 21 rct	04 21 21 rct
12538 R	601-49400-313	General Sales and Use Tax	\$76.98	4/28/2021	water dept - Apr 21 rct	04 21 21 rct
12538 R	601-49400-371	Water Sales	\$4,908.51	4/28/2021	water dept - Apr 21 rct	04 21 21 rct
12538 R	607-41000-371	Storm Sewer Sales	\$28.80	4/28/2021	SW - Apr 21 rct	04 21 21 rct
12538 R	606-49450-372	Sewer Replacement Fund	\$215.01	4/28/2021	SRF - Apr 21 rct	04 21 21 rct
12538 R	602-49450-372	Sewer Sales	\$6,718.66	4/28/2021	sewer - Apr 21 rct	04 21 21 rct
12539 R	101-41000-322	Building Permits	\$985.88	4/28/2021	general - Gopher State Properties	04 22 21 rct
12540 R	101-41000-322	Building Permits	\$63.31	4/28/2021	general - WS&D	04 22 21 rct
12541 R	601-49400-313	General Sales and Use Tax	\$2.15	4/28/2021	water dept - Apr 21 rct	04 22 21 rct
12541 R	605-43160-374	Electricity Sales	\$20.00	4/28/2021	EU - Apr 21 rct	04 22 21 rct
12541 R	606-49450-372	Sewer Replacement Fund	\$41.00	4/28/2021	SRF - Apr 21 rct	04 22 21 rct
12541 R	601-49400-371	Water Sales	\$1,110.02	4/28/2021	water dept - Apr 21 rct	04 22 21 rct
12541 R	602-49450-372	Sewer Sales	\$1,365.59	4/28/2021	sewer - Apr 21 rct	04 22 21 rct
12542 R	101-41000-310	Sales Tax	\$5.91	4/28/2021	general - shelter rental tax	04 23 21 rct
12542 R	101-41000-322	Park Shelter Rental	\$150.00	4/28/2021	general - D. Locken	04 23 21 rct
12543 R	101-41000-322	Building Permits	\$362.25	4/28/2021	general - N. Oelrlein	04 23 21 rct
12544 R	101-41000-322	Park Shelter Rental	\$125.00	4/28/2021	general - L. Schulzetenberg	04 23 21 rct
12544 R	101-41000-310	Sales Tax	\$5.91	4/28/2021	general - shelter rental tax	04 23 21 rct
12545 R	101-41000-341	Assessment Search Fees	\$10.00	4/28/2021	general - S. Ball	04 23 21 rct
12546 R	602-49450-372	Sewer Sales	\$1,036.15	4/28/2021	sewer - Apr 21 rct	04 23 21 rct
12546 R	606-49450-372	Sewer Replacement Fund	\$30.88	4/28/2021	SRF - Apr 21 rct	04 23 21 rct
12546 R	605-43160-374	Electricity Sales	\$19.55	4/28/2021	EU - Apr 21 rct	04 23 21 rct
12546 R	601-49400-371	Water Sales	\$842.58	4/28/2021	water dept - Apr 21 rct	04 23 21 rct
12547 R	101-41000-322	Building Permits	\$1,862.25	4/28/2021	general - Spoden Land Co	04 27 21 rct
12547 R	603-43254-371	Water Availability Charges	\$3,000.00	4/28/2021	WAC - Spoden Land Co	04 27 21 rct
12547 R	603-43254-372	Sewer Availability Charges	\$3,000.00	4/28/2021	SAC - Spoden Land Co	04 27 21 rct
12547 R	101-41000-322	Right of Way Permits	\$300.00	4/28/2021	general - Spoden Land Co	04 27 21 rct
12547 R	601-49400-371	Meter Sales	\$250.00	4/28/2021	water dept - Spoden Land Co	04 27 21 rct
12548 R	101-41000-341	Assessment Search Fees	\$10.00	4/28/2021	general - Stearns County Abstract	04 27 21 rct
12549 R	101-41000-334	Electric Franchise Fee	\$5,002.00	4/28/2021	general - Stearns Electric	04 27 21 rct
12550 R	101-41000-341	Assessment Search Fees	\$10.00	4/28/2021	general - S. Ball	04 27 21 rct
12551 R	101-41000-334	Electric Permits	\$414.00	4/28/2021	general - Design Electric	04 27 21 rct
12552 R	101-41000-322	Building Permits	\$30.00	4/28/2021	general - Mid Central Heating	04 27 21 rct
12553 R	101-41000-334	Electric Permits	\$36.00	4/28/2021	general - Birchwood Electric	04 27 21 rct
12554 R	101-41000-322	Park Shelter Rental	\$125.00	4/28/2021	general - D. Voigt	04 27 21 rct
12554 R	101-41000-310	Sales Tax	\$5.91	4/28/2021	general - shelter rental tax	04 27 21 rct

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**\*Receipt Book**

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12555 R 601-49400-313	General Sales and Use Tax		\$43.46	4/28/2021	water dept - Apr 21 rct	04 27 21 rct
12555 R 602-49450-372	Sewer Sales		\$4,259.86	4/28/2021	sewer - Apr 21 rct	04 27 21 rct
12555 R 601-49400-371	Water Sales		\$3,539.76	4/28/2021	water dept - Apr 21 rct	04 27 21 rct
12555 R 606-49450-372	Sewer Replacement Fund		\$145.17	4/28/2021	SRF - Apr 21 rct	04 27 21 rct
12555 R 605-43160-374	Electricity Sales		\$78.63	4/28/2021	EU - Apr 21 rct	04 27 21 rct
12556 R 101-41000-322	Building Permits		\$2,962.25	4/29/2021	general - Spoden Builders	04 28 21 rct
12556 R 603-43254-371	Water Availability Charges		\$3,000.00	4/29/2021	WAC - Spoden Builders	04 28 21 rct
12556 R 603-43254-372	Sewer Availability Charges		\$3,000.00	4/29/2021	SAC - Spoden Builders	04 28 21 rct
12556 R 101-41000-322	Right of Way Permits		\$300.00	4/29/2021	general - Spoden Builders	04 28 21 rct
12556 R 601-49400-371	Meter Sales		\$250.00	4/29/2021	water dept - Spoden Builders	04 28 21 rct
12559 R 101-41000-322	Building Permits		\$110.00	4/29/2021	general - JK Landscape	04 28 21 rct
12560 R 101-41000-322	Building Permits		\$552.25	4/29/2021	general - Bryce Larson	04 28 21 rct
12561 R 101-41000-334	Electric Permits		\$42.00	4/29/2021	general - Bronson Electric	04 28 21 rct
12562 R 101-41000-334	Electric Permits		\$71.00	4/29/2021	general - Faber Electric	04 28 21 rct
12563 R 101-41000-322	Park Shelter Rental		\$150.00	4/29/2021	general - S. Laudembach	04 28 21 rct
12563 R 101-41000-310	Sales Tax		\$5.91	4/29/2021	general - shelter rental tax	04 28 21 rct
12564 R 602-49450-372	Sewer Sales		\$700.63	4/29/2021	sewer - Apr 21 rct	04 28 21 rct
12564 R 601-49400-371	Water Sales		\$582.07	4/29/2021	water dept - Apr 21 rct	04 28 21 rct
12564 R 605-43160-374	Electricity Sales		\$11.96	4/29/2021	EU - Apr 21 rct	04 28 21 rct
12564 R 606-49450-372	Sewer Replacement Fund		\$25.26	4/29/2021	SRF - Apr 21 rct	04 28 21 rct
<b>Grand Total</b>			<b>\$85,747.43</b>			

# City of St. Augusta

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## \*Check Summary Register©

April 2021 to May 2021

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
Paid Chk# 024206 BILL MCCABE	4/28/2021	\$150.69	g - McCabe, copay
Paid Chk# 024207 BLASHACK, CHAD C.	4/29/2021	\$1,462.04	
Paid Chk# 024208 HOLLERMANN, PAUL A.	4/29/2021	\$1,135.82	
Paid Chk# 024209 KIFFMEYER, MARK G.	4/29/2021	\$1,488.44	
Paid Chk# 024210 McCABE, WILLIAM R.	4/29/2021	\$2,701.10	
Paid Chk# 024211 RASMUSON, TERESA M.	4/29/2021	\$112.61	
Paid Chk# 024212 SCHLUETER, STEVEN F.	4/29/2021	\$128.50	
Paid Chk# 024213 WOLTERS, KENNETH G	4/29/2021	\$129.02	
Paid Chk# 024214 KRAMER, JOSEPH S.	4/28/2021	\$551.25	
Paid Chk# 024215 JOHN HANCOCK	4/29/2021	\$900.00	g - def comp Rasmuson pay 9 21
Paid Chk# 024216 MN DEPT OF REVENUE	4/29/2021	\$0.00	emp pd state taxes
Paid Chk# 024217 MN DEPT OF REVENUE	4/29/2021	\$1,303.23	KIFFMEYER, MARK G.
Paid Chk# 024218 AFLAC	5/4/2021	\$501.58	g - employee paid insurance
Paid Chk# 024219 ALLSTREAM	5/4/2021	\$441.11	general - city hall telephone
Paid Chk# 024220 DESIGN ELECTRIC	5/4/2021	\$200.60	general - green ball out @ Hwy
Paid Chk# 024221 ERNIE WOLLACK CONSTRUCTI	5/4/2021	\$300.00	pw dept - refund row for 6225
Paid Chk# 024222 FIRE SAFETY USA	5/4/2021	\$809.50	fire dept - repairs to engine
Paid Chk# 024223 MARCO	5/4/2021	\$101.50	general - copier contract
Paid Chk# 024224 STEARNS COUNTY AUDITOR/TR	5/4/2021	\$7,087.50	general - first half 2021 pros
Paid Chk# 024225 TRAUT COMPANIES	5/4/2021	\$50.00	water dept - sample #'s 210550
Paid Chk# 024226 BILL MCCABE	5/4/2021	\$94.28	g - McCabe rx/copay
Paid Chk# 024227 CITY OF ST. AUGUSTA	5/4/2021	\$83.31	general - Apr 21 usage
Paid Chk# 024228 CITY OF ST. CLOUD	5/4/2021	\$22,356.29	water dept - Mar 21 usage
Paid Chk# 024229 COLLABORATIVE PLANNING LLC	5/4/2021	\$756.00	general - 2nd Chance applicati
Paid Chk# 024230 CORE & MAIN LP	5/4/2021	\$1,354.64	water dept - North Central wat
Paid Chk# 024231 CROW RIVER CONST DUST CON	5/4/2021	\$15,595.59	pw dept - application ((650x1.
Paid Chk# 024232 DTM FLEET SERVICE	5/4/2021	\$95.00	fire dept - auto eject plug
Paid Chk# 024233 GOPHER STATE ONE-CALL	5/4/2021	\$144.45	sewer dept - locates
Paid Chk# 024234 LMCIT	5/4/2021	\$32,763.00	sewer dept - 2021 casualty ins
Paid Chk# 024235 ML SCHENDZIELOS AND SONS I	5/4/2021	\$900.00	pw dept - grading city roads (
Paid Chk# 024236 MOORE ENGINEERING	5/4/2021	\$29,902.00	CIP - pw dept, overlaying
Paid Chk# 024237 PETTY CASH	5/4/2021	\$50.00	sewer dept - billing postage
Paid Chk# 024238 RMB ENVIRONMENTAL LABORA	5/4/2021	\$73.00	sewer dept - WW Effluent
Paid Chk# 024239 SMITH SCHAFER	5/4/2021	\$2,500.00	general - final billing audit
Paid Chk# 024240 TRI COUNTY ABSTRACT	5/4/2021	\$75.00	general - 1st qtr 2021 boardin
Paid Chk# 024241 UNITED STATES POSTAL SERVI	5/4/2021	\$1,200.00	sewer dept - billing postage
Paid Chk# 024242 XCEL ENERGY	5/4/2021	\$195.97	general - Apr 21 gas usage
<b>Total Checks</b>		<b>\$127,693.02</b>	

Michael G. Zenzen

FILTER: None

**\*Check Detail Register©**

May 2021

		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	024226	5/4/2021	<b>BILL MCCABE</b>	
G 101-21710	Other Deductions	\$94.28		g - McCabe rx/copay
	<b>Total BILL MCCABE</b>	<b>\$94.28</b>		
<hr/>				
Paid Chk#	024227	5/4/2021	<b>CITY OF ST. AUGUSTA</b>	
E 101-41000-736	city halls sewer/water expense	\$83.31		general - Apr 21 usage
	<b>Total CITY OF ST. AUGUSTA</b>	<b>\$83.31</b>		
<hr/>				
Paid Chk#	024228	5/4/2021	<b>CITY OF ST. CLOUD</b>	
E 601-49400-312	Water/Contract Services	\$11,482.41		water dept - Mar 21 usage
E 602-49450-313	Sewer/Contract Services	\$4,894.79		sewer dept - Mar 21 treatment charges
E 602-47000-602	NR2 Project - principal/int	\$5,979.09		sewer dept - Mar 21 NR2 project
	<b>Total CITY OF ST. CLOUD</b>	<b>\$22,356.29</b>		
<hr/>				
Paid Chk#	024229	5/4/2021	<b>COLLABORATIVE PLANNING LLC</b>	
E 101-41000-307	Planning (GENERAL)	\$162.00		general - misc planning
E 101-41000-307	Planning (GENERAL)	\$594.00	2120-079	general - 2nd Chance application
	<b>Total COLLABORATIVE PLANNING LLC</b>	<b>\$756.00</b>		
<hr/>				
Paid Chk#	024230	5/4/2021	<b>CORE &amp; MAIN LP (WAS MN PIPE)</b>	
E 601-47005-532	Meters	\$1,354.64	O090196	water dept - North Central water meter
	<b>Total CORE &amp; MAIN LP (WAS MN PIPE)</b>	<b>\$1,354.64</b>		
<hr/>				
Paid Chk#	024231	5/4/2021	<b>CROW RIVER CONST DUST CONTROL</b>	
E 101-41130-220	Repair/Maint Supply	\$14,724.59	1524	pw dept - dust control (10,988.50x1.34)
E 101-41130-220	Repair/Maint Supply	\$871.00	1524	pw dept - application ((650x1.34)
	<b>otal CROW RIVER CONST DUST CONTROL</b>	<b>\$15,595.59</b>		
<hr/>				
Paid Chk#	024232	5/4/2021	<b>DTM FLEET SERVICE</b>	
E 101-42270-220	Repair/Maint Supply	\$95.00	944	fire dept - auto eject plug
	<b>Total DTM FLEET SERVICE</b>	<b>\$95.00</b>		
<hr/>				
Paid Chk#	024233	5/4/2021	<b>GOPHER STATE ONE-CALL</b>	
E 601-49400-314	Gopher State One Calls	\$72.22		water dept - locates
E 602-49450-314	Gopher State One Calls	\$72.23		sewer dept - locates
	<b>Total GOPHER STATE ONE-CALL</b>	<b>\$144.45</b>		
<hr/>				
Paid Chk#	024234	5/4/2021	<b>LMCIT</b>	
E 101-41000-160	Insurance (bldgs/equip)	\$8,174.37		general - 2021 casualty insurance
E 101-41130-160	Insurance (bldgs/equip)	\$4,229.20		pw dept - 2021 casualty insurance
E 101-45200-160	Insurance (bldgs/equip)	\$10,015.65		parks dept - 2021 casualty insurance
E 601-49400-162	General Prop/Equip Ins.	\$5,648.34		water dept - 2021 casualty insurance
E 602-49450-162	General Prop/Equip Ins.	\$2,347.72		sewer dept - 2021 casualty insurance
E 101-42270-160	Insurance (bldgs/equip)	\$2,347.72		fire dept - 2021 casualty insurance
	<b>Total LMCIT</b>	<b>\$32,763.00</b>		
<hr/>				
Paid Chk#	024235	5/4/2021	<b>ML SCHENDZIELOS AND SONS INC</b>	
E 101-41130-220	Repair/Maint Supply	\$900.00	9039	pw dept - grading city roads (4 hours)
	<b>Total ML SCHENDZIELOS AND SONS INC</b>	<b>\$900.00</b>		
<hr/>				
Paid Chk#	024236	5/4/2021	<b>MOORE ENGINEERING</b>	
E 101-41000-303	Engineering Fees	\$7,042.50	26629	general - general engineering fees
E 450-41130-230	Overlaying	\$2,095.00	26629	CIP - pw dept, overlaying
E 607-41000-303	Engineering Fees	\$740.00	26629	STW, Hartkopf

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May 2021

			Check Amt	Invoice	Comment
E 601-49400-430	Miscellaneous		\$1,942.50	26629	water dept - water system review
E 450-41130-230	Overlaying		\$4,504.00	26631	CIP - pw dept, overlaying
E 607-41000-303	Engineering Fees		\$7,283.00	26635	STW, MS4
E 607-41000-303	Engineering Fees		\$6,295.00	26636	STW, MS4
<b>Total MOORE ENGINEERING</b>			<b>\$29,902.00</b>		
Paid Chk# 024237	5/4/2021	<b>PETTY CASH</b>			
E 601-49400-322	Postage		\$25.00		water dept - billing postage
E 602-49450-322	Postage		\$25.00		sewer dept - billing postage
<b>Total PETTY CASH</b>			<b>\$50.00</b>		
Paid Chk# 024238	5/4/2021	<b>RMB ENVIRONMENTAL</b>			
E 602-49450-316	Sample Analysis		\$73.00		sewer dept - WW Effluent
<b>Total RMB ENVIRONMENTAL</b>			<b>\$73.00</b>		
Paid Chk# 024239	5/4/2021	<b>SMITH SCHAFFER</b>			
E 101-41000-207	Auditing Services		\$2,500.00		general - final billing audit ending Dec 31, 2020
<b>Total SMITH SCHAFFER</b>			<b>\$2,500.00</b>		
Paid Chk# 024240	5/4/2021	<b>TRI COUNTY ABSTRACT</b>			
E 101-41000-625	Animal Impound		\$75.00		general - 1st qtr 2021 boarding
<b>Total TRI COUNTY ABSTRACT</b>			<b>\$75.00</b>		
Paid Chk# 024241	5/4/2021	<b>UNITED STATES POSTAL SERVICE</b>			
E 601-49400-322	Postage		\$600.00		water dept - billing postage
E 602-49450-322	Postage		\$600.00		sewer dept - billing postage
<b>Total UNITED STATES POSTAL SERVICE</b>			<b>\$1,200.00</b>		
Paid Chk# 024242	5/4/2021	<b>XCEL ENERGY</b>			
E 101-41000-383	Gas Utilities		\$195.97		general - Apr 21 gas usage
<b>Total XCEL ENERGY</b>			<b>\$195.97</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$108,138.53</b>		

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

101 GENERAL FUND	\$52,104.59
450 CAPITAL PROJECT FUND	\$6,599.00
601 WATER FUND	\$21,125.11
602 SEWER FUND	\$13,991.83
607 STORMWATER UTILITY	\$14,318.00
	<b>\$108,138.53</b>

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May 2021

		Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>				
Paid Chk#	022261E 4/27/2021	<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>		
Paid Chk#	024218 5/4/2021	<b>AFLAC</b>		
G 101-21710	Other Deductions	\$75.54		g - employee paid insurance
G 601-21710	Other Deductions	\$75.54		g - employee paid insurance
G 602-21710	Other Deductions	\$350.50		g - employee paid insurance
<b>Total AFLAC</b>		<b>\$501.58</b>		
Paid Chk#	024219 5/4/2021	<b>ALLSTREAM INTEGRA</b>		
E 101-41000-321	Telephone	\$199.94		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>		<b>\$441.11</b>		
Paid Chk#	024220 5/4/2021	<b>DESIGN ELECTRIC</b>		
E 101-41000-430	Miscellaneous	\$200.60	14266	general - green ball out @ Hwy 15 south bound
<b>Total DESIGN ELECTRIC</b>		<b>\$200.60</b>		
Paid Chk#	024221 5/4/2021	<b>ERNIE WOLLACK CONSTRUCTION</b>		
E 101-41130-342	Refunds	\$300.00		pw dept - refund row for 6225 Lark Road
<b>Total ERNIE WOLLACK CONSTRUCTION</b>		<b>\$300.00</b>		
Paid Chk#	024222 5/4/2021	<b>FIRE SAFETY USA</b>		
E 101-42270-220	Repair/Maint Supply	\$809.50	143778	fire dept - repairs to engine #1
<b>Total FIRE SAFETY USA</b>		<b>\$809.50</b>		
Paid Chk#	024223 5/4/2021	<b>MARCO</b>		
E 101-41000-300	support services	\$101.50		general - copier contract
<b>Total MARCO</b>		<b>\$101.50</b>		
Paid Chk#	024224 5/4/2021	<b>STEARNS COUNTY AUDITOR/TREAS</b>		
E 101-41000-305	Attorney (prosecution)	\$7,087.50	2021-0000001	general - first half 2021 prosecution contract
<b>Total STEARNS COUNTY AUDITOR/TREAS</b>		<b>\$7,087.50</b>		
Paid Chk#	024225 5/4/2021	<b>TRAUT COMPANIES</b>		
E 601-49400-316	Sample Analysis	\$50.00		water dept - sample #'s 210550 & 210551
<b>Total TRAUT COMPANIES</b>		<b>\$50.00</b>		
<b>10100 STATE BANK OF KIMBAL</b>		<b>\$13,667.92</b>		

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May 2021

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

101 GENERAL FUND	\$12,521.34
601 WATER FUND	\$406.83
602 SEWER FUND	\$739.75
	<hr/>
	\$13,667.92

Michael G. Zenzen

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May 2021

			Check Amt	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
Paid Chk#	022267E	5/4/2021	<b>US BANK BLASHACK</b>		
E 601-49400-212	Motor Fuels		\$54.67		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		\$54.67		sewer dept - fuel for city vehicles
E 101-41000-200	Office Supplies (GENERAL)		\$38.98		general - supplies, Office Depot
<b>Total US BANK BLASHACK</b>			<b>\$148.32</b>		
Paid Chk#	022268E	5/4/2021	<b>US BANK CLASEMAN</b>		
E 101-42270-206	Association Dues/LMC, APO		\$160.58		fire dept - subscription, Zoom
<b>Total US BANK CLASEMAN</b>			<b>\$160.58</b>		
Paid Chk#	022269E	5/4/2021	<b>US BANK KIFFMEYER</b>		
E 101-41130-212	Motor Fuels		\$77.67		pw dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply		\$34.05		pw dept - supplies, Auto Value
E 101-41130-220	Repair/Maint Supply		\$9.07		pw dept - supplies, Wheelco
E 101-41130-220	Repair/Maint Supply		\$24.90		pw dept - supplies, Auto Value
E 101-41130-220	Repair/Maint Supply		\$22.91		pw dept - supplies, Menards
<b>Total US BANK KIFFMEYER</b>			<b>\$168.60</b>		
Paid Chk#	022270E	5/4/2021	<b>US BANK MCCABE</b>		
E 101-41000-208	Training, Inst., Travel		\$19.00		general - administrator lunch, McCabe, Shady's Long Shots
E 101-41000-300	support services		\$19.98		general - remote back up, DriCrashPlan
E 101-45200-220	Repair/Maint Supply		\$343.50		parks dept - practice basket, DBA
E 101-41000-206	Association Dues/LMC, APO		\$321.16		general - subscription, Zoom
E 601-49400-433	Dues and Subscriptions		\$523.00		water dept - membership, Mn Rural Water Assn
E 101-41000-430	Miscellaneous		\$240.00		general - city hall carpet cleaning, Stanley Steemer
<b>Total US BANK MCCABE</b>			<b>\$1,466.64</b>		
Paid Chk#	022271E	5/4/2021	<b>US BANK RASMUSON</b>		
E 101-41000-384	Refuse/Garbage Disposal		\$7.51		general - city hall garbage, West Central Sanitation
E 101-42270-323	Internet		\$51.95		fire dept - internet, Arvig
E 101-41000-323	Internet		\$98.61		general - city hall internet, Midco
<b>Total US BANK RASMUSON</b>			<b>\$158.07</b>		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$2,102.21</b>		

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

101 GENERAL FUND	\$1,469.87
601 WATER FUND	\$577.67
602 SEWER FUND	\$54.67
	<b>\$2,102.21</b>

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	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(un-audited)	\$ 1,205,254	\$ 1,968,796.24	\$ 350,773	\$ 765,091	\$ (101,126)	\$ (344,468)	\$ 66,276	\$ 107,755	\$ 4,182	\$ 4,022,533
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										\$ -
Ex. May 2021	\$ 64,927	\$ 6,599.00			\$ 22,034	\$ 14,436	\$ 14,318			\$ 122,313
Receipts June 2021										\$ -
Ex. June 2021										\$ -
Receipts July 2021										\$ -
Ex. July 2021										\$ -
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	\$ 942,408	\$ 1,901,252.54	\$ 351,942	\$ 813,054	\$ (131,865)	\$ (378,716)	\$ 53,901	\$ 111,071	\$ 4,054	\$ 3,667,102

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Un-Audited	\$486,590.90	\$52,099.54	\$763,109.34	\$643,560.55	\$23,435.91	\$1,968,796.24
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
Meet Raffle Proceeds					\$ 1,000.00	\$1,000.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$486,590.90	\$54,391.55	\$835,524.99	\$523,663.42	\$7,680.68	\$1,907,851.54

**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 May 4, 2021</b>	<b>Spent</b>	
General Fund	\$856,568	\$ 87,536	10.22%	\$769,032
Capital Improvement Fund	\$738,086	\$ 108,494	14.70%	\$629,592
Water Fund	\$321,922	\$ 88,666	27.54%	\$233,256
Sewer Fund	\$541,850	\$ 108,965	20.11%	\$432,885
Sewer Debt Fund	\$12,500	\$ 3,410	27.28%	\$9,090
Street Light Fund	\$4,500	\$ 1,542	34.26%	\$2,958
WAC/SAC Improvement Fund	\$98,968	\$ 47,963	48.46%	\$51,005
Debt Service	\$89,434	\$ 1,676	1.87%	\$87,758
Storm Water	\$50,000	\$ 12,612	25.22%	\$37,388
Total Revenues	\$2,713,828	\$ 460,865	16.98%	\$2,252,963
<b>Expenditures</b>				
General Fund	\$858,511	\$ 345,425	40.24%	\$513,086
Capital Improvement Fund	\$703,000	\$ 176,028	25.04%	\$526,972
Water Fund	\$322,343	\$ 117,008	36.30%	\$205,335
Sewer Fund	\$542,271	\$ 140,295	25.87%	\$401,976
Storm Water Utility Fund	\$26,071	\$ 24,601	94.36%	\$1,470
Street Light Fund	\$4,380	\$ 1,616	36.90%	\$2,764
WAC/SAC Improvement Fund	\$288,702		0.00%	\$288,702
Debt Service	\$36,495	\$ 495	1.36%	\$36,000
Total Expenditures	\$2,781,773	\$ 805,467	28.96%	\$1,976,306

<b>General Fund</b>				
	<b>2021</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of May 4, 2021</b>	<b>Spent</b>	
Administration	\$ 305,062	\$ 138,578	45.43%	\$ 166,484
Council	\$ 28,113	\$ 6,528	23.22%	\$ 21,585
Boards and Commissions	\$ 3,500	\$ 225	6.43%	\$ 3,275
Building Inspection	\$ 59,800	\$ 53,083	88.77%	\$ 6,717
Elections	\$ 2,700	\$ 1,919	71.09%	\$ 781
Fire	\$ 180,240	\$ 23,024	12.77%	\$ 157,216
Streets	\$ 202,333	\$ 102,501	50.66%	\$ 99,832
Parks	\$ 76,763	\$ 19,567	25.49%	\$ 57,196
<b>Total General Fund</b>	<b>\$ 858,511</b>	<b>\$ 345,425</b>	<b>40.24%</b>	<b>\$ 513,086</b>

**ST. AUGUSTA ACTIVITY**

**APRIL 2021**

**TOTAL HOURS: 41.75**

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

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21027890	2578	04/01/2021 02:21:24	04/01/2021 03:21:46	[04/01/2021 03:21:42 : MOB : 2578] -1 HR ST AUGUSTA CONTR, 0221-0321 HRS -DROVE AROUND THE CITY BRAEGELMANN
ST AUGUSTA	21028345	2579	04/02/2021 10:57:11	04/02/2021 13:34:58	[04/02/2021 13:34:32 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT  [04/02/2021 13:34:01 : MOB : 2579] - GENERAL PATROL OF RESIDENCIAL NEIGHBORHOODS AND BUSINESSES - TRAFFIC LIGHT - NOTHING SUS SEEN
ST AUGUSTA	21028516	2565	04/02/2021 19:42:31	04/02/2021 21:34:25	[04/02/2021 21:34:22 : MOB : 2565] -completed remaining 20 mins of contract -one traffic stop -nothing suspicious seen younkin  [04/02/2021 21:11:07 : MOB : 2565] -on contract  [04/02/2021 20:25:13 : MOB : 2540K9]  [04/02/2021 20:25:13 : MOB : 2540K9] 20 MIN LEFT  [04/02/2021 20:25:09 : MOB : 2540K9] CALLED OFF FOR DOMESTIC AT 2025 HRS  [04/02/2021 20:24:47 : MOB : 2540K9] CHECKED 230TH ST  [04/02/2021 20:24:40 : MOB : 2540K9] STOPPED A VEHICLE AND ISSUED SPEED FOR GOING 53 IN 35 IN LUX...  [04/02/2021 19:58:31 : MOB : 2540K9] CHECKED THE INDUSTRIAL PARK...BURNOUTS HAPPENING AND

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21029302	2556K9	04/04/2021 22:55:57	04/05/2021 00:18:36	[04/05/2021 00:18:32 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21029347	2584	04/05/2021 03:04:47	04/05/2021 04:16:40	[04/05/2021 04:16:32 : MOB : 2584] ASSISTING ON PERIMETER IN REFERENCE PURV WHERE SUSPECT FLED ON FOOT. ALSO DROVE THROUGH GREGORY PARK, CHECKED ON TWO M'S IN PARKING LOT, FOUND ON THEY WERE EMPLOYEES. NO OTHER ISSUES OR INCIDENTS REPORTED. - MERKLING / NR  [04/05/2021 03:10:42 : pos5 : 01AMSCHMID] PENDING 2584
ST AUGUSTA	21029725	2561K9	04/05/2021 22:06:32	04/05/2021 23:03:41	[04/05/2021 22:56:10 : MOB : 2561K9] SPENT ABOUT 2 HOURS IN ST AUGUSTA TONIGHT OR MORE. FEW CONTACTS, PLAYED STREET HOCKEY W/ KIDS, TRAFFIC STOP W/ WARNING
ST AUGUSTA	21029795	2564	04/06/2021 05:00:02	04/06/2021 06:30:01	[04/06/2021 06:29:55 : MOB : 2564] POPP 1hr complete 0500-0600 -aak
ST AUGUSTA	21030152	2564	04/07/2021 02:08:34	04/07/2021 03:06:33	[04/07/2021 03:06:28 : MOB : 2564] POPP -1hr complete from evenings 0208-0308 -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	21030168	2569K9	04/07/2021 04:33:01	04/07/2021 05:33:42	[04/07/2021 05:33:33 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREA -GREGORY PARK BUSINESSES AND STORAGE UNITS -141 TO 7 -0433 TO 0533

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21030276	2567	04/07/2021 11:00:07	04/07/2021 12:14:05	[04/07/2021 12:14:02 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1100. - END OF CONTRACT - 1200. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21030539	2577	04/08/2021 01:39:10	04/16/2021 00:40:33	[04/08/2021 02:44:07 : MOB : 2577] OKERSTROM -STARTED 0139, ENDED 0239, 1 HOUR -PATROLLED ST AUGUSTA, 1 TSTOP
ST AUGUSTA	21030875	2552	04/09/2021 04:44:37	04/09/2021 05:49:19	[04/09/2021 05:49:15 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARS NORMAL
ST AUGUSTA	21031375	2565	04/10/2021 04:39:11	04/10/2021 05:41:36	[04/10/2021 05:40:41 : MOB : 2565] -one hour contract -nothing suspicious seen younkin
ST AUGUSTA	21031885	2556K9	04/11/2021 20:46:23	04/11/2021 21:46:29	[04/11/2021 21:46:24 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21031949	2552	04/12/2021 03:28:57	04/12/2021 04:28:41	[04/12/2021 04:28:36 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARED NORMAL
ST AUGUSTA	21032202	2585	04/12/2021 20:24:20	04/12/2021 21:24:26	[04/12/2021 21:24:21 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (2024-2124)



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21032570	2555	04/13/2021 21:57:40	04/13/2021 23:04:20	<p>[04/13/2021 23:04:10 : MOB : 2555] END 2300 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[04/13/2021 23:01:27 : MOB : 2555] LUX TOWNSITE</p> <p>[04/13/2021 22:56:47 : MOB : 2555] TERRACE HILLS</p> <p>[04/13/2021 22:49:43 : MOB : 2555] RIDGEVIEW DR</p> <p>[04/13/2021 22:42:03 : MOB : 2555] CHERRYWOOD ESTATE</p> <p>[04/13/2021 22:35:02 : MOB : 2555] EMERALD PONDS</p> <p>[04/13/2021 22:31:45 : MOB : 2555] EAGLES LANDING</p> <p>[04/13/2021 22:21:51 : MOB : 2555] TRAFFIC STOP FOR HEADLIGHT OUT</p> <p>[04/13/2021 22:16:55 : MOB : 2555] BLACKBERRY FARMS</p> <p>[04/13/2021 22:12:35 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE</p> <p>[04/13/2021 22:03:00 : MOB : 2555] DELUX BUSINESS CENTER</p> <p>[04/13/2021 22:01:00 : MOB : 2555] GREGORY PARK</p> <p>[04/13/2021 21:59:05 : MOB : 2555] START 2158</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21032598	2569K9	04/14/2021 01:56:43	04/14/2021 02:56:22	[04/14/2021 02:56:11 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -MINI SERVE -KIFFMEYER PARK -FIREHALL -STORAGE UNIT -LUX -GREGORY PARK BUSINESSES -0156 TO 0256
ST AUGUSTA	21032763	2553	04/14/2021 16:53:27	04/14/2021 17:57:52	[04/14/2021 17:57:40 : MOB : 2553] - CONTR STARTED 1653 - PATROLLED BUSINESS AND RESD AREAS - CONTR ENDED 1753 - 1 HOUR CONTR HAGSTROM
ST AUGUSTA	21032877	2564	04/15/2021 04:00:01	04/15/2021 05:05:16	[04/15/2021 05:05:13 : MOB : 2564] POPP -1hr complete 0400-0500 -contract complete 1 traffic stop nothing suspicious observed
ST AUGUSTA	21033231	2551	04/15/2021 19:46:54	04/15/2021 21:04:39	[04/15/2021 21:04:35 : MOB : 2551] SALFER CONTRACT COMPLETE. 1946 HOURS TO 2103 HOURS. - TOOK HAR CALL AT ST. WENDEL CHURCH. COMP WANTED TO REMAIN ANON. SEE ICR 21033242. - PATROLLED CITY STREETS/ NEIGHBORHOODS. NOTHING ELSE TO REPORT.
ST AUGUSTA	21033493	2576	04/16/2021 16:23:26	04/16/2021 17:40:27	[04/16/2021 17:40:19 : MOB : 2576] 2507 COMPLETED FIRST 45 MIN, CLEARED FOR A MEDICAL . I FINISHED THE LAST 15 MINUTES - ONE HOUR COMPLETED  [04/16/2021 17:24:00 : MOB : 2576] ARRIVAL @ 1723 TO FINISH  [04/16/2021 17:09:06 : pos8 : 01amschmid]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21033671	2577	04/17/2021 04:47:01	04/17/2021 06:19:09	<p>[04/17/2021 06:18:54 : MOB : 2577]  OKERSTROM  -STARTED 0447, PAUSED 0514, RESUMED 0544, ENDED 0617, 1 HOUR  -PATROLLED ST AUGUSTA</p> <p>[04/17/2021 05:44:07 : MOB : 2577]  0544</p> <p>[04/17/2021 05:14:59 : MOB : 2577]  0514</p>
ST AUGUSTA	21033975	2564	04/18/2021 01:01:46	04/18/2021 02:04:23	<p>[04/18/2021 02:04:20 : MOB : 2564]  POPP  -contract complete 0101-0201</p>
ST AUGUSTA	21034245	2557	04/19/2021 02:03:43	04/19/2021 03:04:53	<p>[04/19/2021 03:04:43 : MOB : 2557]  ringness  -contract assigned for 2230  -started at 0203  -patrolled the city for one hour  -no traffic and no one on foot  -one hour done 0304</p>
ST AUGUSTA	21034366	2545	04/19/2021 13:05:56	04/19/2021 14:48:42	<p>[04/19/2021 14:48:26 : MOB : 2545]  -STARTED CONTRACT AT 1305 HOURS.  -TOOK A THEFT CALL AT CONSTRUCTION SITE OFF CR 75  -PATROLED 22ND AVE AND EMERALD PONDS  -GOT PHONE CALL SUSP VEHICLE ON THEFT WAS IN THE AREA.  GOT PLATE.  -TOOK INFORMATION FOR THEFT. WORKED ON CASE.  -ENDED CONTRACT AT 1445 HOURS.</p>
ST AUGUSTA	21034489	2540K9	04/19/2021 18:51:01	04/19/2021 19:56:09	<p>[04/19/2021 19:56:03 : MOB : 2540K9]  TOTAL TIME 1 HR..</p> <p>[04/19/2021 19:55:59 : MOB : 2540K9]  DROVE GALAXY ROAD... AND RESIDENTIAL AREAS AROUND ST WENDLIN CHURCH..</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21034574	2565	04/20/2021 04:10:24	04/20/2021 05:10:46	[04/20/2021 05:10:40 : MOB : 2565] -one hour contract -nothing suspicious younkin
ST AUGUSTA	21034867	2584	04/21/2021 02:45:24	04/21/2021 03:47:53	[04/21/2021 03:47:37 : MOB : 2584] DROVE THROUGH GREGORY PARK AREA. WORKED ON EMAILS AND REPORT FOR INFO CALL (DEER HIT WHILE ON PATROL) ALL APPEARED NORMAL AND NO ISSUES REPORTED. - MERKLING / NR
ST AUGUSTA	21035181	2578	04/22/2021 04:11:03	04/22/2021 05:12:59	[04/22/2021 05:10:43 : MOB : 2578] -1 HR ST AUGUSTA CONTR. 0411-0511 -PATROLLED THE CITY -SOME MORNING TRAFFIC BRAEGELMANN
ST AUGUSTA	21035292	2544	04/22/2021 08:59:24	04/22/2021 10:56:25	[04/22/2021 10:56:21 : MOB : 2544] dealt with a shoplifter at dollar general for most or all of the contract.  [4/22/2021 08:59:30 : pos8 : 01LJHELD] PENDING OFR 2545
ST AUGUSTA	21035583	2515	04/23/2021 01:47:19	04/23/2021 02:54:58	[04/23/2021 02:54:55 : MOB : 2515] -COMPLETED 1 HOUR CONTRACT -SGT WIDMER
ST AUGUSTA	21036190	2558	04/25/2021 03:48:46	04/25/2021 04:49:06	[04/25/2021 04:48:58 : MOB : 2558] 0348-START OF CONTRACT 0348-0448-PATROLLED RES/BUSINESS AREAS. -TOOK SUSP VEH COMP AT PLEASURELAND-21036192 0448-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	21036417	2564	04/26/2021 03:00:02	04/26/2021 04:00:05	[04/26/2021 04:00:02 : MOB : 2564] POPP -patrolled commercial and residential areas of town nothing suspicious

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21036468	2563	04/26/2021 09:57:36	04/26/2021 10:57:25	[04/26/2021 10:57:17 : MOB : 2563] PO THEISEN - PATROL CORE CITY AND OUT AREAS - NO CALLS FOR SERVICE
ST AUGUSTA	21036766	2563	04/27/2021 09:33:30	04/27/2021 10:37:29	[04/27/2021 10:37:08 : MOB : 2563] PO THEISEN - PATROL
ST AUGUSTA	21037280	2576	04/28/2021 22:14:16	04/28/2021 23:16:23	[04/28/2021 23:16:09 : MOB : 2576] ran stationary radar on co rd 7 south, checked hidden lk park / firehall area - not much going on, one hour contract 2214-2314
ST AUGUSTA	21037470	2579	04/29/2021 14:39:10	04/29/2021 15:40:07	[04/29/2021 15:40:01 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1439 - 1539 HRS  [04/29/2021 15:39:24 : MOB : 2579] - ROUTINE PATROL OF RESIDENTIAL AND BUSINESS AREAS - PATROL OF HWY 15 IN LUXEMBERG TOWNSITE - NOTHING SUSPICIOUS NOTICED - CLEAR SUNNY WARM DAY
ST AUGUSTA	21037780	2579	04/30/2021 14:31:16	04/30/2021 15:35:45	[04/30/2021 15:35:40 : MOB : 2579] ROMSTAD 2579 - GENERAL PATROL - OPEN FIRE ON CR 115 - BURNING LEAVES IN CULVERT - VW GIVEN  [4/30/2021 15:16:33 : pos4 : 01LJHELD] FIRE CALL IN ST AUGUSTA

# ALL CALLS - APRIL 2021

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	04/19/2021 22:37:22	21034529	911A	911 ABANDONED CALL
ST AUGUSTA	04/30/2021 18:46:59	21037859	ABAND	ABANDONED VEHICLE
ST AUGUSTA	04/02/2021 14:29:07	21028423	AL	ALARM
ST AUGUSTA	04/20/2021 23:03:48	21034842	ALFALSE	FALSE ALARM
ST AUGUSTA	04/29/2021 22:28:41	21037597	ALFALSE	FALSE ALARM
ST AUGUSTA	04/17/2021 12:19:15	21033725	ALPANIC	PANIC OR HOLD UP ALARM
ST AUGUSTA	04/18/2021 15:05:49	21034107	ANI	ANIMAL COMPLAINT
ST AUGUSTA	04/09/2021 15:59:20	21031180	ASEX	SEXUAL ASSAULT
ST AUGUSTA	04/02/2021 20:12:08	21028536	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/05/2021 02:11:53	21029337	ASSTA	AGENCY ASSIST
ST AUGUSTA	04/28/2021 23:26:02	21037293	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	04/07/2021 16:03:14	21030361	BURG	BURGLARY
ST AUGUSTA	04/15/2021 08:12:51	21032914	BURG	BURGLARY
ST AUGUSTA	04/16/2021 17:54:12	21033530	BURN	ILLEGAL BURNING
ST AUGUSTA	04/03/2021 20:33:59	21028980	BURN	ILLEGAL BURNING
ST AUGUSTA	04/12/2021 21:19:56	21032212	CC	CITIZEN CONTACT
ST AUGUSTA	04/13/2021 09:56:38	21032337	CC	CITIZEN CONTACT
ST AUGUSTA	04/05/2021 19:39:23	21029677	COMMPO	COMMUNITY POLICING
ST AUGUSTA	04/05/2021 22:06:32	21029725	CONTR	CONTRACT
ST AUGUSTA	04/06/2021 05:00:02	21029795	CONTR	CONTRACT
ST AUGUSTA	04/07/2021 02:08:34	21030152	CONTR	CONTRACT
ST AUGUSTA	04/07/2021 04:33:01	21030168	CONTR	CONTRACT
ST AUGUSTA	04/08/2021 01:39:10	21030539	CONTR	CONTRACT
ST AUGUSTA	04/09/2021 04:44:37	21030875	CONTR	CONTRACT
ST AUGUSTA	04/07/2021 11:00:07	21030276	CONTR	CONTRACT
ST AUGUSTA	04/12/2021 20:24:20	21032202	CONTR	CONTRACT
ST AUGUSTA	04/11/2021 20:46:23	21031885	CONTR	CONTRACT
ST AUGUSTA	04/12/2021 03:28:57	21031949	CONTR	CONTRACT
ST AUGUSTA	04/10/2021 04:39:11	21031375	CONTR	CONTRACT
ST AUGUSTA	04/04/2021 22:55:57	21029302	CONTR	CONTRACT
ST AUGUSTA	04/05/2021 03:04:47	21029347	CONTR	CONTRACT
ST AUGUSTA	04/02/2021 19:42:31	21028516	CONTR	CONTRACT
ST AUGUSTA	04/02/2021 10:57:11	21028345	CONTR	CONTRACT
ST AUGUSTA	04/01/2021 02:21:24	21027890	CONTR	CONTRACT
ST AUGUSTA	04/13/2021 21:57:40	21032570	CONTR	CONTRACT
ST AUGUSTA	04/14/2021 16:53:27	21032763	CONTR	CONTRACT
ST AUGUSTA	04/15/2021 04:00:01	21032877	CONTR	CONTRACT
ST AUGUSTA	04/14/2021 01:56:43	21032598	CONTR	CONTRACT
ST AUGUSTA	04/15/2021 19:46:54	21033231	CONTR	CONTRACT
ST AUGUSTA	04/16/2021 16:23:26	21033493	CONTR	CONTRACT
ST AUGUSTA	04/17/2021 04:47:01	21033671	CONTR	CONTRACT
ST AUGUSTA	04/19/2021 02:03:43	21034245	CONTR	CONTRACT
ST AUGUSTA	04/18/2021 01:01:46	21033975	CONTR	CONTRACT
ST AUGUSTA	04/19/2021 13:05:56	21034366	CONTR	CONTRACT
ST AUGUSTA	04/21/2021 02:45:24	21034867	CONTR	CONTRACT
ST AUGUSTA	04/19/2021 18:51:01	21034489	CONTR	CONTRACT
ST AUGUSTA	04/20/2021 04:10:24	21034574	CONTR	CONTRACT
ST AUGUSTA	04/22/2021 04:11:03	21035181	CONTR	CONTRACT
ST AUGUSTA	04/22/2021 08:59:24	21035292	CONTR	CONTRACT
ST AUGUSTA	04/29/2021 14:39:10	21037470	CONTR	CONTRACT
ST AUGUSTA	04/27/2021 09:33:30	21036766	CONTR	CONTRACT
ST AUGUSTA	04/26/2021 03:00:02	21036417	CONTR	CONTRACT
ST AUGUSTA	04/26/2021 09:57:36	21036468	CONTR	CONTRACT
ST AUGUSTA	04/23/2021 01:47:19	21035583	CONTR	CONTRACT
ST AUGUSTA	04/25/2021 03:48:46	21036190	CONTR	CONTRACT
ST AUGUSTA	04/28/2021 22:14:16	21037280	CONTR	CONTRACT
ST AUGUSTA	04/30/2021 14:31:16	21037780	CONTR	CONTRACT
ST AUGUSTA	04/06/2021 20:15:29	21030087	CRASH	ACCIDENT
ST AUGUSTA	04/13/2021 16:01:20	21032464	DOG	DOG COMPLAINT/BARKING

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	04/20/2021 01:39:46	21034565	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/02/2021 04:52:19	21028281	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/25/2021 02:38:51	21036188	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	04/16/2021 09:09:46	21033359	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	04/22/2021 20:24:00	21035513	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	04/02/2021 23:52:22	21028644	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	04/07/2021 15:15:42	21030342	ELECTION	ELECTION LAW VIOLATION
ST AUGUSTA	04/30/2021 15:11:15	21037793	FIREO	FIRE OTHER
ST AUGUSTA	04/05/2021 15:25:26	21029594	FIREW	FIRE GRASS OR WILDLAND
ST AUGUSTA	04/16/2021 09:05:32	21033358	FPROP	FOUND PROPERTY
ST AUGUSTA	04/10/2021 17:42:19	21031493	FUP	FOLLOW UP
ST AUGUSTA	04/10/2021 17:27:57	21031492	GAS	GAS LEAK
ST AUGUSTA	04/15/2021 19:58:36	21033242	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	04/29/2021 15:51:27	21037496	HR	HIT AND RUN
ST AUGUSTA	04/14/2021 15:08:46	21032720	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	04/14/2021 18:52:38	21032798	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/05/2021 12:57:55	21029540	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/03/2021 10:07:20	21028823	INFO	MATTER OF INFORMATION
ST AUGUSTA	04/05/2021 02:14:03	21029338	K9ASST	CANINE ASSIST
ST AUGUSTA	04/14/2021 18:57:18	21032799	K9ASST	CANINE ASSIST
ST AUGUSTA	04/20/2021 00:25:52	21034557	K9TRAIN	CANINE TRAINING
ST AUGUSTA	04/20/2021 21:14:34	21034816	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	04/22/2021 20:10:05	21035508	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	04/22/2021 20:16:42	21035509	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	04/19/2021 09:49:11	21034314	MA	MOTORIST ASSIST
ST AUGUSTA	04/22/2021 07:48:40	21035270	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/16/2021 14:51:40	21033460	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/04/2021 11:23:31	21029133	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/03/2021 02:58:23	21028695	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/22/2021 23:19:20	21035559	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/30/2021 12:56:24	21037750	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/30/2021 15:56:36	21037808	MED	MEDICAL EMERGENCY
ST AUGUSTA	04/05/2021 09:11:30	21029377	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	04/19/2021 14:29:39	21034403	PAPSV	PAPER SERVICE
ST AUGUSTA	04/19/2021 14:48:32	21034406	PAPSV	PAPER SERVICE
ST AUGUSTA	04/30/2021 17:18:21	21037834	PAPSV	PAPER SERVICE
ST AUGUSTA	04/06/2021 02:13:27	21029780	PARKPAT	PARK PATROL
ST AUGUSTA	04/26/2021 09:30:58	21036465	PHONE	PHONE COMPLAINT
ST AUGUSTA	04/15/2021 12:38:53	21032992	PHONECALL	PHONE CALL
ST AUGUSTA	04/05/2021 02:07:17	21029336	PURV	PURSUIT/OF VEHICLE
ST AUGUSTA	04/15/2021 03:19:35	21032876	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	04/14/2021 09:46:53	21032647	RW	REPORT WRITING
ST AUGUSTA	04/15/2021 11:31:47	21032959	RW	REPORT WRITING
ST AUGUSTA	04/18/2021 12:46:50	21034080	RW	REPORT WRITING
ST AUGUSTA	04/07/2021 12:14:25	21030290	RW	REPORT WRITING
ST AUGUSTA	04/01/2021 20:14:04	21028159	RW	REPORT WRITING
ST AUGUSTA	04/22/2021 14:35:39	21035388	RW	REPORT WRITING
ST AUGUSTA	04/28/2021 11:00:07	21037064	RW	REPORT WRITING
ST AUGUSTA	04/08/2021 07:11:44	21030576	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	04/22/2021 13:22:52	21035357	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	04/12/2021 16:49:13	21032140	SUIC	SUICIDE THREAT
ST AUGUSTA	04/02/2021 13:37:16	21028390	SUIC	SUICIDE THREAT
ST AUGUSTA	04/04/2021 23:56:14	21029313	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/09/2021 13:47:42	21031137	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/21/2021 21:40:56	21035120	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/15/2021 23:12:05	21033287	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/16/2021 06:35:17	21033331	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	04/16/2021 11:55:39	21033396	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	04/11/2021 14:34:26	21031748	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	04/05/2021 03:49:27	21029348	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	04/25/2021 05:16:03	21036194	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	04/26/2021 23:28:41	21036668	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/25/2021 04:00:28	21036192	SUSV	SUSPICIOUS VEHICLE

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	04/02/2021 23:55:55	21028647	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/12/2021 11:55:58	21032044	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/16/2021 21:18:28	21033583	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	04/19/2021 12:43:55	21034360	THEFT	THEFT
ST AUGUSTA	04/12/2021 14:47:28	21032090	THEFT	THEFT
ST AUGUSTA	04/15/2021 10:20:03	21032946	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	04/15/2021 00:11:28	21032850	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	04/15/2021 00:41:01	21032854	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2021 22:18:05	21032572	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2021 04:34:52	21032880	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/16/2021 12:23:38	21033408	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2021 18:11:32	21033202	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2021 18:20:13	21033206	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/15/2021 21:47:12	21033267	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/19/2021 06:10:58	21034282	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/16/2021 19:45:30	21033557	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2021 16:58:34	21033822	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	04/17/2021 17:06:30	21033825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/17/2021 17:18:08	21033826	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/20/2021 21:00:40	21034813	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2021 04:57:15	21034880	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2021 18:01:52	21035065	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/21/2021 21:13:10	21035110	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/11/2021 21:32:29	21031893	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/13/2021 00:01:36	21032247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2021 21:09:24	21031279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2021 22:45:50	21031316	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2021 22:53:00	21031319	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/09/2021 23:45:58	21031337	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/07/2021 06:29:52	21030174	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2021 17:48:18	21028123	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/03/2021 23:41:15	21029038	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/04/2021 00:58:42	21029062	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/05/2021 04:20:45	21029349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 20:06:26	21028532	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 20:16:26	21028538	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 21:31:04	21028574	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 21:41:02	21028581	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 23:45:20	21028639	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/02/2021 23:47:29	21028641	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2021 21:45:58	21028188	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/01/2021 17:06:05	21028113	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 01:02:25	21035874	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 16:21:32	21036043	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 16:39:58	21036048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 16:54:12	21036056	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 23:36:49	21036164	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/22/2021 19:52:07	21035501	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/22/2021 20:02:46	21035507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2021 20:18:59	21035803	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/23/2021 21:37:03	21035820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/24/2021 00:01:28	21035867	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/26/2021 22:46:10	21036656	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/25/2021 16:15:59	21036342	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2021 15:40:52	21036855	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2021 15:49:05	21036859	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/27/2021 16:58:55	21036885	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/29/2021 14:41:27	21037471	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/29/2021 15:13:18	21037483	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/29/2021 15:36:18	21037487	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2021 00:34:59	21037615	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/30/2021 04:56:21	21037641	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	04/22/2021 08:56:08	21035290	UNWAN	UNWANTED PERSON



<b>City</b>	<b>Date_Received</b>	<b>Call_Number</b>	<b>Complaint</b>	<b>Description</b>
ST AUGUSTA	04/01/2021 11:44:18	21027989	WARRANT	WARRANT
ST AUGUSTA	04/01/2021 17:45:35	21028122	WELF	WELFARE CHECK
ST AUGUSTA	04/02/2021 08:20:35	21028308	WELF	WELFARE CHECK
ST AUGUSTA	04/09/2021 22:42:28	21031317	WELF	WELFARE CHECK
ST AUGUSTA	04/05/2021 11:40:19	21029485	XPAT	EXTRA PATROL
ST AUGUSTA	04/17/2021 23:19:54	21033944	XPAT	EXTRA PATROL
ST AUGUSTA	04/16/2021 14:55:52	21033461	XPAT	EXTRA PATROL
ST AUGUSTA	04/16/2021 23:35:35	21033629	XPAT	EXTRA PATROL
ST AUGUSTA	04/17/2021 00:41:44	21033642	XPAT	EXTRA PATROL
ST AUGUSTA	04/17/2021 00:58:37	21033645	XPAT	EXTRA PATROL
ST AUGUSTA	04/26/2021 23:22:54	21036666	XPAT	EXTRA PATROL
ST AUGUSTA	04/24/2021 01:00:23	21035872	XPAT	EXTRA PATROL

## STEARNS COUNTY CITATIONS

05/03/2021

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>	
04/03/2021 20:33:	St. Augusta	GRAVDAHL ANDREW	730021062731	21028980	88.16.1	FAILURE TO OBTAIN A BURNING PERMIT	Fals
04/02/2021 20:09:	St. Augusta	MAYERS MATTHEW	730021061871	21028532	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED	Fals
04/24/2021 16:21:	St. Augusta	MILNE ZACHARY	730021064066	21036043	168.09.4	EXPIRED REGISTRATION < 12 MONTHS	Fals
04/24/2021 16:21:	St. Augusta	MILNE ZACHARY	730021064066	21036043	169.791.2(a)	INSURANCE - NO PROOF	Fals
04/24/2021 00:01:	St. Augusta	OKERSTROM GARRE	730021064319	21035867	168.09.4	EXPIRED REGISTRATION < 12 MONTHS	Fals
04/05/2021 04:20:	St. Augusta	OKERSTROM GARRE	730021064315	21029349	171.24.1	DAS-DRIVING AFTER SUSPENSION	Fals
04/07/2021 06:29:	St. Augusta	POPP ERIC	730021062515	21030174	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED	Fals
04/01/2021 17:10:	St. Augusta	SIMON KEITH	730021064485	21028113	169.791.2(a)	INSURANCE - NO PROOF	Fals
04/20/2021 21:02:	St. Augusta	SIMON KEITH	730021064804	21034813	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED	Fals
04/27/2021 15:42:	St. Augusta	SIMON KEITH	730021064954	21036855	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED	Fals
04/27/2021 15:42:	St. Augusta	SIMON KEITH	730021064954	21036855	169.791.2(a)	INSURANCE - NO PROOF	Fals
04/27/2021 15:51:	St. Augusta	SIMON KEITH	730021064955	21036859	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED	Fals
04/29/2021 14:43:	St. Augusta	SIMON KEITH	730021064968	21037471	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED	Fals
04/29/2021 15:15:	St. Augusta	SIMON KEITH	730021064969	21037483	168.09.4	EXPIRED REGISTRATION < 12 MONTHS	Fals
04/30/2021 04:56:	St. Augusta	WIDMER SHAWN	730021061669	21037641	169.14.5	TRAFFIC - SPEEDING - EXCEED	Fals
04/22/2021 09:34:	St. Augusta	ZWACK SHIRLEY	730021053177	21035290	609.52.2(a)(1)	THEFT	Fals
04/22/2021 09:34:	St. Augusta	ZWACK SHIRLEY	730021053177	21035290	609.605.1(b)(8)	TRESPASS-RETURN TO PROPERTY	Fals
04/22/2021 09:34:	St. Augusta	ZWACK SHIRLEY	730021053177	21035290	152.092(a)	DRUGS - POSSESSION OF DRUGS	Fals
04/19/2021 12:43:	St. Augusta	ZWACK SHIRLEY	730021064225	20014963	169.14.1	INATTENTIVE DRIVING	Fals
04/19/2021 12:43:	St. Augusta	ZWACK SHIRLEY	730021064225	20014963	609.52.2(a)(1)	THEFT	Fals
04/19/2021 12:43:	St. Augusta	ZWACK SHIRLEY	730021064225	20014963	168A.30.2(3)	MOTOR VEH TITLE - FAIL TO DELIVER	Fals
04/19/2021 12:43:	St. Augusta	ZWACK SHIRLEY	730021064225	20014963	169.791.2(a)	INSURANCE - NO PROOF	Fals

TOTAL: 22

# CONTRACT DATES - APRIL 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	04/01/2021 02:21:24	03:21:46	21027890	CONTR	2578
ST AUGUSTA	04/02/2021 10:57:11	13:34:58	21028345	CONTR	2579
ST AUGUSTA	04/02/2021 19:42:31	21:34:25	21028516	CONTR	2565
ST AUGUSTA	04/04/2021 22:55:57	00:18:36	21029302	CONTR	2556K9
ST AUGUSTA	04/05/2021 03:04:47	04:16:40	21029347	CONTR	2584
ST AUGUSTA	04/05/2021 22:06:32	23:03:41	21029725	CONTR	2561K9
ST AUGUSTA	04/06/2021 05:00:02	06:30:01	21029795	CONTR	2564
ST AUGUSTA	04/07/2021 02:08:34	03:06:33	21030152	CONTR	2564
ST AUGUSTA	04/07/2021 04:33:01	05:33:42	21030168	CONTR	2569K9
ST AUGUSTA	04/07/2021 11:00:07	12:14:05	21030276	CONTR	2567
ST AUGUSTA	04/08/2021 01:39:10	00:40:33	21030539	CONTR	2577
ST AUGUSTA	04/09/2021 04:44:37	05:49:19	21030875	CONTR	2552
ST AUGUSTA	04/10/2021 04:39:11	05:41:36	21031375	CONTR	2565
ST AUGUSTA	04/11/2021 20:46:23	21:46:29	21031885	CONTR	2556K9
ST AUGUSTA	04/12/2021 03:28:57	04:28:41	21031949	CONTR	2552
ST AUGUSTA	04/12/2021 20:24:20	21:24:26	21032202	CONTR	2585
ST AUGUSTA	04/13/2021 21:57:40	23:04:20	21032570	CONTR	2555
ST AUGUSTA	04/14/2021 01:56:43	02:56:22	21032598	CONTR	2569K9
ST AUGUSTA	04/14/2021 16:53:27	17:57:52	21032763	CONTR	2553
ST AUGUSTA	04/15/2021 04:00:01	05:05:16	21032877	CONTR	2564
ST AUGUSTA	04/15/2021 19:46:54	21:04:39	21033231	CONTR	2551
ST AUGUSTA	04/16/2021 16:23:26	17:40:27	21033493	CONTR	2576
ST AUGUSTA	04/17/2021 04:47:01	06:19:09	21033671	CONTR	2577
ST AUGUSTA	04/18/2021 01:01:46	02:04:23	21033975	CONTR	2564
ST AUGUSTA	04/19/2021 02:03:43	03:04:53	21034245	CONTR	2557
ST AUGUSTA	04/19/2021 13:05:56	14:48:42	21034366	CONTR	2545
ST AUGUSTA	04/19/2021 18:51:01	19:56:09	21034489	CONTR	2540K9
ST AUGUSTA	04/20/2021 04:10:24	05:10:46	21034574	CONTR	2565
ST AUGUSTA	04/21/2021 02:45:24	03:47:53	21034867	CONTR	2584
ST AUGUSTA	04/22/2021 04:11:03	05:12:59	21035181	CONTR	2578
ST AUGUSTA	04/22/2021 08:59:24	10:56:25	21035292	CONTR	2544
ST AUGUSTA	04/23/2021 01:47:19	02:54:58	21035583	CONTR	2515
ST AUGUSTA	04/25/2021 03:48:46	04:49:06	21036190	CONTR	2558
ST AUGUSTA	04/26/2021 03:00:02	04:00:05	21036417	CONTR	2564
ST AUGUSTA	04/26/2021 09:57:36	10:57:25	21036468	CONTR	2563
ST AUGUSTA	04/27/2021 09:33:30	10:37:29	21036766	CONTR	2563
ST AUGUSTA	04/28/2021 22:14:16	23:16:23	21037280	CONTR	2576
ST AUGUSTA	04/29/2021 14:39:10	15:40:07	21037470	CONTR	2579
ST AUGUSTA	04/30/2021 14:31:16	15:35:45	21037780	CONTR	2579

## **St. Augusta Fire Department**

**March 2021**

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

1. 3-2-21 Medical (cancelled)
2. 3-9-21 Gas smell
3. 3-10-21 Medical
4. 3-13-21 Medical (cancelled)
5. 3-17-21 Medical
6. 3-18-21 Medical
7. 3-22-21 Medical
8. 3-22-21 Medical
9. 3-25-21 Medical

9 calls for March

22 calls for 2021 (31 calls this time 2020)

### **Monthly training**

March's training was held by Fire Inc. They brought a live burn trailer to the fire hall.



3315 Roosevelt Road  
Suite 300  
St. Cloud, MN 56301  
P: 320.281.5493



May 4, 2021

City of St. Augusta  
Bill McCabe, City Administrator  
1914 250<sup>th</sup> Street  
St. Augusta, MN 56301

RE: 215<sup>th</sup> Street near Eagles Landing  
**Speed Study**  
City of St. Augusta  
Moore Project No. 21008

Dear Mr. McCabe,

Moore Engineering has reviewed the legality of applying the Rural Residential District statutes under 169.14 to the Eagles Landing area where the City has conducted a speed study. The Statutes do apply, and the area can legally signed at 35 MPH. Note that the speed study produced results that suggested that the speed limit should be posted at 40 MPH or 45 MPH.

Mn Statute 169.011 Subd. 69a defines Rural Residential District means the territory contiguous to and including any city street or town road that is built up with visible dwelling houses situated at intervals averaging 300 feet or less for a distance of a quarter of a mile or more.

B) For purposes of this subdivision, "interval" means the distance, measured along the centerline of the roadway, between the primary access points for adjacent dwelling houses, regardless of whether the dwelling houses are located on the same side of the road.

MN Statute 169.14 SPEED LIMITS, ZONES; RADAR. Subd. 2 (8) defines the allowable speed limit in a Rural Residential District as 35 MPH ...' if adopted by the road authority having jurisdiction over the rural residential.'

MN Statute 169.14 SPEED LIMITS, ZONES; RADAR. Subd. 2 (8) (c) further states... 'A speed limit adopted under paragraph (a), clause (8), is not effective unless the road authority has erected signs designating the speed limit and indicating the beginning and end of states 'the rural residential district.'

I thought it was important to provide you this information prior to your meeting tonight. If you have any questions, please do not hesitate to contact me. I have verified this verbally with both an attorney and the State District 3 Traffic Engineer.

Sincerely,

**Moore Engineering, Inc.**



Nick Anderson, PE  
Senior Transportation Engineer

**AMENDMENT NO. 2**  
**TO THE**  
**AGREEMENT FOR WATER USE**  
**BETWEEN THE**  
**CITY OF ST. CLOUD, MINNESOTA**  
**AND THE**  
**CITY OF ST. AUGUSTA, MINNESOTA**  
**DATED July 15, 2021**

This Amendment No. 2 is effective as of July 15, 2021 ("Effective Date") between the **City of St. Cloud, 400 Second Street South, St. Cloud, Minnesota 56301** ("Seller") and the **City of St. Augusta, 1914 250<sup>th</sup> Street, St. Augusta, Minnesota 56301-7706** ("Purchaser"). This Amendment No. 2 is made to the Agreement for Water Service between the City of St. Cloud, Minnesota and the City of St. Augusta, Minnesota ("AGREEMENT") dated July 15<sup>th</sup>, 2003. Seller and Purchaser in consideration of their mutual covenants as set forth herein agree as follows:

- A. Under ARTICLE 1- TERM OF THE AGREEMENT/GENERAL PROVISIONS, Section 1. Term of the Agreement, DELETE the first sentence of the first paragraph in its entirety and REPLACE with the following:
- This Agreement shall be in place for a maximum term of twenty-three and one-half (23) years commencing on the 15<sup>th</sup> day of July 2003 and terminating on the 31<sup>st</sup> day of December 2026, unless terminated earlier as hereinafter provided.
- B. Under ARTICLE IV – WATER RATES, Section 1. Consumption Rates DELETE Section 1. Consumption Rates and REPLACE with the following:

Section 1. Consumption Rates

The following rates for water consumption metered will be:

YEAR	Cost per 100 gallons
2021*	\$0.6123
2022	\$0.7562
2023	\$0.8015
2024	\$0.8255
2025	\$0.8503
2026	\$0.8758

All rates shall be effective January 1 of the indicated year.  
\*2021 rates were set in Amendment No. 1, dated January 1, 2011.

- C. Under ARTICLE IV – WATER RATES, Section 2 – Metering. DELETE Section 2. Metering and REPLACE with the following:

Section 2. Metering

The Seller installed metering for each water main in 2013. The Seller shall maintain the meters, on the Purchasers property, which is fully accessible, for the duration of Amendment No. 2. Meter readings shall be completed no less than monthly by the Seller, at their expense, and shared with the Purchaser with the applicable invoice for the volume consumed. The Seller shall have the meter calibrated annually, and records will be shared with the Purchaser upon request. Either party may request more frequent calibration(s) of the meter at their expense.

All other services included in the AGREEMENT and not included within or revised by this Amendment No. 2 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this AMENDMENT NO. 2 to the AGREEMENT, the Effective Date of which is indicated on page 1.

SELLER:

City of St. Cloud, Minnesota

By: \_\_\_\_\_

Title: Mayor

Date Signed:

\_\_\_\_\_

PURCHASER:

City of St. Augusta, Minnesota

By: \_\_\_\_\_

Title: Mayor

Date Signed:

\_\_\_\_\_

AND BY:

By: \_\_\_\_\_

Title: City Clerk

Date Signed:

\_\_\_\_\_

By: \_\_\_\_\_

Title: City Clerk

Date Signed:

\_\_\_\_\_