

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**March 7, 2023**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the February 7, 2023 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. B. McCabe’s attendance at Annual MCMA Conference
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Fire Department
  - 6A. Monthly Report
  - 6B. Discuss Used Engines
  - 6C. Fire Alarm Panel connection/installation of cellular dialer/monitoring
  - 6D. Remove Luke Schwinghammer from Probationary Status
  - 6E. Other
7. Open Forum -10 Minute Limit.
8. Garage Heater Quotes
9. Engineer’s Report
  - 9A. 2022 Street Project Pay Application and Change Order
10. Planning Recommendation, Resolution #2023-06, Peterson Variance
11. Planning Recommendation, Resolution #2023-07, Gohman CUP
12. Council Member Comments/Purview.
13. Clerk's Report.
14. Adjourn.

REMINDERS:            Joint Council/Planning Commission Meeting, Monday, March 20, 2023  
                                 6:00pm with a 7:00pm Public Hearing  
                                 Board of Review and Equalization Meeting, Tuesday, April 4, 5:30pm  
                                 Regular City Council Meeting, Tuesday, April 4, 7:00pm

**CITY COUNCIL MEETING**  
**March 7, 2023**  
**7:00 pm**

**Administrative Summary**

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

**Sheriff's Report/Building Inspector's Report** – I hope to have these for the updated packets.

**Fire Department Report**

**Monthly Report** – included in the packets.

**Used Engine Discussion** – the department provided a selection of available used engines that are included in the packets. Unfortunately the least expensive option provided is \$200,000 and bid law requires us to advertise for bids on anything over \$175,000. Also, the Fire CIP is low and with putting \$80,000 a year in for trucks, it will be at least two and a half years where the funding would be available for a \$200,000 truck.

**Fire Alarm Panel** – there are quotes included in the packets to hook up the fire alarm panel, install a cellular dialer and to monitor the system.

**Remove Luke Schwinghammer from Probationary Status**

**Garage Heater Quotes** – I have included a quote in the packets and I am awaiting another. These heater will replace the original heaters that were installed when the shop was constructed in 1989.

**Engineer's Report** – Jeremy asked that we include with the packets the final pay request and change order on the 2022 street project. He will not be in attendance at the meeting.

**Planning Recommendations** – I included in the packets the approval resolutions assuming the planning commission recommends approval at their meeting on Monday night.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
February 7, 2023**

**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, Hommerding and Schmitz; Fire Chief Kramer, Asst. Fire Chief Steinhofer, Fire Captain Voigt, Attorney Couri, City Engineer Boots, Stearns County Deputy Widmer, and Clerk/Administrator McCabe. Ms. Coleman was absent.

**OTHERS PRESENT:** Steve Gapinski, Jackie Steinhofer,

**CONSENT AGENDA:** Mr. McCabe asked that we add another temporary liquor license for St. Wendelin on March 18 and that we approve the attendance of Lauren Bahr, Butch Stang and Jeremy Huehn to the Moorhead fire school on March 24-26<sup>th</sup> and the attendance of Chief Kramer, Assistant Chief Steinhofer, Captain Voigt, Captain Sandhurst and Lt. Cordie to the fire officer school in Duluth March 17<sup>th</sup> -19<sup>th</sup>.

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

The following items were approved with the consent agenda:

City Council Minutes, January 3, 2023.  
Bill Payable, Receipts and Treasurer's Report dated February 7, 2023 and for US Bank payment and Checks #24676e – 24695e and #27915 – 27995.  
City Council Agenda, February 3, 2023  
Gambling Permits for St. Wendelin, St. Mary HOC and the St. Augusta Legion Auxiliary.  
Temporary Liquor Licenses – St. Mary HOC (June 25), St. Wendelin (March 18, April 22 and July 30)  
Paul Hollermann's and Chad Blashack's attendance at Annual Rural Water Conference.  
L. Bahr, B. Stand and J. Huehn attendance at Moorhead Fire School March 24-26.  
J. Kramer, S. Steinhofer, A. Sandhurst, B. Voigt and C. Cordie attendance at Duluth Fire Office School March 17-19.

**SHERIFF'S REPORT:** Deputy Widmer presented the Sheriff's report. He reviewed the call types and answered questions from the Council.

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

## **BUILDING INSPECTOR'S**

### **REPORT:**

Mr. McCabe presented the building inspector's report indicating the new format is reflective of the new software being utilized by Inspectron. He noted there were a total of 9 permits issued in January – 4 building, 4 mechanical and one plumbing permit.

**A motion was made to approve the building inspectors report by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

## **FIRE DEPT.**

### **REPORT:**

Chief Kramer presented the December fire report. He indicated we ended with a record 135 calls compared with 120 calls in 2021. He noted the training was a hazmat refresher course provided by Fire Inc.

**A motion was made to approve the report by Mr. Scmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

Chief Kramer asked that Jeremy Huehn and Derek Buck be removed from probation status.

**A motion was made to remove the probationary status of Jeremy Huehn and Derek Buck by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

Captain Voigt presented two quotes for new rear tires on the water tender.

**A motion was made to go with the go from Heartland Tire in an amount of \$2,494.92 by Mr. Backes, seconded by Mr. Schimtz. Motion carried unanimously.**

Chief Kramer presented a quote to replace radios in an amount totaling \$5,895.01/radio. He requested we authorize the purchase of five at this time which will allow us to put the radios on a rotation.

**A motion was made to purchase 5 radios from Granite Electronics totaling \$29,475.05 by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

Captain Voigt reported the department is working with neighboring department to write a grant for additional radios.

### **OPEN FORUM:**

no comments offered.

## **STIFEL INVESMENT**

### **PRESENTATION:**

Steve Gapinski, representing Stifel was in attendance and presented an overview of the cities investment account at Stifel. He explained strategy and reviewed the goals of the investment portfolio.

**ENGINEER'S  
REPORT:**

Mr. Boots indicated he had nothing to report.

**LOBBYING  
CONTRACT:**

Mr. McCabe presented the proposed lobbying contract for the water treatment plant. He reported there was planning funds included in last year's bill that didn't pass. The bill has been reintroduced and is being considered.

**A motion was made to enter into the lobbying agreement with O'Rourke Strategic Consulting by Mayor Zenzen, seconded by Mr. Backes. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Mr. Schmitz said we need to start looking at pump capacities with bigger buildings.

Mr. Backes thanked the Hayloft for dimming the lights.

Mayor Zenzen reported he got a call on park dedication fees.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented for the Council's information some historical county wide city tax rate information.

Mr. McCabe presented a letter and email from CentraCare in reference to a healthy rural Minnesota. He indicated they are just looking for a vote of support on the issue.

**A motion was made to support Centra Care's Healthy Rural Minnesota Initiative by Mr. Schmitz, seconded by Mr. Hommerdng. Motion carried 3-1 with Mr. Backes voting no.**

Mr. McCabe presented a letter he wants to send to residents who have sidewalk along their properties. He indicated before he sent it he wanted to have a discussion about the ordinance. Mr. McCabe specifically wanted to address Section 2 of the ordinance. He stated he doesn't believe we have adequate staff to do this every time it snows and wondered if there has to be a certain amount of snow before we would expect our staff to do this. The Council agreed the ordinance already states "may cause" and we don't have to do this.

Mr. Couri reported the Winkleman issue has been referred to mediation, with a trial to be scheduled at a later date.

**ADJOURNMENT:**

**A motion was made to adjourn at 8:00 by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.**

Approved this 7<sup>th</sup> day of March, 2023.

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

**\*Receipt Book**

February 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14054 R	605-43160-3740	Electricity Sales	\$12.84	2/2/2023	EU - Jan 23 rct	01 31 23 usb s
14054 R	606-49450-3728	Sewer Replacement Fund	\$12.42	2/2/2023	SRF - Jan 23 rct	01 31 23 usb s
14054 R	602-49450-3720	Sewer Sales	\$443.30	2/2/2023	sewer - Jan 23 rct	01 31 23 usb s
14054 R	607-41000-3710	Storm Sewer Sales	\$43.20	2/2/2023	SW - Jan 23 rct	01 31 23 usb s
14054 R	601-49400-3710	Water Sales	\$362.59	2/2/2023	water dept - Jan 23rct	01 31 23 usb s
14071 R	601-49400-3710	Water Sales	\$815.88	2/2/2023	water dept - Jan 23rct	01 31 23 usb s
14071 R	605-43160-3740	Electricity Sales	\$31.96	2/2/2023	EU - Jan 23 rct	01 31 23 usb s
14071 R	606-49450-3728	Sewer Replacement Fund	\$33.03	2/2/2023	SRF - Jan 23 rct	01 31 23 usb s
14071 R	602-49450-3720	Sewer Sales	\$991.78	2/2/2023	sewer - Jan 23 rct	01 31 23 usb s
14071 R	607-41000-3710	Storm Sewer Sales	\$86.40	2/2/2023	SW - Jan 23 rct	01 31 23 usb s
14088 R	601-49400-3710	Water Sales	\$799.36	2/2/2023	water dept - Jan 23rct	01 31 23 usb s
14088 R	607-41000-3710	Storm Sewer Sales	\$105.60	2/2/2023	SW - Jan 23 rct	01 31 23 usb s
14088 R	606-49450-3728	Sewer Replacement Fund	\$32.19	2/2/2023	SRF - Jan 23 rct	01 31 23 usb s
14088 R	602-49450-3720	Sewer Sales	\$999.50	2/2/2023	sewer - Jan 23 rct	01 31 23 usb s
14098 R	101-41000-3221	Building Permits	\$551.85	2/14/2023	general - Air Maxx	02 02 23 rct
14099 R	101-41000-3225	Park Shelter Rental	\$175.00	2/14/2023	general - D Congdon	02 02 23 rct
14099 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 02 23 rct
14100 R	101-41000-3225	Park Shelter Rental	\$150.00	2/14/2023	general - B Geneux	02 02 23 rct
14100 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 02 23 rct
14101 R	101-41000-3225	Park Shelter Rental	\$150.00	2/14/2023	general - K Rosha	02 02 23 rct
14101 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 02 23 rct
14102 R	601-49400-3710	Water Sales	\$734.44	2/2/2023	water dept - Jan 23rct	01 31 23 usb s
14102 R	602-49450-3720	Sewer Sales	\$893.13	2/2/2023	sewer - Jan 23 rct	01 31 23 usb s
14102 R	605-43160-3740	Electricity Sales	\$17.95	2/2/2023	EU - Jan 23 rct	01 31 23 usb s
14102 R	606-49450-3728	Sewer Replacement Fund	\$22.32	2/2/2023	SRF - Jan 23 rct	01 31 23 usb s
14103 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 02 23 rct
14103 R	101-41000-3225	Park Shelter Rental	\$175.00	2/14/2023	general - J. Witto	02 02 23 rct
14104 R	101-41000-3210	Business Licenses/Permits	\$20.00	2/14/2023	general - St. Mary's	02 03 23 rct
14105 R	101-41000-3210	Business Licenses/Permits	\$20.00	2/14/2023	general - St. Wedndelin	02 03 23 rct
14106 R	605-43160-3740	Electricity Sales	\$8.12	2/14/2023	EU - Jan 23 rct	02 02 23 rct
14106 R	606-49450-3728	Sewer Replacement Fund	\$8.90	2/14/2023	SRF - Jan 23 rct	02 02 23 rct
14106 R	601-49400-3710	Water Sales	\$196.74	2/14/2023	water dept - Jan 23rct	02 02 23 rct
14106 R	607-41000-3710	Storm Sewer Sales	\$86.40	2/14/2023	SW - Jan 23 rct	02 02 23 rct
14106 R	602-49450-3720	Sewer Sales	\$230.79	2/14/2023	sewer - Jan 23 rct	02 02 23 rct
14107 R	101-41000-3210	Business Licenses/Permits	\$100.00	2/14/2023	general - Republic	02 03 23 rct
14108 R	101-41000-3221	Building Permits	\$101.00	2/14/2023	general - Preciese Refrigeration	02 03 23 rct
14109 R	101-41000-3340	Gas Franchise Fee	\$4,079.00	2/14/2023	general - Center Point Energy	02 03 23 rct
14110 R	101-41000-3225	Park Shelter Rental	\$175.00	2/14/2023	general - J Walz	02 03 23 rct
14110 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 03 23 rct
14111 R	101-41000-3340	Electric Permits	\$96.00	2/14/2023	general - Midwest Electric	02 03 23 rct
14112 R	602-49450-3720	Sewer Sales	\$619.64	2/14/2023	sewer - Jan 23 rct	02 03 23 rct
14112 R	601-49400-3710	Water Sales	\$482.91	2/14/2023	water dept - Jan 23rct	02 03 23 rct
14112 R	605-43160-3740	Electricity Sales	\$5.88	2/14/2023	EU - Jan 23 rct	02 03 23 rct
14112 R	606-49450-3728	Sewer Replacement Fund	\$17.00	2/14/2023	SRF - Jan 23 rct	02 03 23 rct
14112 R	607-41000-3710	Storm Sewer Sales	\$229.60	2/14/2023	SW - Jan 23 rct	02 03 23 rct
14113 R	101-41000-3221	Building Permits	\$101.00	2/14/2023	general - Oberg Roofing	02 06 23 rct
14114 R	101-41000-3340	Electric Franchise Fee	\$4,713.00	2/14/2023	general - Xcel Energy	02 06 23 rct
14115 R	101-41000-3225	Park Shelter Rental	\$150.00	2/14/2023	general - S Gohman	02 07 23 rct
14115 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 07 23 rct
14116 R	607-41000-3710	Storm Sewer Sales	\$86.40	2/14/2023	SW - Jan 23 rct	02 06 23 rct

**\*Receipt Book**

February 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14116 R	601-49400-3710	Water Sales	\$403.50	2/14/2023	water dept - Jan 23rct	02 06 23 rct
14116 R	602-49450-3720	Sewer Sales	\$489.23	2/14/2023	sewer - Jan 23 rct	02 06 23 rct
14116 R	606-49450-3728	Sewer Replacement Fund	\$16.97	2/14/2023	SRF - Jan 23 rct	02 06 23 rct
14116 R	605-43160-3740	Electricity Sales	\$3.92	2/14/2023	EU - Jan 23 rct	02 06 23 rct
14117 R	101-41000-3410	Zoning and Subdivision Fees	\$7,857.75	2/14/2023	general - Kellen (F Street) developm	02 07 23 rct
14118 R	101-41000-3410	Assessment Search Fees	\$10.00	2/14/2023	general - The Title Team	02 07 23 rct
14119 R	101-41000-3210	Business Licenses/Permits	\$20.00	2/14/2023	general - St. Wendelins	02 08 23 rct
14120 R	605-43160-3740	Electricity Sales	\$31.89	2/14/2023	EU - Jan 23 rct	02 07 23 rct
14120 R	601-49400-3710	Water Sales	\$1,607.98	2/14/2023	water dept - Jan 23rct	02 07 23 rct
14120 R	606-49450-3728	Sewer Replacement Fund	\$68.39	2/14/2023	SRF - Jan 23 rct	02 07 23 rct
14120 R	607-41000-3710	Storm Sewer Sales	\$57.60	2/14/2023	SW - Jan 23 rct	02 07 23 rct
14120 R	601-49400-3130	General Sales and Use Tax	\$2.15	2/14/2023	water dept - Jan 23 rct	02 07 23 rct
14120 R	602-49450-3720	Sewer Sales	\$2,002.46	2/14/2023	sewer - Jan 23 rct	02 07 23 rct
14121 R	601-49400-3710	Water Sales	\$188.55	2/21/2023	water dept - Jan 23rct	02 13 23 eft 1
14121 R	602-49450-3720	Sewer Sales	\$234.13	2/21/2023	sewer - Jan 23 rct	02 13 23 eft 1
14121 R	606-49450-3728	Sewer Replacement Fund	\$6.69	2/21/2023	SRF - Jan 23 rct	02 13 23 eft 1
14121 R	605-43160-3740	Electricity Sales	\$10.63	2/21/2023	EU - Jan 23 rct	02 13 23 eft 1
14122 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 08 23 rct
14122 R	101-41000-3225	Park Shelter Rental	\$150.00	2/14/2023	general - R. Albers	02 08 23 rct
14123 R	101-41000-3103	Sales Tax	\$7.88	2/14/2023	general - shelter rental tax	02 08 23 rct
14123 R	101-41000-3225	Park Shelter Rental	\$175.00	2/14/2023	general - Quarry Wood	02 08 23 rct
14124 R	601-49400-3710	Water Sales	\$734.46	2/14/2023	water dept - Jan 23rct	02 08 23 rct
14124 R	601-49400-3130	General Sales and Use Tax	\$2.15	2/14/2023	water dept - Jan 23 rct	02 08 23 rct
14124 R	605-43160-3740	Electricity Sales	\$9.91	2/14/2023	EU - Jan 23 rct	02 08 23 rct
14124 R	606-49450-3728	Sewer Replacement Fund	\$30.16	2/14/2023	SRF - Jan 23 rct	02 08 23 rct
14124 R	602-49450-3720	Sewer Sales	\$936.52	2/14/2023	sewer - Jan 23 rct	02 08 23 rct
14125 R	450-42270-3623	Contributions and Donations	\$2,000.00	2/14/2023	CIP - fire dept, Club Almar meat raffl	02 09 23 rct
14126 R	601-49400-3130	General Sales and Use Tax	\$48.56	2/14/2023	water dept - Jan 23 rct	02 09 23 rct
14126 R	602-49450-3720	Sewer Sales	\$1,657.51	2/14/2023	sewer - Jan 23 rct	02 09 23 rct
14126 R	605-43160-3740	Electricity Sales	\$17.98	2/14/2023	EU - Jan 23 rct	02 09 23 rct
14126 R	601-49400-3710	Water Sales	\$1,463.54	2/14/2023	water dept - Jan 23rct	02 09 23 rct
14126 R	606-49450-3728	Sewer Replacement Fund	\$72.81	2/14/2023	SRF - Jan 23 rct	02 09 23 rct
14127 R	101-41000-3221	Building Permits	\$51.00	2/14/2023	general - Oberg Roofing	02 10 23 rct
14128 R	101-41000-3221	Building Permits	\$101.00	2/14/2023	general - Oberg Roofing	02 10 23 rct
14129 R	101-41000-3221	Building Permits	\$303.00	2/14/2023	general - Higher Dimensions	02 10 23 rct
14131 R	101-41000-3221	Building Permits	\$101.00	2/14/2023	general - Mn Rusco	02 10 23 rct
14132 R	101-41000-3210	Business Licenses/Permits	\$50.00	2/14/2023	general - Delux Liquor - tobacco	02 10 23 rct
14133 R	101-41000-3340	Electric Permits	\$36.00	2/14/2023	general - Stearns Electric	02 10 23 rct
14134 R	606-49450-3728	Sewer Replacement Fund	\$2.15	2/14/2023	SRF - Jan 23 rct	02 10 23 rct
14134 R	605-43160-3740	Electricity Sales	\$18.00	2/14/2023	EU - Jan 23 rct	02 10 23 rct
14134 R	601-49400-3710	Water Sales	\$1,877.77	2/14/2023	water dept - Jan 23rct	02 10 23 rct
14134 R	602-49450-3720	Sewer Sales	\$2,300.04	2/14/2023	sewer - Jan 23 rct	02 10 23 rct
14134 R	601-49400-3130	General Sales and Use Tax	\$20.95	2/14/2023	water dept - Jan 23 rct	02 10 23 rct
14136 R	601-49400-3710	Water Sales	\$35.94	2/21/2023	water dept - Jan 23rct	02 13 23 eft 1
14136 R	606-49450-3728	Sewer Replacement Fund	\$1.40	2/21/2023	SRF - Jan 23 rct	02 13 23 eft 1
14136 R	602-49450-3720	Sewer Sales	\$47.66	2/21/2023	sewer - Jan 23 rct	02 13 23 eft 1
14137 R	450-41000-3340	Cable TV Franchise Fee	\$655.18	2/14/2023	CIP - general, Midco	02 13 23 rct 2
14138 R	607-41000-3710	Storm Sewer Sales	\$57.60	2/14/2023	SW - Jan 23 rct	02 13 23 rct 2
14138 R	602-49450-3720	Sewer Sales	\$1,353.96	2/14/2023	sewer - Jan 23 rct	02 13 23 rct 2
14138 R	606-49450-3728	Sewer Replacement Fund	\$48.99	2/14/2023	SRF - Jan 23 rct	02 13 23 rct 2



**\*Receipt Book**

February 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14138 R	605-43160-3740	Electricity Sales	\$18.84	2/14/2023	EU - Jan 23 rct	02 13 23 rct 2
14138 R	601-49400-3130	General Sales and Use Tax	\$19.06	2/14/2023	water dept - Jan 23 rct	02 13 23 rct 2
14138 R	601-49400-3710	Water Sales	\$1,117.82	2/14/2023	water dept - Jan 23rct	02 13 23 rct 2
14139 R	101-41000-3340	Electric Permits	\$71.00	2/14/2023	general - Spartan Electric	02 13 23 rct
14140 R	101-41000-3221	Building Permits	\$101.00	2/14/2023	general - Augusta Plmb	02 13 23 rct
14141 R	101-41000-3221	Building Permits	\$78.00	2/14/2023	general - Mech Enenergy	02 13 23 rct
14142 R	606-49450-3728	Sewer Replacement Fund	\$117.11	2/14/2023	SRF - Jan 23 rct	02 13 23 rct
14142 R	605-43160-3740	Electricity Sales	\$47.61	2/14/2023	EU - Jan 23 rct	02 13 23 rct
14142 R	601-49400-3130	General Sales and Use Tax	\$22.92	2/14/2023	water dept - Jan 23 rct	02 13 23 rct
14142 R	601-49400-3710	Water Sales	\$2,249.13	2/14/2023	water dept - Jan 23rct	02 13 23 rct
14142 R	602-49450-3720	Sewer Sales	\$2,788.47	2/14/2023	sewer - Jan 23 rct	02 13 23 rct
14143 R	607-41000-3710	Storm Sewer Sales	\$57.60	2/21/2023	SW - Jan 23 rct	02 16 23 rct
14143 R	601-49400-3130	General Sales and Use Tax	\$9.00	2/21/2023	water dept - Jan 23 rct	02 16 23 rct
14143 R	602-49450-3720	Sewer Sales	\$4,386.95	2/21/2023	sewer - Jan 23 rct	02 16 23 rct
14143 R	601-49400-3710	Water Sales	\$2,919.55	2/21/2023	water dept - Jan 23rct	02 16 23 rct
14143 R	606-49450-3728	Sewer Replacement Fund	\$124.80	2/21/2023	SRF - Jan 23 rct	02 16 23 rct
14143 R	605-43160-3740	Electricity Sales	\$18.66	2/21/2023	EU - Jan 23 rct	02 16 23 rct
14145 R	601-49400-3710	Water Sales	\$402.12	2/21/2023	water dept - Jan 23rct	02 17 23 rct
14145 R	605-43160-3740	Electricity Sales	\$7.94	2/21/2023	EU - Jan 23 rct	02 17 23 rct
14145 R	606-49450-3728	Sewer Replacement Fund	\$15.53	2/21/2023	SRF - Jan 23 rct	02 17 23 rct
14145 R	602-49450-3720	Sewer Sales	\$512.78	2/21/2023	sewer - Jan 23 rct	02 17 23 rct
14146 R	101-41000-3221	Building Permits	\$145.96	2/21/2023	general - Augusta Garage Door	02 17 23 rct 2
14147 R	101-41000-3221	Building Permits	\$51.00	3/1/2023	general - Exterior Pro	02 22 23 rct
14148 R	450-41000-3130	General Sales and Use Tax	\$33,819.85	2/21/2023	CIP - general, sales tax	02 17 23 rct 2
14149 R	601-49400-3130	General Sales and Use Tax	\$5.31	2/21/2023	water dept - Jan 23 rct	02 17 23 rct 2
14149 R	602-49450-3720	Sewer Sales	\$1,325.13	2/21/2023	sewer - Jan 23 rct	02 17 23 rct 2
14149 R	605-43160-3740	Electricity Sales	\$19.60	2/21/2023	EU - Jan 23 rct	02 17 23 rct 2
14149 R	601-49400-3710	Water Sales	\$1,082.24	2/21/2023	water dept - Jan 23rct	02 17 23 rct 2
14149 R	606-49450-3728	Sewer Replacement Fund	\$47.14	2/21/2023	SRF - Jan 23 rct	02 17 23 rct 2
14150 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	3/1/2023	general - Russell Peterson	02 22 23 rct
14151 R	101-41000-3221	Building Permits	\$102.00	3/1/2023	general - Legacy Restoration	02 22 23 rct
14152 R	101-41000-3340	Electric Permits	\$36.00	3/1/2023	general - Bertram Electric	02 22 23 rct
14153 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/1/2023	general - Waste Management	02 22 23 rct
14154 R	101-41000-3340	Electric Permits	\$50.00	3/1/2023	general - Ryan Electric	02 22 23 rct
14156 R	601-49400-3710	Water Sales	\$3,816.32	3/1/2023	water dept - Jan 23rct	02 22 23 rct
14156 R	601-49400-3130	General Sales and Use Tax	\$11.87	3/1/2023	water dept - Jan 23 rct	02 22 23 rct
14156 R	605-43160-3740	Electricity Sales	\$69.84	3/1/2023	EU - Jan 23 rct	02 22 23 rct
14156 R	606-49450-3728	Sewer Replacement Fund	\$153.08	3/1/2023	SRF - Jan 23 rct	02 22 23 rct
14156 R	602-49450-3720	Sewer Sales	\$4,709.63	3/1/2023	sewer - Jan 23 rct	02 22 23 rct
14156 R	607-41000-3710	Storm Sewer Sales	\$386.40	3/1/2023	SW - Jan 23 rct	02 22 23 rct
14157 R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	3/1/2023	general - Voigt Schroden Farm	02 23 23 rct
14157 R	450-41000-3221	Park Dedication Fees	\$525.00	3/1/2023	CIP - general, Voigt Schroden Farm	02 23 23 rct
14158 R	601-49400-3710	Water Sales	\$880.69	3/1/2023	water dept - Jan 23rct	02 23 23 rct
14158 R	602-49450-3720	Sewer Sales	\$1,009.43	3/1/2023	sewer - Jan 23 rct	02 23 23 rct
14158 R	606-49450-3728	Sewer Replacement Fund	\$45.94	3/1/2023	SRF - Jan 23 rct	02 23 23 rct
14158 R	601-49400-3130	General Sales and Use Tax	\$19.00	3/1/2023	water dept - Jan 23 rct	02 23 23 rct
14158 R	605-43160-3740	Electricity Sales	\$14.00	3/1/2023	EU - Jan 23 rct	02 23 23 rct
14160 R	101-41000-3225	Park Shelter Rental	\$150.00	3/1/2023	general - Bozarth	02 27 23 rct
14160 R	101-41000-3103	Sales Tax	\$7.88	3/1/2023	general - shelter rental tax	02 27 23 rct
14161 R	101-41000-3221	Building Permits	\$50.00	3/1/2023	general - Exterior Pro	02 27 23 rct

**\*Receipt Book**

February 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14162 R	101-41000-3221	Building Permits	\$102.00	3/1/2023	general - New Life Contracting	02 27 23 rct
14163 R	602-49450-3720	Sewer Sales	\$1,019.46	3/1/2023	sewer - Jan 23 rct	02 27 23 rct
14163 R	607-41000-3710	Storm Sewer Sales	\$86.40	3/1/2023	SW - Jan 23 rct	02 27 23 rct
14163 R	606-49450-3728	Sewer Replacement Fund	\$30.78	3/1/2023	SRF - Jan 23 rct	02 27 23 rct
14163 R	605-43160-3740	Electricity Sales	\$15.85	3/1/2023	EU - Jan 23 rct	02 27 23 rct
14163 R	601-49400-3710	Water Sales	\$812.71	3/1/2023	water dept - Jan 23rct	02 27 23 rct
14164 R	101-41000-3410	Assessment Search Fees	\$10.00	3/1/2023	general - Epic Properties	02 27 23 rct 2
14165 R	101-41000-3410	Assessment Search Fees	\$10.00	3/1/2023	general - Epic Properties	02 27 23 rct 2
14166 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/1/2023	general - LRS Mn	02 27 23 rct 2
14168 R	605-43160-3740	Electricity Sales	\$23.02	3/1/2023	EU - Jan 23 rct	02 27 23 rct 2
14168 R	607-41000-3710	Storm Sewer Sales	\$57.60	3/1/2023	SW - Jan 23 rct	02 27 23 rct 2
14168 R	606-49450-3728	Sewer Replacement Fund	\$67.99	3/1/2023	SRF - Jan 23 rct	02 27 23 rct 2
14168 R	601-49400-3130	General Sales and Use Tax	\$6.92	3/1/2023	water dept - Jan 23 rct	02 27 23 rct 2
14168 R	601-49400-3710	Water Sales	\$1,825.91	3/1/2023	water dept - Jan 23rct	02 27 23 rct 2
14168 R	602-49450-3720	Sewer Sales	\$2,165.39	3/1/2023	sewer - Jan 23 rct	02 27 23 rct 2
14169 R	101-41000-3221	Building Permits	\$505.00	3/1/2023	general - Committed 365	02 28 23 rct
14170 R	101-41000-3340	Electric Permits	\$67.00	3/1/2023	general - Rueter County Electric	02 28 23 rct
14171 R	607-41000-3710	Storm Sewer Sales	\$28.80	3/1/2023	SW - Jan 23 rct	02 28 23 rct
14171 R	601-49400-3710	Water Sales	\$325.13	3/1/2023	water dept - Jan 23rct	02 28 23 rct
14171 R	605-43160-3740	Electricity Sales	\$10.46	3/1/2023	EU - Jan 23 rct	02 28 23 rct
14171 R	606-49450-3728	Sewer Replacement Fund	\$14.07	3/1/2023	SRF - Jan 23 rct	02 28 23 rct
14171 R	602-49450-3720	Sewer Sales	\$382.46	3/1/2023	sewer - Jan 23 rct	02 28 23 rct
14174 R	101-41000-3340	Electric Franchise Fee	\$5,138.00	3/1/2023	general - Stearns Electric	02 24 23 rct
<b>Grand Total</b>			<b>\$123,926.39</b>			

**\*Check Summary Register©**

Checks 02/08/23-03/07/23

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24696e PERA	2/15/2023	\$2,002.14	emp pd pera
24697e STATE BANK OF KIMBALL	2/15/2023	\$3,401.33	941 taxes
24698e STATE OF MINNESOTA	2/21/2023	\$179.00	2022 4th Qtr sales tax
24699e BANK FEES	2/21/2023	\$10.00	general - USB merchant fee
24700e BLUE CROSS BLUE SHIELD	2/21/2023	\$4,960.94	employee paid insurance
24701e STATE BANK OF KIMBALL	2/24/2023	\$138.96	941 taxes
24702e MN DEPT OF REVENUE	2/24/2023	\$1,170.32	emp pd state taxes
24703e US BANK BLASHACK	2/28/2023	\$845.44	water dept - Feb 23 fuel for vehicles
24704e US BANK CORDIE	2/28/2023	\$953.83	fire dept - supplies, Henry Shein
24705e US BANK HOLLERMANN	2/28/2023	\$607.76	pw dept - Feb 23 fuel for vehicles
24706e US BANK KIFFMEYER	2/28/2023	\$660.68	pw dept - Feb 23 fuel for vehicles
24707e US BANK MCCABE	2/28/2023	\$1,116.30	general - lunch meeting, 5 8 Club McCabe
24708e US BANK RASMUSON	2/28/2023	\$842.07	general - city hall internet, Midco Jan
24709e US BANK VOIGT	2/28/2023	\$179.28	fire dept - emails, google
24711e BLUE CROSS BLUE SHIELD	2/28/2023	\$5,642.55	Chad - employer paid insurance
24712e PERA	3/1/2023	\$2,022.02	emp pd pera
24713e STATE BANK OF KIMBALL	3/1/2023	\$3,502.38	941 taxes
27996 BLASHACK, CHAD C.	2/15/2023	\$1,729.17	
27997 HILL, MARY M	2/15/2023	\$735.58	
27998 HOLLERMANN, PAUL A.	2/15/2023	\$1,457.88	
27999 KIFFMEYER, MARK G.	2/15/2023	\$1,652.46	
28000 McCABE, WILLIAM R.	2/15/2023	\$2,570.00	
28001 RASMUSON, TERESA M.	2/15/2023	\$49.17	
28002 SCHLUETER, STEVEN F.	2/15/2023	\$109.10	
28003 JOHN HANCOCK	2/16/2023	\$1,100.00	g - Hollermann pay 4 23 def comp
28004 KRAMER, JOSEPH S.	2/24/2023	\$638.23	
28005 BLASHACK, CHAD C.	3/1/2023	\$1,729.17	
28006 HILL, MARY M	3/1/2023	\$775.48	
28007 HOLLERMANN, PAUL A.	3/1/2023	\$1,457.88	
28008 KIFFMEYER, MARK G.	3/1/2023	\$1,652.46	
28009 MASTERS, JACOB	3/1/2023	\$136.92	
28010 McCABE, WILLIAM R.	3/1/2023	\$2,570.00	
28011 RASMUSON, TERESA M.	3/1/2023	\$49.17	
28012 SCHLUETER, STEVEN F.	3/1/2023	\$179.93	
28013 WAIBEL, THOMAS F.	3/1/2023	\$303.18	
28014 JOHN HANCOCK	3/2/2023	\$1,100.00	g - Kiffmeyer pay 5 23 def comp
28015 AFLAC	3/7/2023	\$501.58	g - employee paid insurance
28016 BORDER STATES	3/7/2023	\$747.00	fire dept - batteries
28017 CENTER POINT ENERGY	3/7/2023	\$809.26	fire dept - gas usage
28018 CITY OF ROCKVILLE	3/7/2023	\$50.00	pw dept - safety train supplies
28019 CITY OF ST. AUGUSTA	3/7/2023	\$84.61	general - Feb 23 usage
28020 CLEAN EARTH GEOTHERMAL	3/7/2023	\$353.81	fire dept - furance repairs
28021 COLLABORATIVE PLANNING LLC	3/7/2023	\$1,080.00	general - general planning
28022 COMPASS MINERALS AMERICA I	3/7/2023	\$2,252.95	pw dept - bulk coarse hwy
28023 F.I.R.E.	3/7/2023	\$650.00	fire dept - reading smoke class
28024 FIRE SAFETY USA	3/7/2023	\$155.00	fire dept - engine one repairs
28025 GOPHER STATE ONE-CALL	3/7/2023	\$10.80	water dept - locates
28026 GRANITE ELECTRONICS	3/7/2023	\$2,415.00	CIP - fire dept, radios
28027 JAKES WELDING	3/7/2023	\$585.05	fire dept - build frame work for alum box
28028 KELLY C JOHNSON INC	3/7/2023	\$781.15	general - Feb 23 permits
28029 KNIFE RIVER	3/7/2023	\$521.60	pw dept - clean sand
28030 LEAGUE OF MN CITIES	3/7/2023	\$261.87	water dept - safety train
28031 MARCO	3/7/2023	\$101.50	general - copier contract

**\*Check Summary Register©**

Checks 02/08/23-03/07/23

Name	Check Date	Check Amt	
28032	MSFCB	3/7/2023	\$25.00 fire dept - retest Koshoil
28033	MOORE ENGINEERING	3/7/2023	\$7,959.38 water dept - water system review
28034	NORTH CENTRAL INTERNATION	3/7/2023	\$89,004.45 CIP - pw dept, plow truck
28035	NORTH STAR SIGNS & ENGRAVI	3/7/2023	\$9.83 general - name plate Hommerding
28036	RMB ENVIRONMENTAL LABORA	3/7/2023	\$377.89 sewer dept -vww effluent
28037	ROYAL TIRE	3/7/2023	\$181.56 fire dept - repair tire engine one
28038	SC TIMES	3/7/2023	\$381.03 general - Bechtold public hearing
28039	STEARNS ELECTRIC ASSOCIATI	3/7/2023	\$1,629.40 fire dept - fire hall
28040	TRAUT COMPANIES	3/7/2023	\$70.00 water dept - sample #'s 230199 & 230200
28041	WEST CENTRAL SANITATION	3/7/2023	\$251.66 general - garbage service
28042	ZAYO GROUP	3/7/2023	\$215.86 sewer dept - telephone
28043	BILL MCCABE	3/7/2023	\$453.13 g - McCabe rx, co pay
28044	COMMUNITY TECHNOLOGY CEN	3/7/2023	\$79.50 general - IT McCabes laptop
28045	FIRE EQUIPMENT SPECIALTIES I	3/7/2023	\$539.95 fire dept - uniform alterations
28046	KRIS ENGINEERING	3/7/2023	\$787.07 pw dept - blade for plow truck
28047	PETTY CASH	3/7/2023	\$42.39 sewer dept - supplies, Mini Serv
28048	SMITH SCHAFFER	3/7/2023	\$1,500.00 general - Dec 22 end financial statement audit
28049	WORKMED MIDWEST PA	3/7/2023	\$100.00 pw dept - MRO, consortium fee
<b>Total Checks</b>			<b>\$163,200.06</b>

Michael G. Zenzen

FILTER: [Check Date] between #02/08/23# and #03/07/23# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Checks 28042-29000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28042</b>	03/07/23	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$215.86	19263664	sewer dept - telephone
		Total	\$215.86		
<b>28043</b>	03/07/23	<b>BILL MCCABE</b>			
G 101-21710		Other Deductions	\$171.48		g - McCabe rx, co pay
E 101-41000-208		Training, Inst., Travel	\$281.65		general - mileage 2/9-3/7/23 430x.655
		Total	\$453.13		
<b>28044</b>	03/07/23	<b>COMMUNITY TECHNOLOGY CENTER</b>			
E 101-41000-300		support services	\$79.50	CTC4220	general - IT McCabes laptop
		Total	\$79.50		
<b>28045</b>	03/07/23	<b>FIRE EQUIPMENT SPECIALTIES INC</b>			
E 101-42270-389		uniforms	\$539.95	11155	fire dept - uniform alterations
		Total	\$539.95		
<b>28046</b>	03/07/23	<b>KRIS ENGINEERING</b>			
E 101-41130-220		Repair/Maint Supply	\$787.07	37928	pw dept - blade for plow truck
		Total	\$787.07		
<b>28047</b>	03/07/23	<b>PETTY CASH</b>			
E 602-49450-220		Repair/Maint Supply	\$2.39		sewer dept - supplies, Mini Serv
E 101-41000-208		Training, Inst., Travel	\$40.00		general - lunch mtg McCabe, Shooters
		Total	\$42.39		
<b>28048</b>	03/07/23	<b>SMITH SCHAFER</b>			
E 101-41000-207		Auditing Services	\$1,500.00	15529	general - Dec 22 end financial statement audit
		Total	\$1,500.00		
<b>28049</b>	03/07/23	<b>WORKMED MIDWEST PA</b>			
E 101-41130-430		Miscellaneous	\$100.00	00043191-00	pw dept - MRO, consortium fee
		Total	\$100.00		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$3,717.90</b>		

Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$3,499.65
602 SEWER FUND	\$218.25
	<b>\$3,717.90</b>

Michael G. Zenzen

**\*Claim Register©**

03 28 23 USB

March 2023

**Claim Type**

Claim# 326

Invoice

Transaction Date	2/28/2023	Due 2/28/2023	STATE BANK OF KI	10100	<b>Total</b>
------------------	-----------	---------------	------------------	-------	--------------

**Claim Type**

Claim#	319	US BANK BLASHACK	Ck# 024703E	2/28/2023	
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Feb 23 fuel for vehicles		\$38.90
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Feb 23 fuel for vehicles		\$38.90
Invoice					
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Feb 23 fuel for vehicles		\$311.28
Invoice					
Cash Payment	E 601-49400-208	Training, Inst., Travel	water dept - RWA conf		\$137.50
Invoice					
Cash Payment	E 602-49450-208	Training, Inst., Travel	sewer dept - RWA conf		\$137.50
Invoice					
Cash Payment	E 601-49400-208	Training, Inst., Travel	water dept - CSWEA conf		\$47.50
Invoice					
Cash Payment	E 602-49450-208	Training, Inst., Travel	sewer dept - CSWEA conf		\$47.50
Invoice					
Cash Payment	E 602-49450-316	Sample Analysis	sewer dept - transport, Speedee		\$9.00
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - oil, Auto Value		\$77.36
Invoice					
Transaction Date	2/28/2023		STATE BANK OF KI	10100	<b>Total</b> \$845.44

**Claim Type**

Claim#	320	US BANK CORDIE	Ck# 024704E	2/28/2023	
Cash Payment	E 101-42270-232	EMS Supplies	fire dept - supplies, Henry Shein		\$279.02
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Bound Tree		\$674.81
Invoice					
Transaction Date	2/28/2023		STATE BANK OF KI	10100	<b>Total</b> \$953.83

**Claim Type**

Claim#	321	US BANK HOLLERMANN	Ck# 024705E	2/28/2023	
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Feb 23 fuel for vehicles		\$591.62
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Auto Value		\$16.14
Invoice					
Transaction Date	2/28/2023		STATE BANK OF KI	10100	<b>Total</b> \$607.76

**Claim Type**

Claim#	322	US BANK KIFFMEYER	Ck# 024706E	2/28/2023	
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Feb 23 fuel for vehicles		\$484.80
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$175.88
Invoice					
Transaction Date	2/28/2023		STATE BANK OF KI	10100	<b>Total</b> \$660.68

**Claim Type**

Claim#	323	US BANK MCCABE	Ck# 024707E	2/28/2023	
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - lunch meeting, 5 8 Club McCabe		\$44.00
Invoice					

**\*Claim Register©**

03 28 23 USB

March 2023

Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - lodging, EDAM conf McCabe	\$434.30
Cash Payment Invoice	E 101-41110-331	Travel Expenses	general - LMC conf Zenzen	\$350.00
Cash Payment Invoice	E 101-41110-331	Travel Expenses	general - LMC conf Zenzen	\$99.00
Cash Payment Invoice	E 607-41000-322	Postage	stw - mailing postage, USPS	\$189.00
Transaction Date	2/28/2023	Due 2/28/2023	STATE BANK OF KI 10100	<b>Total</b> \$1,116.30

**Claim Type**

Claim#	324	US BANK RASMUSON	Ck# 024708E 2/28/2023	
Cash Payment Invoice	E 101-41000-323	Internet	general - city hall internet, Midco Jan	\$88.00
Cash Payment Invoice	E 101-41000-321	Telephone	general - city hall telephone, Midco Jan	\$182.86
Cash Payment Invoice	E 101-42270-323	Internet	fire dept - fire hall internet, Midco Feb	\$80.00
Cash Payment Invoice	E 101-42270-321	Telephone	fire dept - fire hall telephone, Midco Feb	\$92.13
Cash Payment Invoice	E 101-41000-323	Internet	general - city hall internet, Midco Feb	\$88.00
Cash Payment Invoice	E 101-41000-321	Telephone	general - city hall telephone, Midco Feb	\$182.86
Cash Payment Invoice	E 101-41000-322	Postage	general - 1st class stamps, USPS	\$128.22
Transaction Date	2/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$842.07

**Claim Type**

Claim#	325	US BANK VOIGT	Ck# 024709E 2/28/2023	
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - emails, google	\$111.00
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Menards	\$68.28
Transaction Date	2/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$179.28

Pre-Written Checks	\$5,205.36
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$5,205.36</b>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 03 28 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>24703 e</b>	02/28/23	<b>US BANK BLASHACK</b>			
E 601-49400-212		Motor Fuels	\$38.90		water dept - Feb 23 fuel for vehicles
E 602-49450-212		Motor Fuels	\$38.90		sewer dept - Feb 23 fuel for vehicles
E 101-41130-212		Motor Fuels	\$311.28		pw dept - Feb 23 fuel for vehicles
E 601-49400-208		Training, Inst., Travel	\$137.50		water dept - RWA conf
E 602-49450-208		Training, Inst., Travel	\$137.50		sewer dept - RWA conf
E 601-49400-208		Training, Inst., Travel	\$47.50		water dept - CSWEA conf
E 602-49450-208		Training, Inst., Travel	\$47.50		sewer dept - CSWEA conf
E 602-49450-316		Sample Analysis	\$9.00		sewer dept - transport, Speedee
E 101-41130-220		Repair/Maint Supply	\$77.36		pw dept - oil, Auto Value
		Total	\$845.44		
<b>24704 e</b>	02/28/23	<b>US BANK CORDIE</b>			
E 101-42270-232		EMS Supplies	\$279.02		fire dept - supplies, Henry Shein
E 101-42270-220		Repair/Maint Supply	\$674.81		fire dept - supplies, Bound Tree
		Total	\$953.83		
<b>24705 e</b>	02/28/23	<b>US BANK HOLLERMANN</b>			
E 101-41130-212		Motor Fuels	\$591.62		pw dept - Feb 23 fuel for vehicles
E 101-41130-220		Repair/Maint Supply	\$16.14		pw dept - supplies, Auto Value
		Total	\$607.76		
<b>24706 e</b>	02/28/23	<b>US BANK KIFFMEYER</b>			
E 101-41130-212		Motor Fuels	\$484.80		pw dept - Feb 23 fuel for vehicles
E 101-41130-220		Repair/Maint Supply	\$175.88		pw dept - supplies, Menards
		Total	\$660.68		
<b>24707 e</b>	02/28/23	<b>US BANK MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$44.00		general - lunch meeting, 5 8 Club McCabe
E 101-41000-208		Training, Inst., Travel	\$434.30		general - lodging, EDAM conf McCabe
E 101-41110-331		Travel Expenses	\$350.00		general - LMC conf Zenzen
E 101-41110-331		Travel Expenses	\$99.00		general - LMC conf Zenzen
E 607-41000-322		Postage	\$189.00		stw - mailing postage, USPS
		Total	\$1,116.30		
<b>24708 e</b>	02/28/23	<b>US BANK RASMUSON</b>			
E 101-41000-323		Internet	\$88.00		general - city hall internet, Midco Jan
E 101-41000-321		Telephone	\$182.86		general - city hall telephone, Midco Jan
E 101-42270-323		Internet	\$80.00		fire dept - fire hall internet, Midco Feb
E 101-42270-321		Telephone	\$92.13		fire dept - fire hall telephone, Midco Feb
E 101-41000-323		Internet	\$88.00		general - city hall internet, Midco Feb
E 101-41000-321		Telephone	\$182.86		general - city hall telephone, Midco Feb
E 101-41000-322		Postage	\$128.22		general - 1st class stamps, USPS
		Total	\$842.07		
<b>24709 e</b>	02/28/23	<b>US BANK VOIGT</b>			
E 101-42270-220		Repair/Maint Supply	\$111.00		fire dept - emails, google
E 101-42270-220		Repair/Maint Supply	\$68.28		fire dept - supplies, Menards
		Total	\$179.28		



**\*Check Detail Register©**

Batch: 03 28 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		10100 STATE BANK OF KIMBAL	\$5,205.36		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$4,559.56
601 WATER FUND	\$223.90
602 SEWER FUND	\$232.90
607 STORMWATER UTILITY	\$189.00
	<hr/>
	\$5,205.36

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 03 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28015</b>	03/07/23	<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
		Total	\$501.58		
<b>28016</b>	03/07/23	<b>BORDER STATES</b>			
E 101-42270-220		Repair/Maint Supply	\$747.00		fire dept - batteries
		Total	\$747.00		
<b>28017</b>	03/07/23	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$809.26		fire dept - gas usage
		Total	\$809.26		
<b>28018</b>	03/07/23	<b>CITY OF ROCKVILLE</b>			
E 101-41130-208		Training, Inst., Travel	\$50.00		pw dept - safety train supplies
		Total	\$50.00		
<b>28019</b>	03/07/23	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water expe	\$84.61		general - Feb 23 usage
		Total	\$84.61		
<b>28020</b>	03/07/23	<b>CLEAN EARTH GEOTHERMAL</b>			
E 101-42270-220		Repair/Maint Supply	\$353.81	17000	fire dept - furance repairs
		Total	\$353.81		
<b>28021</b>	03/07/23	<b>COLLABORATIVE PLANNING LLC</b>			
E 101-41000-307		Planning (GENERAL)	\$1,080.00	2023-048	general - general planning
		Total	\$1,080.00		
<b>28022</b>	03/07/23	<b>COMPASS MINERALS AMERICA INC.</b>			
E 101-41130-220		Repair/Maint Supply	\$2,252.95	1140244	pw dept - bulk coarse hwy
		Total	\$2,252.95		
<b>28023</b>	03/07/23	<b>F.I.R.E.</b>			
E 101-42270-208		Training, Inst., Travel	\$650.00	6023	fire dept - reading smoke class
		Total	\$650.00		
<b>28024</b>	03/07/23	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$155.00	168342	fire dept - engine one repairs
		Total	\$155.00		
<b>28025</b>	03/07/23	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-314		Gopher State One Calls	\$5.40	3020757	water dept - locates
E 602-49450-314		Gopher State One Calls	\$5.40	3020757	sewer dept - locates
		Total	\$10.80		
<b>28026</b>	03/07/23	<b>GRANITE ELECTRONICS</b>			
E 450-42270-737		radios	\$2,415.00	150012550-1	CIP - fire dept, radios
		Total	\$2,415.00		

**\*Check Detail Register©**

Batch: 03 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>28027</b>	03/07/23	<b>JAKES WELDING</b>			
E 101-45200-220		Repair/Maint Supply	\$585.05		fire dept - build frame work for alum box
		Total	\$585.05		
<b>28028</b>	03/07/23	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$781.15		general - Feb 23 permits
		Total	\$781.15		
<b>28029</b>	03/07/23	<b>KNIFE RIVER</b>			
E 101-41130-220		Repair/Maint Supply	\$261.02	992495	pw dept - clean sand
E 101-41130-220		Repair/Maint Supply	\$260.58	993048	pw dept - clean sand
		Total	\$521.60		
<b>28030</b>	03/07/23	<b>LEAGUE OF MN CITIES</b>			
E 101-41000-208		Training, Inst., Travel	\$65.46	376988	general - safety train
E 101-41130-208		Training, Inst., Travel	\$65.47	376988	pw dept - safety train
E 601-49400-208		Training, Inst., Travel	\$65.47	376988	water dept - safety train
E 602-49450-208		Training, Inst., Travel	\$65.47	376988	sewer dept - safety train
		Total	\$261.87		
<b>28031</b>	03/07/23	<b>MARCO</b>			
E 101-41000-300		support services	\$101.50	494978794	general - copier contract
		Total	\$101.50		
<b>28032</b>	03/07/23	<b>MSFCB</b>			
E 101-42270-208		Training, Inst., Travel	\$25.00	10784	fire dept - retest Koshoil
		Total	\$25.00		
<b>28033</b>	03/07/23	<b>MOORE ENGINEERING</b>			
E 601-49400-303		Engineering Fees	\$1,455.00	32683	water dept - water system review
E 101-41000-303		Engineering Fees	\$252.50	36283	general - GIS updates
E 101-41000-303		Engineering Fees	\$790.00	36283	general - F Street
E 101-41000-303		Engineering Fees	\$370.00	36283	general - Pleasureland
E 101-41000-303		Engineering Fees	\$2,951.88	36283	general - Street inventory map
E 101-41000-303		Engineering Fees	\$1,585.00	36283	general - update city review process
E 450-41130-233		Seal Coating	\$555.00	36283	CIP - pw dept, sealcoat project
		Total	\$7,959.38		
<b>28034</b>	03/07/23	<b>NORTH CENTRAL INTERNATIONAL</b>			
E 450-41130-537		Plow Truck	\$89,004.45		CIP - pw dept, plow truck
		Total	\$89,004.45		
<b>28035</b>	03/07/23	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41000-200		Office Supplies (GENERA	\$9.83	25489	general - name plate Hommerding
		Total	\$9.83		
<b>28036</b>	03/07/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$274.43	D041613	sewer dept -vww effluent
E 602-49450-316		Sample Analysis	\$103.46	D041936	sewer dept - ww effluent
		Total	\$377.89		

**\*Check Detail Register©**

Batch: 03 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>28037</b>	03/07/23	<b>ROYAL TIRE</b>			
E 101-42270-220		Repair/Maint Supply	\$181.56	301-195938	fire dept - repair tire engine one
		Total	\$181.56		
<b>28038</b>	03/07/23	<b>SC TIMES</b>			
E 101-41000-203		Legal Notice Publication	\$87.59		general - Bechtold public hearing
E 101-41000-205		Ordinance Publication	\$293.44		general - 3 ordinances published
		Total	\$381.03		
<b>28039</b>	03/07/23	<b>STEARNS ELECTRIC ASSOCIATION</b>			
E 101-42270-387		Fire Dept Utilities	\$310.14		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$37.11		parks dept - HLP
E 101-41000-381		Electric Utilities	\$183.38		general - city hall
E 101-42270-387		Fire Dept Utilities	\$52.84		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$229.85		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$65.39		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$77.71		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$43.07		parks dept - KP
E 605-43160-380		Utility Services (GENERA	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$114.75		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$27.75		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$31.02		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	\$59.65		parks dept - HLP shelter
		Total	\$1,629.40		
<b>28040</b>	03/07/23	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	356542	water dept - sample #'s 230199 & 230200
		Total	\$70.00		
<b>28041</b>	03/07/23	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$217.18	12686849	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$34.48	12686849	fire dept - garbage service
		Total	\$251.66		
<b>10100 STATE BANK OF KIMBAL</b>			\$111,251.38		

Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$16,121.96
450 CAPITAL PROJECT FUND	\$91,974.45
601 WATER FUND	\$1,697.15
602 SEWER FUND	\$1,134.57
605 LIGHTING UTILITY	\$323.25
	<u>\$111,251.38</u>

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2022(un-audited)	\$ 1,315,749	\$ 1,692,315.53	\$ 85,855	\$ 540,906	\$ 3,721	\$ 833,563	\$ 64,939	\$ 145,999	\$ 6,078	\$ 187,917	\$ 4,877,043
Receipts January 2023	\$ 27,468	\$ 58,776.62	\$ 482	\$ 526	\$ 21,525	\$ 26,688	\$ 8,627	\$ 850	\$ 340		\$ 145,282
Ex. January 2023	\$ 66,860		\$ 495	\$ 84,868	\$ 162,914		\$ 1,099		\$ 323		\$ 316,559
Receipts February 2023	\$ 27,349	\$ 37,000.03			\$ 25,303	\$ 31,499	\$ 1,370	\$ 990	\$ 415		\$ 123,926
Ex. February 2023	\$ 83,785	\$ 13,258.00			\$ 33,638	\$ 35,279	\$ 2,020		\$ 323	\$ 31,440	\$ 199,743
Receipts March 2023											\$ -
Ex. March 2023	\$ 40,277	\$ 91,974.45			\$ 4,068	\$ 3,458	\$ 734		\$ 323		\$ 140,834
Receipts April 2023											\$ -
Ex. April 2023											\$ -
Receipts May 2023											\$ -
Ex. May 2023											\$ -
Receipts June 2023											\$ -
Ex. June 2023											\$ -
Receipts July 2023											\$ -
Ex. July 2023											\$ -
Receipts August 2023											\$ -
Ex. August 2023											\$ -
Receipts September 2023											\$ -
Ex. September 2023											\$ -
Receipts October 2023											\$ -
Ex. October 2023											\$ -
Receipts November 2023											\$ -
Ex. November 2023											\$ -
Receipts December 2023											\$ -
Ex. December 2023											\$ -
Cash Balance	\$ 1,179,645	\$ 1,682,859.73	\$ 85,842	\$ 456,564	\$ (150,071)	\$ 853,013	\$ 71,083	\$ 147,838	\$ 5,864	\$ 156,477	\$ 4,489,114

2023 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2022						
Un-Audited	\$532,393.16	\$76,663.85	\$839,421.80	\$239,878.27	\$3,958.45	\$1,692,315.53
January Sales Tax			\$ 25,672.76	\$ 25,672.75		\$51,345.51
January Property Tax				\$ 4,052.28	\$ 715.10	\$4,767.38
January Cable Franchise Fees		\$ 663.73				\$663.73
Meet Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Inspection				\$ (13,258.00)		(\$13,258.00)
February Sales Tax			\$ 16,909.93	\$ 16,909.92		\$33,819.85
February Cable Franchise Fees		\$ 655.18				\$655.18
Park Dedication Fee			\$ 525.00			\$525.00
Meet Raffle Proceeds					\$ 2,000.00	\$2,000.00
Seal Coating Engineering				\$ (555.00)		(\$555.00)
Plow Truck Chassis and Registration				\$ (89,004.45)		(\$89,004.45)
Radios					\$ (2,415.00)	(\$2,415.00)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Totals</b>	\$532,393.16	\$77,982.76	\$882,529.49	\$183,695.77	\$6,258.55	\$1,682,859.73

**Unallocated - Reserved**

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

	<b>2023</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of March 7, 2023</b>	<b>Spent</b>	
General Fund	\$1,058,837	\$ 55,139	5.21%	\$1,003,698
Capital Improvement Fund	\$836,081	\$ 95,834	11.46%	\$740,247
Water Fund	\$272,547	\$ 47,297	17.35%	\$225,250
Sewer Fund	\$560,753	\$ 59,406	10.59%	\$501,347
Sewer Debt Fund	\$12,500	\$ 1,841	14.72%	\$10,659
Street Light Fund	\$4,500	\$ 755	16.79%	\$3,745
WAC/SAC Improvement Fund	\$89,508	\$ 526	0.59%	\$88,982
Debt Service	\$41,000	\$ 550	1.34%	\$40,450
Storm Water	\$55,000	\$ 9,997	18.18%	\$45,003
American Rescue Plan	\$0		#DIV/0!	\$0
<b>Total Revenues</b>	<b>\$2,930,726</b>	<b>\$ 271,345</b>	<b>9.26%</b>	<b>\$2,659,381</b>
<b>Expenditures</b>				
General Fund	\$1,055,402	\$ 194,422	18.42%	\$860,980
Capital Improvement Fund	\$850,800	\$ 105,232	12.37%	\$745,568
Water Fund	\$260,772	\$ 122,753	47.07%	\$138,019
Sewer Fund	\$555,580	\$ 201,667	36.30%	\$353,913
Storm Water Utility Fund	\$36,009	\$ 3,853	10.70%	\$32,156
Street Light Fund	\$4,380	\$ 970	22.14%	\$3,410
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 31,440	#DIV/0!	(\$31,440)
<b>Total Expenditures</b>	<b>\$3,039,738</b>	<b>\$ 660,832</b>	<b>21.74%</b>	<b>\$2,378,906</b>

<b>General Fund</b>				
	<b>2023</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of March 7, 2023</b>	<b>Spent</b>	
Administration	\$ 384,294	\$ 86,775	22.58%	\$ 297,519
Council	\$ 35,031	\$ 839	2.40%	\$ 34,192
Boards and Commissions	\$ 3,500	\$ 810	23.14%	\$ 2,690
Building Inspection	\$ 75,000	\$ 29,189	38.92%	\$ 45,811
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 17,750	7.84%	\$ 208,771
Streets	\$ 241,191	\$ 52,527	21.78%	\$ 188,663
Parks	\$ 87,666	\$ 4,484	5.12%	\$ 83,181
<b>Total General Fund</b>	<b>\$ 1,055,402</b>	<b>\$ 194,422</b>	<b>18.42%</b>	<b>\$ 860,979</b>



---

# ST AUGUSTA CONTRACT

---

FEBRUARY 2023

TOTAL HOURS: 42.25

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23008913	2574	2/1/2023 19:50:48	2/1/2023 21:21:28	[02/01/2023 21:21:25 : MOB : 2574] THOMA -WROKED ON IN CUSTODY REPORT DURING CONTRACT -SAT AT THE KO STORAGE WHERE ISSUES HAVE BEEN REPORTED IN THE PAST -NOTHING SUSPICIOUS
ST AUGUSTA	23009110	2550	2/2/2023 13:14:26	2/2/2023 14:16:30	[02/02/2023 14:16:19 : MOB : 2550] SCOTT ROMSTAD -1314-1414 - 1 HOUR COMPLETED -PATROELD HWY 15 AREA IN OLD TOWNSITE, CO RD 141, 43 AV -PATROLED THRU EAGLE'S LANDING -PATROLED TOWNSITE AND SOME OF THE NEIGHBORHOODS -QUIET COLD SUNNY DAY
ST AUGUSTA	23009299	2553	2/3/2023 04:03:22	2/3/2023 05:02:03	[02/03/2023 04:59:51 : MOB : 2553] 1 HOUR ST AUGUSTA CONTRACT ROSENFELD
ST AUGUSTA	23009472	2556K9	2/3/2023 16:47:41	2/3/2023 17:48:16	[02/03/2023 17:48:10 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	23009752	2568	2/4/2023 19:45:03	2/4/2023 20:46:45	[02/04/2023 20:46:32 : MOB : 2568] LUST CONTRACT 1946 TO 2046 -LUX BUSINESS AREAS/RURAL/CO RDS/AVES-STS/TOWNSITE/HWY 15/LUX TOWNSITE
ST AUGUSTA	23009905	2544	2/5/2023 10:46:42	2/5/2023 11:48:25	[02/05/2023 11:48:18 : MOB : 2544] NO UNUSUAL ACTIVITY TO REPORT
ST AUGUSTA	23010064	2540K9	2/5/2023 22:46:28	2/5/2023 23:47:29	[02/05/2023 23:47:20 : MOB : 2540K9] TOTAL 1 HR  [02/05/2023 23:47:16 : MOB : 2540K9] RAN RADAR ON HWY ... NO VIOLATIONS MAYERS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23010315	2574	2/6/2023 17:45:21	2/6/2023 20:00:10	[02/06/2023 20:00:02 : MOB : 2574] thoma -no issues -times below, end at 2000  [02/06/2023 19:16:42 : MOB : 2574] LEFT AT 1800 FORA CRASHINJ ON I94, RESUMED AT 1915
ST AUGUSTA	23010495	2576	2/7/2023 10:36:16	2/7/2023 11:37:13	[02/07/2023 11:37:04 : MOB : 2576] MUELLER -CHECKED ON FOLLOW UP ON AT DOLLAR GENERAL 23000541 -1036-1136 -1 HOUR LONG CONTRACT. -NO REPORT
ST AUGUSTA	23010939	2585	2/8/2023 20:40:14	2/8/2023 21:40:29	[02/08/2023 21:40:20 : MOB : 2585] GRAVDAHL -ONE HR CONTRACT (2040-2140HR) -PATROLLED RESIDENCIAL AND COMMERCAIL AREAS, PARKS AND MAJOR ROADWAYS. -TRAFFIC ENFORMENT VIOLATIONS -NOTHING SUSP, NO CALLS FOR SERVICE. NO REPORT.
ST AUGUSTA	23011163	2576	2/9/2023 12:56:11	2/9/2023 13:59:16	[02/09/2023 13:59:11 : MOB : 2576] MUELLER -1 HOUR -1256-1358 -NOTHING OUT OF THE ORDINARY -
ST AUGUSTA	23011335	2565	2/9/2023 23:54:38	2/10/2023 00:56:39	[02/10/2023 00:56:14 : MOB : 2565] -one hour contract (1154 to 1254 hrs) -patrolled city -nothing suspicious youkin

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23011585	2583	2/10/2023 18:28:19	2/10/2023 20:17:48	[02/10/2023 20:17:37 : MOB : 2583] STEVENS - DEPUTY ULBRICHT STARTED CONTRACT AT 1833, SAW TRUCK GO IN DITCH 1835 HWY 15//CO RD 47, DWI. - I RESPONDED TO ASSIST, STAYED ON SCENE UNTIL 2010 HOURS. - 23011590 DWI.
ST AUGUSTA	23011648	2568	2/10/2023 22:53:56	2/10/2023 23:54:17	[02/10/2023 23:54:10 : MOB : 2568] LUST CONTRACT 2254 TO 2354
ST AUGUSTA	23011875	2556K9	2/11/2023 19:35:25	2/11/2023 20:35:49	[02/11/2023 20:35:44 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	23012055	2567	2/12/2023 12:39:46	2/12/2023 13:49:51	[02/12/2023 13:46:21 : MOB : 2567] - Start of CONTR: 1239. - End of CONTR: 1339. - Total time: 1 hour.
ST AUGUSTA	23012449	2540K9	2/13/2023 20:47:56	2/13/2023 21:51:40	[02/13/2023 21:51:34 : MOB : 2540K9] 1hr maayers  [02/13/2023 21:11:04 : MOB : 2540K9] stopped a car while running radar by voigts for having improperly working headlights...headlights dim to where they are not working properly...goign to emerald ponds area to work on them....
ST AUGUSTA	23012808	2558	2/14/2023 22:57:00	2/14/2023 23:58:37	[02/14/2023 23:58:28 : MOB : 2558] 2257-START OF CONTRACT 2257-2357-PATROLLED RESIDENTIAL AND BUSINESS AREAS --NOTHING SUSP, VERY LITTLE TRAFFIC OBSERVED 2357-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23012831	2558	2/15/2023 01:47:42	2/15/2023 02:48:19	[02/15/2023 02:48:02 : MOB : 2558] 0147-START OF CONTRACT 0147-0247-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0247-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	23013046	2574	2/15/2023 19:55:14	2/15/2023 20:33:48	[02/15/2023 19:55:37 : MOB : 2574] CONTR STARTED AT 1937 WITH A SUSAAT KO STORAGE
ST AUGUSTA	23013199	2562	2/16/2023 12:17:00	2/16/2023 13:20:59	[02/16/2023 13:20:54 : MOB : 2562] -THE INDUSTRIAL PARK OFF OF CR 47 APPEARED SECURE. -THE RESIDENTIAL AREAS NEAR CR 47 ALSO APPEARED QUIET. -THE TOWNSITE WAS BUSY WITH TRAFFIC THROUGH TOWN. -THE SOUTHERN RESIDENTIAL AREAS HAD SOME TRAFFIC AND BUSY WITH CONSTRUCTION FOLKS. -SOME OF THE BUSINESSES WERE OPEN. -THE FIRE DAMAGED PROPERTY ON THE SOUTH END OF TOWN APPEARED QUIET. LJMCLAUGHLIN
ST AUGUSTA	23013317	2565	2/16/2023 23:22:46	2/17/2023 00:31:13	[02/17/2023 00:31:05 : MOB : 2565] -one hour contract 2322-0022 -patrolled city nothing suspicious -one traffic stop younkin/isenberg
ST AUGUSTA	23013593	2581	2/17/2023 21:17:03	2/17/2023 23:09:22	[02/17/2023 23:08:40 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2117-2217)
ST AUGUSTA	23013620	2581	2/17/2023 23:09:40	2/17/2023 23:17:47	[02/17/2023 23:17:39 : MOB : 2581] ULBRICHT -WAS ON CONTRACT STARTING AT 22 17 HOURS -WAS WORKING ON FOLLOW UP ON OTHER CALS AND DID NOT CREATE TILL 2309 -CONTRACT ENDED ON 2317 HOURS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23013759	2562	2/18/2023 13:00:40	2/18/2023 14:04:20	[02/18/2023 14:04:16 : MOB : 2562] -MOST OF THE BUSINESSES APPEARED CLOSED. A COUPLE OPEN FOR THE WEEKEND. -MOST OF THE RESIDENTIALAREAS WERE QUIET. -NOT MANY FOLKS OUTSIDE. -TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. -THE SCHOOL APPEARED EMPTY, A COUPLE VEHICLES AT THE CHURCH. LJMCLAUGHLIN
ST AUGUSTA	23013946	2554	2/19/2023 05:05:04	2/19/2023 06:09:23	[02/19/2023 06:08:58 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC., - TIME 0505 TO 0605
ST AUGUSTA	23013987	2562	2/19/2023 10:48:14	2/19/2023 11:48:46	[02/19/2023 11:47:58 : MOB : 2562] -MOST OF THE BUSINESSES WERE CLOSED. -THE LEGION WAS BUSY FOR LUNCH. -SOME FOLKS STILL AT CHURCH, SCHOOL APPEARED SECURE. -MOST OF THE RESIDENTIALAREAS WERE QUIET. -TRAFFIC THROUGH TOWN WITH NO ISSUES. -THE SOUTHERN BUSINESSES APPEARED SECURE. -THE INDUSTRIAL PARK WAS QUIET. LJMCLAUGHLIN
ST AUGUSTA	23014312	2583	2/20/2023 18:45:41	2/20/2023 20:12:48	[02/20/2023 20:12:42 : MOB : 2583] STEVENS START 1845 END 2012 WORKED ON BURG CASE AT KO STORAGE.  [02/20/2023 18:46:26 : MOB : 2583] STEVENS BURG 2304311
ST AUGUSTA	23014383	2551	2/21/2023 01:38:59	2/21/2023 02:39:12	[02/21/2023 02:39:02 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0138 TO 0238 HOURS. - OPEN DOOR @ SROA STORAGE( FORMERLY KO) - ICR 23014386 - WINTER PARKING WARNING ON 22 AV COURT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23014583	2576	2/21/2023 20:54:50	2/21/2023 21:55:33	[02/21/2023 21:55:14 : MOB : 2576] -MUELLER/LUST -TIME 1 HOUR -NOTHING OUT OF THE ORDINARY -TIME 0854-0955
ST AUGUSTA	23014802	2545	2/22/2023 13:40:39	2/22/2023 14:55:17	[02/22/2023 14:55:03 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 1340 HOURS. -PATROLED CR 7, 43RD AVE, STOPPED IN AT FIRE HALL, CR 115, PARKING COMPLAINT ON CR 7 THAT WAS UNFOUNDED. -ENDED CONTRACT AT 1455 HOURS.
ST AUGUSTA	23014889	2540K9	2/22/2023 22:51:26	2/22/2023 23:52:03	[02/22/2023 23:51:48 : MOB : 2540K9] CONTRACT ENDED AT 2351 HOURS...  [02/22/2023 23:51:00 : MOB : 2540K9] SOME TRAFFIC THRU TOWN BUT NOT MUCH WITH THE BLIZZARD LIKE CONDITIONS OUT HERE... PRIOR TO CONTRACT ARRESTED A 1ST DEG DWI THAT HAD GOTTEN LOST AND STUCK IN A PERSONS YARD OFF HWY 15 BY HAYLOFT... -  [02/22/2023 22:51:39 : MOB : 2540K9] STARTED 2251 HRS
ST AUGUSTA	23014997	2545	2/23/2023 12:49:37	2/23/2023 13:51:26	[02/23/2023 13:51:20 : MOB : 2545] -zwack -69th ave, 239th st, 242nd st, cr 141, ridgeview dr, -roads were bad, didn't see anyone on the back roads. Hwy 15 was slow with vehicles. -ended contract at 1350 hours.
ST AUGUSTA	23015117	2540K9	2/23/2023 23:03:43	2/24/2023 00:07:18	[02/24/2023 00:06:57 : MOB : 2540K9] 1103-1205 DROVE AROUND RURAL AND TOWNSITE ST AUGUSTA. MOSTLY SNOW REMOVAL AND BOBCATS OUT AND ABOUT RIGHT NOW..SOME TRAFFIC ... NOTHING OUT OF THE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23015351	2564	2/24/2023 18:43:17	2/24/2023 22:30:26	<p>[02/24/2023 22:30:23 : MOB : 2564] POPP -finished contract for 2574, he completed about a half hour and I completed the second half hour</p> <p>[02/24/2023 19:38:11 : pos8 : 01MLKiffme] TRAFFIC STOP AT 1908</p> <p>[02/24/2023 19:06:41 : MOB : 2574] TSTOP 23015354</p>
ST AUGUSTA	23015638	2508	2/25/2023 20:29:16	2/25/2023 23:14:04	<p>[02/25/2023 23:13:59 : MOB : 2508] WATSON PATROLLED MULTIPLE AREAS OF CITY, COMPLETED REMAINING TIME 2217-2313 - ONE HOUR CONTRACT COMPLETED</p> <p>[02/25/2023 22:17:59 : MOB : 2508] WATSON TOOK OVER CONTRACT 2217 - 47 MINS REMAINING</p> <p>[02/25/2023 20:43:07 : MOB : 2581] -STARTED AT 2029 -LEFT AT 2042 FOR A CRASH IN ROCKVILLE</p>
ST AUGUSTA	23015930	2574	2/26/2023 21:58:52	2/26/2023 22:40:57	<p>[02/26/2023 22:40:49 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA NO ISSUES -2140-2240</p> <p>[02/26/2023 22:32:21 : MOB : 2574] KO STORAGE GATE OPEN</p> <p>[02/26/2023 21:59:15 : MOB : 2574] STARTED 2140</p>
ST AUGUSTA	23015984	2543	2/27/2023 04:29:42	2/27/2023 08:09:36	<p>[02/27/2023 08:09:29 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. -SCHEDULED FOR 0400-0500. -WORKED ON 2 TAMPV CALLS FROM 0240HRS TO APPROXIMATELY 0500.</p>



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23016190	2572	2/27/2023 21:04:48	2/27/2023 22:05:43	[02/27/2023 22:05:29 : MOB : 2572] -contract 2104 to 2204 hrs -patrolled city, nothing suspicious isenberg/younklin
ST AUGUSTA	23016247	2554	2/28/2023 02:00:50	2/28/2023 03:02:02	[02/28/2023 03:01:10 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUINESSES, MISC. - TIME 0200 TO 0300 HOURS
ST AUGUSTA	23016505	2572	2/28/2023 20:18:00	2/28/2023 21:20:00	[02/28/2023 21:19:53 : MOB : 2572] -contract 2018 to 2118 hours -patrolled, nothing suspicious -responded to vehicle in the ditch isenberg/younklin

# ALL CALLS - FEBRUARY 2023 - ST AUGUSTA

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	2/2/2023 18:32:24	23009218	911A	911 ABANDONED CALL
ST AUGUSTA	2/6/2023 17:33:52	23010312	911A	911 ABANDONED CALL
ST AUGUSTA	2/28/2023 07:25:15	23016278	911A	911 ABANDONED CALL
ST AUGUSTA	2/2/2023 03:09:33	23008980	ALFALSE	FALSE ALARM
ST AUGUSTA	2/25/2023 12:25:12	23015526	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	2/20/2023 17:29:09	23014293	ASSTA	AGENCY ASSIST
ST AUGUSTA	2/21/2023 10:49:14	23014454	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/27/2023 11:29:36	23016058	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/3/2023 11:28:10	23009386	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/13/2023 16:41:09	23012374	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/27/2023 22:45:19	23016213	ASSTP	PERSONAL ASSIST
ST AUGUSTA	2/4/2023 12:09:07	23009656	BURG	BURGLARY
ST AUGUSTA	2/20/2023 18:41:20	23014311	BURG	BURGLARY
ST AUGUSTA	2/4/2023 21:27:41	23009778	CIVIL	CIVIL MATTER
ST AUGUSTA	2/5/2023 10:46:42	23009905	CONTR	CONTRACT
ST AUGUSTA	2/6/2023 17:45:21	23010315	CONTR	CONTRACT
ST AUGUSTA	2/5/2023 22:46:28	23010064	CONTR	CONTRACT
ST AUGUSTA	2/7/2023 10:36:16	23010495	CONTR	CONTRACT
ST AUGUSTA	2/4/2023 19:45:03	23009752	CONTR	CONTRACT
ST AUGUSTA	2/3/2023 16:47:41	23009472	CONTR	CONTRACT
ST AUGUSTA	2/3/2023 04:03:22	23009299	CONTR	CONTRACT
ST AUGUSTA	2/2/2023 13:14:26	23009110	CONTR	CONTRACT
ST AUGUSTA	2/1/2023 19:50:48	23008913	CONTR	CONTRACT
ST AUGUSTA	2/11/2023 19:35:25	23011875	CONTR	CONTRACT
ST AUGUSTA	2/12/2023 12:39:46	23012055	CONTR	CONTRACT
ST AUGUSTA	2/8/2023 20:40:14	23010939	CONTR	CONTRACT
ST AUGUSTA	2/9/2023 12:56:11	23011163	CONTR	CONTRACT
ST AUGUSTA	2/9/2023 23:54:38	23011335	CONTR	CONTRACT
ST AUGUSTA	2/10/2023 18:28:19	23011585	CONTR	CONTRACT
ST AUGUSTA	2/10/2023 22:53:56	23011648	CONTR	CONTRACT
ST AUGUSTA	2/13/2023 20:47:56	23012449	CONTR	CONTRACT
ST AUGUSTA	2/14/2023 22:57:00	23012808	CONTR	CONTRACT
ST AUGUSTA	2/15/2023 01:47:42	23012831	CONTR	CONTRACT
ST AUGUSTA	2/15/2023 19:55:14	23013046	CONTR	CONTRACT
ST AUGUSTA	2/16/2023 12:17:00	23013199	CONTR	CONTRACT
ST AUGUSTA	2/20/2023 18:45:41	23014312	CONTR	CONTRACT
ST AUGUSTA	2/17/2023 21:17:03	23013593	CONTR	CONTRACT
ST AUGUSTA	2/17/2023 23:09:40	23013620	CONTR	CONTRACT
ST AUGUSTA	2/18/2023 13:00:40	23013759	CONTR	CONTRACT
ST AUGUSTA	2/16/2023 23:22:46	23013317	CONTR	CONTRACT
ST AUGUSTA	2/21/2023 20:54:50	23014583	CONTR	CONTRACT
ST AUGUSTA	2/19/2023 05:05:04	23013946	CONTR	CONTRACT
ST AUGUSTA	2/19/2023 10:48:14	23013987	CONTR	CONTRACT
ST AUGUSTA	2/21/2023 01:38:59	23014383	CONTR	CONTRACT
ST AUGUSTA	2/22/2023 13:40:39	23014802	CONTR	CONTRACT
ST AUGUSTA	2/22/2023 22:51:26	23014889	CONTR	CONTRACT
ST AUGUSTA	2/27/2023 04:29:42	23015984	CONTR	CONTRACT
ST AUGUSTA	2/26/2023 21:58:52	23015930	CONTR	CONTRACT
ST AUGUSTA	2/25/2023 20:29:16	23015638	CONTR	CONTRACT
ST AUGUSTA	2/23/2023 12:49:37	23014997	CONTR	CONTRACT
ST AUGUSTA	2/23/2023 23:03:43	23015117	CONTR	CONTRACT
ST AUGUSTA	2/24/2023 18:43:17	23015351	CONTR	CONTRACT
ST AUGUSTA	2/28/2023 02:00:50	23016247	CONTR	CONTRACT
ST AUGUSTA	2/28/2023 20:18:00	23016505	CONTR	CONTRACT
ST AUGUSTA	2/27/2023 21:04:48	23016190	CONTR	CONTRACT
ST AUGUSTA	2/22/2023 17:36:10	23014852	CRASH	ACCIDENT
ST AUGUSTA	2/14/2023 09:26:04	23012597	CRASH	ACCIDENT
ST AUGUSTA	2/13/2023 16:43:39	23012375	CRASH	ACCIDENT
ST AUGUSTA	2/17/2023 13:38:43	23013477	DISOR	DISORDERLY CONDUCT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	2/22/2023 20:05:56	23014868	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	2/10/2023 18:35:42	23011590	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	2/27/2023 08:00:37	23016016	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	2/23/2023 08:34:05	23014955	FRAUD	FRAUD
ST AUGUSTA	2/21/2023 16:29:55	23014538	FRAUD	FRAUD
ST AUGUSTA	2/13/2023 15:47:38	23012363	HARRORV	HARASSMENT RESTRAINING ORD
ST AUGUSTA	2/24/2023 07:35:35	23015156	HAZ	HAZARD
ST AUGUSTA	2/1/2023 15:54:15	23008858	HR	HIT AND RUN
ST AUGUSTA	2/13/2023 17:03:39	23012382	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	2/14/2023 12:14:21	23012632	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	2/1/2023 09:00:54	23008727	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/17/2023 15:35:56	23013511	INFO	MATTER OF INFORMATION
ST AUGUSTA	2/22/2023 05:36:12	23014657	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/2/2023 19:27:38	23009228	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/5/2023 12:03:48	23009922	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/7/2023 18:43:17	23010600	MEETING	ATTEND MEETING
ST AUGUSTA	2/3/2023 13:40:31	23009420	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	2/21/2023 02:31:02	23014386	OPEND	OPEN DOOR
ST AUGUSTA	2/27/2023 23:54:03	23016232	OPEND	OPEN DOOR
ST AUGUSTA	2/23/2023 16:34:45	23015051	PAPSV	PAPER SERVICE
ST AUGUSTA	2/24/2023 00:01:05	23015125	PARKS	SEASONAL PARKING
ST AUGUSTA	2/25/2023 00:00:38	23015420	PARKS	SEASONAL PARKING
ST AUGUSTA	2/26/2023 00:00:31	23015698	PARKS	SEASONAL PARKING
ST AUGUSTA	2/27/2023 00:01:03	23015962	PARKS	SEASONAL PARKING
ST AUGUSTA	2/20/2023 00:00:46	23014128	PARKS	SEASONAL PARKING
ST AUGUSTA	2/22/2023 00:00:59	23014620	PARKS	SEASONAL PARKING
ST AUGUSTA	2/14/2023 00:00:58	23012490	PARKS	SEASONAL PARKING
ST AUGUSTA	2/23/2023 00:01:01	23014899	PARKS	SEASONAL PARKING
ST AUGUSTA	2/17/2023 00:00:40	23013324	PARKS	SEASONAL PARKING
ST AUGUSTA	2/19/2023 00:00:46	23013898	PARKS	SEASONAL PARKING
ST AUGUSTA	2/18/2023 00:01:01	23013639	PARKS	SEASONAL PARKING
ST AUGUSTA	2/21/2023 00:00:23	23014372	PARKS	SEASONAL PARKING
ST AUGUSTA	2/4/2023 00:01:02	23009564	PARKS	SEASONAL PARKING
ST AUGUSTA	2/3/2023 00:00:51	23009279	PARKS	SEASONAL PARKING
ST AUGUSTA	2/1/2023 00:00:53	23008668	PARKS	SEASONAL PARKING
ST AUGUSTA	2/2/2023 00:00:39	23008970	PARKS	SEASONAL PARKING
ST AUGUSTA	2/8/2023 00:01:05	23010658	PARKS	SEASONAL PARKING
ST AUGUSTA	2/5/2023 00:00:52	23009831	PARKS	SEASONAL PARKING
ST AUGUSTA	2/6/2023 00:00:30	23010077	PARKS	SEASONAL PARKING
ST AUGUSTA	2/7/2023 00:00:22	23010402	PARKS	SEASONAL PARKING
ST AUGUSTA	2/15/2023 00:00:33	23012818	PARKS	SEASONAL PARKING
ST AUGUSTA	2/16/2023 00:00:19	23013090	PARKS	SEASONAL PARKING
ST AUGUSTA	2/9/2023 00:01:01	23010983	PARKS	SEASONAL PARKING
ST AUGUSTA	2/13/2023 00:00:18	23012196	PARKS	SEASONAL PARKING
ST AUGUSTA	2/12/2023 00:00:46	23011953	PARKS	SEASONAL PARKING
ST AUGUSTA	2/11/2023 00:00:22	23011668	PARKS	SEASONAL PARKING
ST AUGUSTA	2/10/2023 00:00:30	23011339	PARKS	SEASONAL PARKING
ST AUGUSTA	2/28/2023 00:00:37	23016237	PARKS	SEASONAL PARKING
ST AUGUSTA	2/22/2023 14:25:25	23014812	PARKV	PARKING VIOLATION
ST AUGUSTA	2/24/2023 10:13:13	23015189	PERD	ISSUE DEER PERMIT
ST AUGUSTA	2/25/2023 10:30:03	23015503	PHONECALL	PHONE CALL
ST AUGUSTA	2/4/2023 15:39:30	23009699	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	2/14/2023 15:47:55	23012715	RW	REPORT WRITING
ST AUGUSTA	2/26/2023 08:40:55	23015763	RW	REPORT WRITING
ST AUGUSTA	2/25/2023 10:00:11	23015497	STOLENV	STOLEN VEHICLE
ST AUGUSTA	2/8/2023 12:16:21	23010786	STOLENV	STOLEN VEHICLE
ST AUGUSTA	2/17/2023 11:11:28	23013458	STUDENTC	STUDENT CONTACT-NON REPORT
ST AUGUSTA	2/25/2023 10:48:19	23015511	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/25/2023 07:43:53	23015461	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/25/2023 08:19:44	23015468	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/25/2023 09:09:39	23015483	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/27/2023 09:27:46	23016036	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/25/2023 09:42:16	23015492	SUSA	SUSPICIOUS ACTIVITY

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	2/15/2023 19:37:07	23013045	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/28/2023 03:02:02	23016253	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	2/27/2023 18:16:42	23016161	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	2/27/2023 04:48:36	23015987	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	2/27/2023 02:40:36	23015978	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	2/25/2023 14:09:29	23015549	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	2/26/2023 10:57:13	23015781	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	2/27/2023 12:43:03	23016073	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	2/25/2023 09:23:53	23015487	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	2/25/2023 10:15:24	23015499	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	2/8/2023 10:24:50	23010749	TOW	TOWED VEHICLE
ST AUGUSTA	2/8/2023 11:24:56	23010769	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/8/2023 07:23:44	23010702	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/7/2023 13:52:41	23010537	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/5/2023 21:31:56	23010048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/15/2023 20:09:07	23013048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/16/2023 00:44:19	23013107	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/16/2023 21:24:09	23013301	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/14/2023 09:53:00	23012601	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/13/2023 21:03:46	23012454	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/8/2023 21:03:43	23010942	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/8/2023 23:18:56	23010967	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/24/2023 16:24:42	23015288	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/23/2023 16:22:24	23015048	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2023 18:11:51	23016154	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/26/2023 16:02:31	23015849	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/25/2023 18:15:02	23015605	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2023 00:14:51	23013328	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/17/2023 01:55:03	23013337	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/21/2023 20:49:07	23014582	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	2/12/2023 07:46:27	23012021	UNWAN	UNWANTED PERSON
ST AUGUSTA	2/28/2023 20:27:51	23016506	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	2/6/2023 10:05:53	23010167	WELF	WELFARE CHECK
ST AUGUSTA	2/17/2023 11:34:41	23013463	WELF	WELFARE CHECK

# CONTRACTS - FEBRUARY 2023 - ST AUGUSTA

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	2/1/2023 19:50:48	21:21:28	23008913	CONTR	2574
ST AUGUSTA	2/2/2023 13:14:26	14:16:30	23009110	CONTR	2550
ST AUGUSTA	2/3/2023 04:03:22	05:02:03	23009299	CONTR	2553
ST AUGUSTA	2/3/2023 16:47:41	17:48:16	23009472	CONTR	2556K9
ST AUGUSTA	2/4/2023 19:45:03	20:46:45	23009752	CONTR	2568
ST AUGUSTA	2/5/2023 10:46:42	11:48:25	23009905	CONTR	2544
ST AUGUSTA	2/5/2023 22:46:28	23:47:29	23010064	CONTR	2540K9
ST AUGUSTA	2/6/2023 17:45:21	20:00:10	23010315	CONTR	2574
ST AUGUSTA	2/7/2023 10:36:16	11:37:13	23010495	CONTR	2576
ST AUGUSTA	2/8/2023 20:40:14	21:40:29	23010939	CONTR	2585
ST AUGUSTA	2/9/2023 12:56:11	13:59:16	23011163	CONTR	2576
ST AUGUSTA	2/9/2023 23:54:38	00:56:39	23011335	CONTR	2565
ST AUGUSTA	2/10/2023 18:28:19	20:17:48	23011585	CONTR	2583
ST AUGUSTA	2/10/2023 22:53:56	23:54:17	23011648	CONTR	2568
ST AUGUSTA	2/11/2023 19:35:25	20:35:49	23011875	CONTR	2556K9
ST AUGUSTA	2/12/2023 12:39:46	13:49:51	23012055	CONTR	2567
ST AUGUSTA	2/13/2023 20:47:56	21:51:40	23012449	CONTR	2540K9
ST AUGUSTA	2/14/2023 22:57:00	23:58:37	23012808	CONTR	2558
ST AUGUSTA	2/15/2023 01:47:42	02:48:19	23012831	CONTR	2558
ST AUGUSTA	2/15/2023 19:55:14	20:33:48	23013046	CONTR	2574
ST AUGUSTA	2/16/2023 12:17:00	13:20:59	23013199	CONTR	2562
ST AUGUSTA	2/16/2023 23:22:46	00:31:13	23013317	CONTR	2565
ST AUGUSTA	2/17/2023 21:17:03	23:09:22	23013593	CONTR	2581
ST AUGUSTA	2/17/2023 23:09:40	23:17:47	23013620	CONTR	2581
ST AUGUSTA	2/18/2023 13:00:40	14:04:20	23013759	CONTR	2562
ST AUGUSTA	2/19/2023 05:05:04	06:09:23	23013946	CONTR	2554
ST AUGUSTA	2/19/2023 10:48:14	11:48:46	23013987	CONTR	2562
ST AUGUSTA	2/20/2023 18:45:41	20:12:48	23014312	CONTR	2583
ST AUGUSTA	2/21/2023 01:38:59	02:39:12	23014383	CONTR	2551
ST AUGUSTA	2/21/2023 20:54:50	21:55:33	23014583	CONTR	2576
ST AUGUSTA	2/22/2023 13:40:39	14:55:17	23014802	CONTR	2545
ST AUGUSTA	2/22/2023 22:51:26	23:52:03	23014889	CONTR	2540K9
ST AUGUSTA	2/23/2023 12:49:37	13:51:26	23014997	CONTR	2545
ST AUGUSTA	2/23/2023 23:03:43	00:07:18	23015117	CONTR	2540K9
ST AUGUSTA	2/24/2023 18:43:17	22:30:26	23015351	CONTR	2564
ST AUGUSTA	2/25/2023 20:29:16	23:14:04	23015638	CONTR	2508
ST AUGUSTA	2/26/2023 21:58:52	22:40:57	23015930	CONTR	2574
ST AUGUSTA	2/27/2023 04:29:42	08:09:36	23015984	CONTR	2543
ST AUGUSTA	2/27/2023 21:04:48	22:05:43	23016190	CONTR	2572
ST AUGUSTA	2/28/2023 02:00:50	03:02:02	23016247	CONTR	2554
ST AUGUSTA	2/28/2023 20:18:00	21:20:00	23016505	CONTR	2572

---

**Stearns County Sheriff's Office Citations from APS**

3/1/2023

Offense Date	City	Officer Name	Citation Number	Case #	Statute	Charge
2/5/2023 9:34:00	St. Augusta	MAYERS MATTHEW	730023081959	23010048	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
2/14/2023 9:53:00	St. Augusta	MILNE ZACHARY	730023080438	23012601	171.09.1(g)	DRIVING WITH FUNCTIONING INTERLO
2/14/2023 9:53:00	St. Augusta	MILNE ZACHARY	730023080438	23012601	171.24.2	DAR -DRIVING AFTER REVOCATION
2/15/2023 8:09:00	St. Augusta	THOMA COLE	730023080960	23013048	169.791.2(a)	INSURANCE - NO PROOF
2/15/2023 8:09:00	St. Augusta	THOMA COLE	730023080960	23013048	168.09.1	MOTOR VEHICLE REGISTRATION-OPEF
2/17/2023 1:55:00	St. Augusta	ULBRICHT JORDAN	730023081128	23013337	168.09.4	EXPIRED REGISTRATION < 12 MONTHS

**TOTAL: 6**

## 📈 Permit Activity Report

**From:** 02/01/2023  
**To:** 02/28/2023  
**Permit Type:** City of St. Augusta Building Permit  
**All Cities And Townships:** N

Date	Permit#	Applicant	Address	Work Description	Project Valuation	Building Permit Fee	Plan Review Fee	State Surcharge Fee	Total Fee	Amount Paid	Township Share	Inspector Share	Total Due Inspector
02/01/2023	AUG23-000011	Higher Dimensions Roofing LLC	4741 230TH ST	Roofing	\$50,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/02/2023	AUG23-000012	Higher Dimensions Roofing LLC	24276 FOREST VIEW CIR	Roofing	\$20,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/03/2023	AUG23-000013	MN RUSCO INC	24625 22ND AVE	2 Door Replacements - Same Size	\$9,920.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/07/2023	AUG23-000014	OBERG ROOFING & REMODELING INC	24415 17TH AVE	Reroof	\$14,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/07/2023	AUG23-000015	Higher Dimensions Roofing LLC	4912 COUNTY ROAD 141	Reroof	\$22,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$0.00	\$25.00	\$75.00	\$75.00
02/14/2023	AUG23-000017	JOHN VOIGT	24663 COUNTY ROAD 7	Siding - Commercial	\$4,000.00	\$87.25	\$56.71	\$2.00	\$145.96	\$145.96	\$21.81	\$65.44	\$122.15
02/15/2023	AUG23-000018	Legacy Restoration LLC	23226 GARDEN HILLS LN	SIDING	\$43,262.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/15/2023	AUG23-000019	Augusta Plumbing LLC	24398 18TH AVE	GAS WATER HEATER	\$1,360.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/16/2023	AUG23-000020	COMMITTED 365 ROOFING & EXTERIORS	24313 69TH AVE	REROOF	\$18,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$0.00	\$25.00	\$75.00	\$75.00
02/16/2023	AUG23-000021	COMMITTED 365 ROOFING & EXTERIORS	24313 69TH AVE	REROOF	\$18,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/16/2023	AUG23-000022	COMMITTED 365 ROOFING & EXTERIORS	24452 17TH AVE	Reroof	\$19,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/16/2023	AUG23-000023	COMMITTED 365 ROOFING & EXTERIORS	22301 RIDGEVIEW DR	Reroof	\$0.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/16/2023	AUG23-000024	COMMITTED 365 ROOFING & EXTERIORS	5455 COUNTY ROAD 136	Reroof	\$30,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/21/2023	AUG23-000025	EXTERIOR PRO INC	5955 COUNTY ROAD 136	Residing	\$15,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/21/2023	AUG23-000026	ARDMOR CONSTRUCTION	5825 230TH ST	REROOF	\$45,724.06	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
02/22/2023	AUG23-000027	Northern Pools Inc - Matt Johnson	3300 210TH ST	Inground Pool	\$75,000.00	\$731.00	\$365.50	\$37.50	\$1,134.00	\$1,134.00	\$182.75	\$548.25	\$913.75
02/28/2023	AUG23-000028	HOME DEPOT USA	24736 22ND AVE	Patio Door Replacement (Same Size)	\$4,982.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
			<b>Totals:</b>	17	\$390,248.06	\$2,318.25	\$422.21	\$54.50	\$2,794.96		\$579.56	\$1,738.69	\$2,160.90



## ***St. Augusta Fire Department***

Physical Address: 23415 43<sup>rd</sup> Ave.

Mailing Address: 1914 250<sup>th</sup> St. \* St. Augusta, MN 56301

Phone: (320) 258-0240 \* Fax: (320) 258-0239

E-mail: [fire.hall@staugustafd.org](mailto:fire.hall@staugustafd.org)

Fire Chief: Joe Kramer \* Asst. Fire Chief: Shawn Steinhofner

---

## **January 2023 Run report**

### Emergency calls as of report date:

- 1-1-23 Medical
- 1-9-23 Fire
- 1-15-23 Medical
- 1-19-23 Medical
- 1-22-23 Medical
- 1-23-23 Medical
- 1-25-23 Fire (cancelled)
- 1-29-23 Medical

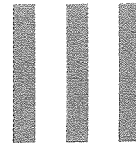
8 calls for January

8 calls for 2023 (9 calls as of this date last year)

### Monthly training:

January's training, we did our annual fire gear and equipment inspections. Fire Inc held an Incident Command Class and we also held in house medical training on equipment.





## Contact Us

Office : 256.776.7786

Email : [sales@firetruckmall.com](mailto:sales@firetruckmall.com)

Website: [www.firetruckmall.com](http://www.firetruckmall.com)

15410 US Highway 231,

Union Grove, AL 35175

Stock #: 16308

Price: Call For Custom Quote



## 2017 Spartan Metro Star Custom Pumper

- 2017 Spartan Metro Star Custom Pumper
- Metro Star Spartan Chassis
- Seating for 6; 5 SCBA seats
- Cummins ISL 400 400 HP Diesel Engine
- Allison EVS3000P Automatic Transmission
- Darley PSM 1500 GPM Side-Mount Pump
- 1000 Gallon Polypropylene Tank
- Driver's Side Discharges: (2) 2 1/2"
- Driver's Side Suction: (1) 6", (1) 2 1/2"
- Officer's Side Discharge: (1) 2 1/2", (1) 3"
- Officer's Side Suction: (1) 6", (1) 2 1/2"
- Front Discharges: (1) 1 1/2"
- Rear Discharges: (1) 2 1/2"
- Crosslays/Speedlays: Crosslays: (2) 1 1/2"
- Air Conditioning
- Federal Q Siren
- Engine Hours: 644
- Mileage: 5,696
- Additional equipment not included with purchase unless otherwise listed.
- Length: 31'
- Height: Truck Height: 9' 6"
- GVWR: 42,000
- Wheelbase: 176"
- Bell NOT INCLUDED



Brindlee Mountain Fire Apparatus is one of the world's largest used fire truck sales and service companies. Based just outside of Huntsville, Alabama, the company has forty-five full-time personnel occupying over 12,000 square feet. Our mechanics, all of whom are EVT certified, perform pump tests, general repairs, preventative maintenance, and body, collision, and paint work on over 500 used fire trucks every year. Visit us online at [www.firetruckmall.com](http://www.firetruckmall.com)



*St. Augusta  
Fire Dept*

Operations Liaison <safo.ops@staugustafire.org>

---

## 2017 Spartan Metro Star Custom Pumper

1 message

---

**Stacey Spray** <sspray@firetruckmall.com>

Tue, Feb 14, 2023 at 4:05 PM

To: "safo.ops@staugustafire.org" <safo.ops@staugustafire.org>

Hey Ben,

Thank you for requesting additional information about this apparatus. I have included current pricing information below.

- 2017 Spartan Metro Star Custom Pumper  
 List Price: \$495,000  
 Included with List Price:
- Annual Pump Service Test
  - Complete Apparatus Inspection
  - Complete Service of Fluids and Filters
  - Hosted Inspection of Apparatus
  - Completion of Shop List from Inspection
  - 1 Year Major Component Warranty

Please contact me with any questions you may have. Thank you!

Stacey Spray  
 Apparatus Sales  
 256-776-7786  
 sspray@firetruckmall.com



28+



Download Images



Print Listing



Email Listing



Add to Favorites

**Truck Type** Used Pumpers and Engines

**Manufacturer** KME

**Year Built** 2015

**Mileage** 12,279

**Location** USA - South

**Stock #** 16617

**Price** \$375,000



Find  More About This Truck

*Thank you for your interest in the 2015 KME Predator Pumper! Fill out the form below and we'll*



4 of 13



QUOTATION

St. Augusta  
 Patrick Savage  
 320-293-8452  
 pat.savage@staugustafire.org

Fouts Bros.  
 Junior Ingram  
 138 Roberson Mill Road  
 Milledgeville, GA 31061  
 1-800-948-5045  
 wingram@foutsfire.com

Exp. Date: 03/16/2023 Create Date: 02/03/2023 Rev. Date: 02/14/2023  
 Quote No: 10385-0007  
 02/14/2023 Page 1

PART NO	S	DESCRIPTION	QTY	ID
		<b>== ADMINISTRATIVE - PUMPER - 6.300 11/16/21 ==</b>		<b>FBFE</b>
00-BD-0155		Cover Page - Pumper, FB-94, Custom	1	FBFE
00-BD-1030		Terms of Payment, 100% at Delivery	1	FBFE
00-BD-1096		Delivery Date Requirements, 120 Days After Receipt of Chassis	1	FBFE
90-99-9996		Vehicle Pickup at Factory	1	FBFE
90-99-0215		-- Fuel/DEF Tnks, Full at Delivery	1	FBFE
		<b>== DIMENSIONS - PUMPER, SINGLE AXLE - 6.300 11/16/21</b>		<b>FBFE</b>
		<b>==</b>		
03-01-1114		===== NO Overall Height Restriction, PTS =====	1	FBFE
03-01-1130	>	===== NO Overall Length Restriction, PTS =====	1	FBFE
03-01-1175	>	===== NO Overall Width Restriction - PTS =====	1	FBFE
03-01-1200	>	===== NO Overall Wheelbase Restriction - PTS =====	1	FBFE
03-01-1400	>	===== NO Overall Pump Module Width Restriction, PTS =====	1	FBFE
03-01-2010	>	===== NO Angle of Approach Restriction, PTS =====	1	FBFE
03-01-2110	>	===== NO Angle of Departure Restriction, PTS =====	1	FBFE
		<b>== NFPA 1901 REQUIREMENTS - PUMPER - 6.300 11/16/21</b>		<b>FBFE</b>
		<b>==</b>		
		<b>NFPA 1901-2016</b>		<b>FBFE</b>
02-00-0015		NFPA 1901-2016 Compliance, Pumper	1	FBFE
02-01-0015		-- Center of Gravity, Calculated	1	FBFE
02-02-1056		-- Road Test Certification	1	FBFE
10-10-8055		-- Vehicle Top Speed, 65-68 mph	1	FBFE
		<b>PLACARDS and LABELING</b>		<b>FBFE</b>
10-10-8507		-- Label, Warning, FAMA #7: Seated and Belted	1	FBFE
10-10-8510		-- Label, FAMA #10: Cab Equipment Mounting	1	FBFE
10-10-8515		-- Label, FAMA #15: "Helmet Worn in Cab"	1	FBFE
10-10-8517		-- Label, FAMA #17: "Vehicle Backing"	1	FBFE
10-10-8542		-- Label, FAMA #42: "Siren Noise"	1	FBFE
10-10-8610		-- Labels, "Do Not Move Apparatus"	1	FBFE
10-10-8250		-- Label, Chassis Data Labels, 1901	1	FBFE
10-10-8300		-- Label, Overall Height, Length, GVWR	1	FBFE
10-10-8330		-- Label, Warning, "No Ride Rear Step"	1	FBFE
		<b>== CHASSIS, CUSTOM - FB-94 - 6.300 11/16/21 ==</b>		<b>FBFE</b>
	<b>S</b>	<b>CUSTOM CHASSIS</b>	<b>1</b>	<b>FBFE</b>
03-05-0001		Chassis, Custom, Supplied By Fouts Bros.	1	FBFE
03-05-0022		-- Chassis, Spartan FC-94, See Attached Specs	1	FBFE
		<b>== PUMPER -FB-94, CHASSIS MODS - 6.300 11/16/21 ==</b>		<b>FBFE</b>

PART NO	S	DESCRIPTION	QTY	ID
15-25-0199		Compartment Interiors, Unfinished	1	FBFE
15-30-1350		Wheel Rims, As Provided with Chassis	1	FBFE
		<b>LETTERING AND STRIPING</b>		<b>FBFE</b>
18-15-0050		Reflective Lettering, Direction of the Dept.	1	FBFE
18-60-1000		Reflective Striping, Direction of the Dept.	1	FBFE
18-69-1250		Rear Chevron, 3M Diamond Grade, Red/ Fluorescent Yellow Green	1	FBFE
		<b>== PUMPER - LOOSE EQUIPMENT - 6.300 11/16/21 ==</b>		<b>FBFE</b>
		<b>HARD SUCTION HOSE(S)</b>		<b>FBFE</b>
		<b>SUCTION HOSE STRAINERS - STRAINER MOUNTS</b>		<b>FBFE</b>
		<b>HAND LIGHTS</b>		<b>FBFE</b>
		<b>WHEEL CHOCKS</b>		<b>FBFE</b>
		<b>AXES and MOUNTS</b>		<b>FBFE</b>
30-11-0600		-- ===== NO Flat Head Axe, NFPA Compliance - PTS =====	1	FBFE
30-11-0700		-- ===== NO Pick Head Axe, NFPA Compliance - PTS =====	1	FBFE
		<b>GROUND LADDERS</b>		<b>FBFE</b>
		<b>PIKE POLES</b>		<b>FBFE</b>
		<b>== WARRANTY- PUMPER, FB-94 - 6.300 11/16/21 ==</b>		<b>FBFE</b>
		<b>WARRANTY REQUIREMENTS</b>		<b>FBFE</b>
00-WT-1001		General Warranty, (1) Year	1	FBFE
00-WT-1007		Body Warranty, Alum, (10) Year	1	FBFE
00-WT-1010		Plumbing Warranty, Stainless Steel, (10) Year	1	FBFE
00-WT-1014		Paint Warranty, (5) Year	1	FBFE
00-WT-1020		Tank Warranty, UPF, Lifetime	1	FBFE
00-WT-1107		Electrical Warranty, (2) Year	1	FBFE
		<b>Total</b>		<b>450,000.37</b>

Home » Fire Trucks » Engines and Pumpers » 2014 Spartan Alexis Pumper 1500/1500 (E4296)



[HOME](#)

[NEW LISTINGS](#)

[FIRE APPARATUS +](#)

[EQUIPMENT +](#)

[LIST WITH US](#)

**INVENTORY #:** E4296

**PRICE:** \$465,000.00

**AVAILABILITY:** SALE PENDING

[REQUEST MORE INFO »](#)

## 2014 SPARTAN ALEXIS PUMPER 1500/1500 (E4296)

### General

- Excellent Condition
- Spartan Radiator 20' Ramrod Cab
- 5 Man Cab, (4) SCBA Seats
- Air Conditioning
- Polished Aluminum Wheels
- Q2 & Electronic Sign
- Electric Ladder Rack on Cab Side
- Ladders: (1) 24', (1) 14'
- SCBA Cylinder Storage in Rear Section
- Fire Extinguisher Storage in Rear Section
- Vinyl Hose Bed Cover
- Smart Power Hydraulic Connections
- (1) 120 Volt Vero Red (Power Comp. 11')
- (1) Tripod Light
- (2) Telescoping Lights
- Wheel LED Lighting Package
- Rear LED Lighting Package
- Rear LED Arrow Stick

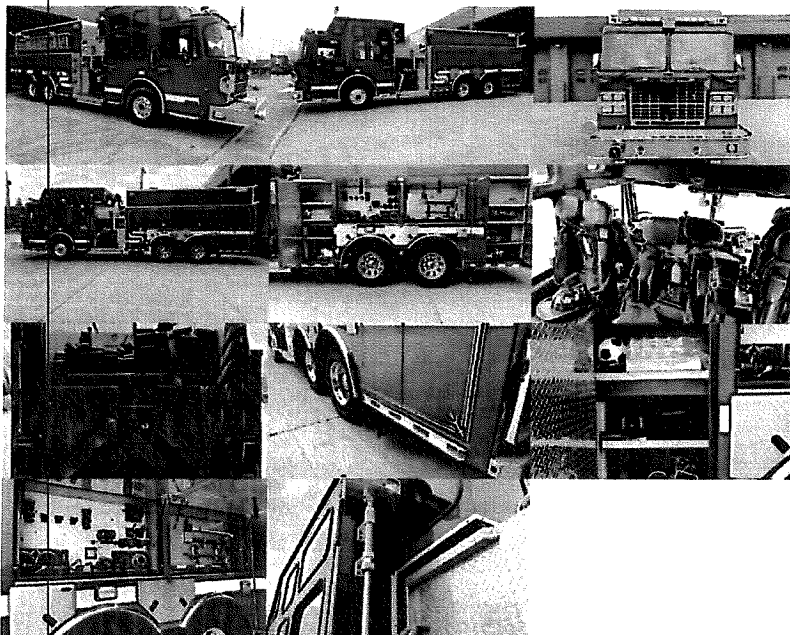
## Pump & Tank

Waterous 1500 GPM Pump (w/ 1500 Pump Panel)  
6" Front Suction Third Pump (p)  
Preconnects: (2) 1 1/2", (1) 2 1/2", (1) 3" (rear)  
2 1/2" Discharge (3)  
(1) 5" LOH Curb Side  
Akron Apollo High Rise (Deck) (1)  
Pump Panel Inside of Cab  
Rear 5" Intake  
1500 Gallon Poly Tank  
(1) 2 1/2" Rear Tank (1)

## Dimensions

11,565 Ailes  
OAL: 35' 0"  
OAH: 10' 10"  
Front Tires: 425 60R22.5  
Rear Tires: 11R22.5

*Fenton Fire Equipment Inc. is not the owner of the aforementioned Vehicle and or equipment. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing any equipment, it is imperative that you confirm with the vendors that the equipment in question meets your required needs. Fenton Fire Equipment Inc. is not responsible for the condition of any of the vehicles and/or equipment listed on our site. We recommend a third-party inspection of the vehicle and/or equipment be performed prior to purchase.*



NAME (FIRST - LAST) (REQUIRED) FIRST

EMAIL ADDRESS (REQUIRED) FIRST

First & Last Name

Email Address

**SUBSCRIBE TO OUR NEWSLETTER »**





1-800-455-4555  
www.fentonfire.com

10000  
10000

f w

HOME

FINANCING

BLOG

TESTIMONIALS

SOLD EQUIPMENT

## COMPONENTS

---

[Water Tank](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

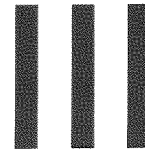
[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

[Water Pumps](#)

10000



## Contact Us

Office : 256.776.7786  
Email : [sales@firetruckmall.com](mailto:sales@firetruckmall.com)  
Website: [www.firetruckmall.com](http://www.firetruckmall.com)

15410 US Highway 231,  
Union Grove, AL 35175  
Stock #: 16342  
Price: \$600,000

## 2016 Ferrara HD 77' Aerial

- 2016 Ferrara HD 77' Aerial
- Cummins ISL 450 HP Diesel Engine
- 500 Gallon Polypropylene Tank
- Driver's Side Discharges: (1) 2 1/2"
- Officer's Side Suction: (1) 6"
- Crosslays/Speedlays: Crosslays: (2) 1 3/4", (1) 2 1/2"
- Ground Ladders: 35', 16', 14'
- Additional equipment not included with purchase unless otherwise listed.
- GVWR: 56,000
- Cinder Ferrara Chassis
- Allison 3000EVS Automatic Transmission
- Foam Pro 1600 Foam System
- Driver's Side Suction: (1) 2 1/2", (1) 6"
- Front Discharges: (1) 2 1/2"
- Air Conditioning
- Engine Hours: 566
- Length: 37' 7"
- Wheelbase: 218"
- Seating for 6; 5 SCBA seats
- Hale QMAX 1500 GPM Side-Mount Pump
- Date of Last Pump Certification: 05/2019
- Officer's Side Discharge: (1) 2 1/2"
- Rear Suction: (1) 4"
- Federal Q Siren
- Mileage: 8,667
- Height: Truck Height: 11' 6"
- Pike Poles: (2) 12', (2) 8', (2) 6'



Brindlee Mountain Fire Apparatus is one of the world's largest used fire truck sales and service companies. Based just outside of Huntsville, Alabama, the company has forty-five full-time personnel occupying over 12,000 square feet. Our mechanics, all of whom are EVT certified, perform pump tests, general repairs, preventative maintenance, and body, collision, and paint work on over 500 used fire trucks every year. Visit us online at [www.firetruckmall.com](http://www.firetruckmall.com)

## Bill McCabe

---

**From:** Operations Liaison <safd.ops@staugustafire.org>  
**Sent:** Monday, February 27, 2023 12:35 PM  
**To:** Bill McCabe  
**Subject:** Fwd: Eagan 2009 PUC Pumpers - Lund Wisconsin

Begin forwarded message:

**From:** Kim Clarey <kim.clarey@firesafetyusa.com>  
**Date:** February 25, 2023 at 11:21:22 CST  
**To:** safd.ops@staugustafire.org  
**Subject:** Fwd: Eagan 2009 PUC Pumpers - Lund Wisconsin

Thursday - February 23, 2023

St. Augusta Fire Department  
Attention: Lt. Ben Voight,

Dear Ben,

Thank you kindly for the time on the telephone earlier today. You are exactly correct about any used Custom Pumper ten years or less with low mileage having a price point of \$300,000.00 or more my friend. We have (2) new E-ONE Cyclone Rescue Pumpers on order for Eagan, Minnesota and are taking (2) Pierce PUC Customer Pumpers in on trade. These used vehicles both have under 20,000 miles on them as of this month and are back-up Pumpers until their new E-ONE Cyclone Rescue Pumpers are completed, likely sometime in September of 2024. If these vehicles were on a dealers lot at this time they would have a fair market value of not less then @ \$250,000.00.

We have one of these sold to the City of Alden, Minnesota and I'm more than confident that the other would be an awesome value for your fire department and community.

The discounted price point that we are able to quote the City of St. Augusta at this time would be \$200,000.00 with ten percent or \$20,000.00 down payment at time of purchase to secure the vehicle.

Ben I will contact Eagan Fire to see if they would consider letting them go prior to receiving their new E-ONE Cyclone Rescue Pumpers which were nearly \$750,000.00 each prior to our trade in value. These are by far the (2) nicest used Custom Pumpers that I have taken in on trade over my nearly (50) year career here in the Minnesota fire service!

Thanks again for your valued time and consideration!

Kim D. Clarey - Fire Apparatus Sales Manager

Personal cell telephone number # (507)-250-6645

Fire Safety USA, Inc.  
3253 19th Street N.W.  
Rochester, Minnesota 55901

[www.firesafetyusa.com](http://www.firesafetyusa.com)

<P1014984 (1).jpg>

<P1014986.jpg>

<P5200022 (1).jpg>

<2008 Pumper Spec (1).pdf>







## Proposal and Contract

Summit Fire Protection ("Summit") makes the following proposal (the "Proposal"):

Date of Proposal: February 15<sup>th</sup>, 2023

Proposal Submitted to: St. Augusta Fire Department  
23415 43<sup>rd</sup> Ave  
St. Augusta MN 56301

Regarding: **ST. AUGUSTA FIRE DEPARTMENT**  
PRICING FOR CELLULAR DIALER AND CONNECTION OF  
(6) HEAT DETECTORS TO EXISTING PANEL

### **SCOPE OF WORK**

Connection of (6) Heat Detectors to existing Fire Alarm Panel.  
Labor includes programming and final commissioning.  
Installation of Cellular Dialer for Monitoring Services.  
Work is to be performed during normal work week.

### **EXCLUSIONS**

Overtime or after-hours labor

### **CELL MONITORING PRICING & CONNECTION OF HEAT DETECTORS**

Materials, Installation and Connection of Heat Detectors **\$1,290.00**

Completion of the Project: Summit offers to provide to Owner the equipment, supplies and materials, as well as the design and installation services and labor to complete the Project, as described in the Specifications. This Proposal shall be null and void, at Summit's option, if Summit does not receive a signed acceptance of this Proposal by Owner after 30 days. In order to guarantee pricing, Owner may be required to pay for materials at the time of acceptance of this Proposal.

General Conditions: The General Conditions attached to this Proposal are a part of this Proposal. Upon acceptance of this Proposal by Owner, the General Conditions will be a part of the contract between Summit and Owner.

Parties: Summit Fire Protection is a d/b/a of Summit Companies a Minnesota corporation.

SUMMIT FIRE PROTECTION:

By: Melody South

Signature

Melody South

Print Name

Building System Sales / Estimator

Summit Fire Protection

Phone: (320) 227-1986

Fax: (320) 247-7667

**OWNER ACCEPTANCE OF PROPOSAL**

Summit's Proposal is hereby accepted and agreed to by Owner. Owner acknowledges that Owner received and read the Proposal and the attached General Conditions. Upon acceptance by Owner, this Proposal, along with the attached General Conditions, will be a binding contract between Summit and Owner.

OWNER:

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

Signature

Print Name

Date



## SUMMIT FIRE PROTECTION PROPOSAL AND CONTRACT GENERAL CONDITIONS

These General Conditions are attached to and made a part of the Summit Proposal and Contract to which they are attached (collectively, the "Contract") as if fully set forth on the front page of the Contract. As used in these General Conditions, "Summit," "Owner," "Project," and "Contract Price" shall have the same meanings as those terms have in the Contract.

1. **Payment.** Owner agrees to pay the Contract Price for the Project as and when required in the Contract. If Owner fails to pay the Contract Price, or any installment thereof, within ten (10) days after the date the same is due and payable, Owner shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum.
2. **Changes.** Except for substitutions, as described below in this paragraph, any alteration or modification to the Project must be documented and approved by Summit and Owner by a written change order signed by Summit and Owner. Summit reserves the right to require Owner to pay for all change order items (labor, equipment and any other materials) at the time of signing the change order. In the event of discontinuations, changes or the unavailability of specific equipment or materials described in the Specifications, Summit will have the right to substitute equipment and materials with substantially similar quality and features; provided, however, that if the replacement items are more expensive, then Summit shall notify Owner and Owner may elect whether to pay the additional expense (as an increase to the Contract Price) or to modify the Proposal to include less expensive items, if available, that would not increase the Contract Price.
3. **Limited Warranty.** All materials and labor supplied by Summit will be warranted for one (1) year from the date of completion of the Project. Upon request, Summit will supply a signed warranty letter to Owner, which states the completion date of the Project and the warranty termination date. Certain equipment may include manufacturer's warranties. Summit provides no additional warranty on such equipment. Owner shall have the right to seek enforcement of any such manufacturer's warranty. Summit shall have no obligation to seek enforcement of any such manufacturer's warranty against the manufacturer. Any labor or other services requested by Owner of Summit in connection with Summit's warranty after the one (1) year warranty termination date shall be paid by Owner to Summit based on Summit's standard fees and charges at the time. No other express or implied warranties are made by Summit. Summit's warranty shall not apply with respect to misuse, abuse or any use that is not in conformity with all applicable specifications and instructions. Except as specifically set forth in this Contract, Summit, and/or its agents and representatives makes no warranty or representation, express or implied, with respect to use, construction standards, workmanship, materials, merchantability or fitness for a particular purpose.
4. **Taxes.** Any taxes or other governmental charges related to the Project shall be paid by Owner to Summit and shall be in addition to the Contract Price. In addition, if any fees or permits (such as one or more building permits) are required in connection with the Project, Owner shall secure and pay for any such fees and permits, the cost of which shall be in addition to the Contract Price.
5. **Unavoidable Delays.** To the extent any time period for performance by Summit applies, Summit shall not be responsible for any delays due to federal, state or municipal actions or regulations, strikes or other labor shortages, equipment or other materials delays or shortages, acts or omissions of Owner, or any other events or causes beyond the control of Summit.
6. **Access.** Owner shall allow Summit to have reasonable access to the job site to allow the completion of the Project on the dates and at the times requested by Summit personnel.
7. **Risk of Loss.** Risk of loss shall pass to Owner at the time the equipment and other materials that are part of the Project are delivered to the job site. This means that, for example, in the event of damage or destruction due to casualty, or in the event of theft, Owner shall be responsible for payment for such equipment and materials even if the Project has not been completed. Title to the equipment and other materials shall be held by Summit until payment in full of the Contract Price, at which time title shall pass to Owner. Summit shall have the right to remove the equipment and other materials that are a part of the Project if payment of the full Contract Price is not made by Owner immediately upon completion of the Project. That right shall be in addition to, and not in limitation of, Summit other rights and remedies.
8. **MECHANIC LIEN NOTICE. YOU ARE ENTITLED UNDER MINNESOTA LAW TO THE FOLLOWING NOTICE:**
  - (a) any person or company supplying labor or material for this improvement to your property may file a lien against your property if that person or company is not paid for their contributions.
  - (b) under Minnesota law, you have the right to pay persons who supplied labor or materials for these improvements directly and deduct this amount from our contract price, or withhold the amounts due them from us until 120 days after completion of the improvements unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice."
9. **Limitation of Liability and Remedies.** The Project is not an insurance policy or a substitute for an insurance policy. In the event of any breach, default or negligence by Summit under this Contract, Owner agrees that the maximum liability of Summit shall not exceed an amount equal to the Contract Price. Owner expressly waives any right to make any claim in excess of that amount. Further, Owner waives any right to any claims for punitive, exemplary or consequential damages. Owner shall provide Summit with reasonable notice of any claim and a reasonable opportunity to cure the alleged breach or default. Owner shall indemnify, defend and hold Summit harmless from and against claims, actions, costs and expenses, including reasonable legal fees and costs, arising out of any injury, death or damage occurring on or about the job site unless caused by the gross negligence or willful misconduct of Summit.
10. **Owner's Failure to Pay.** If Owner fails to pay any amount due to Summit as and when required, Summit shall have the right, but not the obligation, to immediately stop work on the Project and Summit may pursue any and all available remedies, including the right to place a lien against the Project site. In addition, Owner shall be obligated to reimburse Summit for reasonable legal fees and costs incurred by Summit in the enforcement of this Contract.
11. **Binding Arbitration Agreement.** Except as otherwise set forth in Section 10 above, in the event of any dispute between Owner and Summit, whether during the performance of the work and services contemplated under this Contract or after, Owner and Summit agree to negotiate in good faith towards the resolution of the dispute. If Owner and Summit are unable to resolve the dispute within twenty (20) days after the date the dispute arises, then Owner and Summit agree to resolve the dispute through binding arbitration. All disputes arising out of or relating to this Contract including, without limitation, claims relating to the formation, performance or interpretation of this Contract, and claims of negligence, breach of contract and breach of warranty, which are not resolved either through direct negotiation as provided above, shall be resolved by binding arbitration under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. This arbitration agreement will be governed by the Federal Arbitration Act and the Minnesota Uniform Arbitration Act. Arbitration will be commenced by written demand for arbitration filed with the American Arbitration Association and the notice of filing, together with a copy of the written demand for arbitration, be provided to the other party in accordance with the notice provisions of this Contract. However, no arbitration or legal action will be commenced following expiration of the application statute of limitations or repose. Judgment on the arbitration award will be confirmed in any court with jurisdiction. Owner and Summit agree that any subcontractor, material supplier, or sub-subcontractor may be made a party to the arbitration proceeding. Venue for the arbitration will be Ramsey County, Minnesota. Summit expressly reserves all mechanics lien rights under Chapter 514 of the Minnesota Statutes and may take such other legal action as is needed to perfect such rights. The provisions contained in this paragraph will survive the completion of construction and termination of this Contract.
12. **Miscellaneous.** The headings used herein are for convenience only and are not to be used in interpreting this Contract. This Contract shall be construed, enforced and interpreted under the laws of the State of Minnesota. This Contract may not be modified, amended or changed orally, but only by an agreement in writing signed by the parties hereto. Neither party shall be deemed to have waived any rights under this Contract unless such waiver is given in writing and signed by such party. If any provision of this Contract is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Contract in all other respects shall remain valid and enforceable. This Contract is not assignable by Owner. This Contract is the entire agreement between the parties regarding the subject matter of this Contract; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Contract.

**INSPECTION SERVICE AGREEMENT**

**St. Cloud**  
 418 Great Oak Dr.  
 Waite Park, MN 56387  
 (320) 257-6390



**Corporate Office**  
 575 Minnehaha Avenue W.  
 St. Paul, MN 55103  
 (651) 251-1880

Date: **2/15/2023**

Summit Fire Protection Co. ("Summit Fire Protection") is presenting an **Inspection Service Agreement** ("Agreement"), in accordance with the State Fire code including the items indicated below.

CLIENT	
<b>Name:</b>	City of St. Augusta
<b>Address:</b>	1914 250th St. St. Augusta, MN 56301
<b>Contact:</b>	Bill
<b>Phone:</b>	320-654-0387 Cell:
<b>E-mail:</b>	trasmuson@midconetwork.com
<b>A/R Email:</b>	trasmuson@midconetwork.com

INSPECTION LOCATION	
<b>Name:</b>	St. Augusta Fire Dept.
<b>Address:</b>	23415 43rd Ave. St. Augusta, MN 56301
<b>Contact:</b>	Joe (Chief)
<b>Phone:</b>	320-293-5596 Cell:
<b>Contact:</b>	
<b>Phone:</b>	

**INSPECTIONS & TESTING**

DESCRIPTION	QTY	FREQUENCY	MONTH	VALUE
Monitoring	1	Annual	March	\$ 600.00
Fire Alarm System(s)	1	Annual	March	\$ 240.00

EXCLUSIONS:	SUMMARY:
Tax, Truck charges, Extinguisher & Ansul 6/12 year test, miscellaneous parts. Additional charges may apply if panel code(s) are not available or not reprogrammed to the factory default.	
Inspection Compliance Engine Fees (if applicable)	

<b>Initial Term:</b>	<b>3 Years</b>
From: <b>2/1/2023</b>	Thru: <b>1/31/2026</b>
Presented By:	

Quantities noted on this agreement may vary based on actual inspection. Additional unit pricing would apply.

<b>Total Annual Investment:</b>	<b>\$ 840.00</b>
---------------------------------	------------------

**Adam Sandhurst**  
 ASandhurst@SummitFire.com  
**Fire Life Safety Sales Representative**  
 418 Great Oak Dr.  
 Waite Park, MN 56387  
**Summit Fire Protection Co.**  
 Cell Phone: (320) 296-1994  
 Direct Phone: (320) 227-1281 Fax: (320) 257-6392  
 Signature: *Adam Sandhurst*  
 Date: 2/15/2023

**ACCEPTANCE:** This Agreement is limited to INSPECTION SERVICE ONLY performed in accordance with the State Fire code as indicated by items checked above. Any additional maintenance, repairs or alterations will be made only upon receipt of such orders by an authorized person, at Summit Fire Protection's prevailing rates. Payment is due 30 days from date of billing or payment at time of service. Service is contingent on completion of credit application or credit card information being submitted to Accounts Receivable Department.

**GENERAL CONDITIONS:** The General Conditions attached to this Agreement are incorporated herein and made a part of this Agreement. Upon acceptance of this Agreement by Client, the General Conditions will automatically be part of this Agreement between Summit Fire Protection and Client.

The above prices, specifications and conditions, and the attached General Conditions, are hereby accepted. Summit Fire Protection is authorized to perform the work as specified. Client acknowledges that he/she has read and understands this Agreement.

**Contract Acceptance:**

Client:	
Signature:	Date:

JJ or RE \_\_\_\_\_  
 See General Conditions on Page 2

SUMMIT FIRE PROTECTION CO. INSPECTION SERVICE AGREEMENT GENERAL CONDITIONS

These General Conditions are attached to and made a part of the Inspection Service Agreement to which they are attached (collectively, the "Agreement") as if fully set forth on the front page of the Agreement. As used in these General Conditions, "Summit Fire Protection," "Client," and other words and terms used in these General Conditions shall have the same meanings as those terms have in the Agreement.

1. **Payment.** Client agrees to pay all fees (the "Fees") for the testing and inspection services (the "Services") included in the Agreement. If Client fails to pay the Fees within thirty (30) days after the date the same is due and payable, Client shall automatically be assessed and shall pay a late charge equivalent to three percent (3%) of the amount of such late payment, together with interest on such late payment at the lower of the maximum rate allowed by applicable law or the rate of eighteen percent (18%) per annum.
2. **Term/Renewal Pricing.** The initial term of the Agreement shall be a 1, 2, 3, 4, or 5 year term as indicated on the first page of the Agreement. The term of the Agreement shall continue to automatically renew for a like term unless either Client or Summit Fire Protection notifies the other party in writing at least sixty (60) days prior to the then expiring term that it does not want the term of the Agreement to renew. On the first annual anniversary date of this Agreement, and on each subsequent annual anniversary date thereafter during the term of the Agreement and any renewal hereof, the Fees as indicated on the first page of the Agreement shall automatically be increased by five percent (5%) per year.
3. **Changes.** Any changes to the Services to be provided by Summit Fire Protection during the term of the Agreement are to be documented by a written change order or amendment signed by Summit Fire Protection and Client, which may include, among other terms, a change in the Fees.
4. **Taxes.** Any taxes or other governmental charges related to the Agreement shall be paid by Client to Summit Fire Protection and shall be in addition to the Fees.
5. **Unavoidable Delays.** To the extent any time period for performance by Summit Fire Protection applies, Summit Fire Protection shall not be responsible for any delays due to federal, state or municipal actions or regulations, strikes or other labor shortages, equipment or other materials delays or shortages, acts or omissions of Client, or any other events or causes beyond the control of Summit Fire Protection.
6. **Access.** Client shall allow Summit Fire Protection to have reasonable access to the job location to allow the performance of the Services on the dates and at the times requested by Summit Fire Protection personnel.
7. **Limitation of Liability and Remedies.** The Services provided under this Agreement are not an insurance policy or a substitute for an insurance policy. The amount paid by Client for the Services is not sufficient for Summit Fire Protection to assume liability for loss or damage except as expressly set forth in this Agreement. In the event of any breach, default or negligence by Summit Fire Protection under this Agreement, Client agrees that the maximum liability of Summit Fire Protection shall not exceed \$500.00 or an amount equal to the Fees, whichever is greater, and Client expressly waives any right to make any claim in excess of that amount. Further, Client waives any right to any claims for punitive, exemplary, incidental or consequential damages. Client shall provide Summit Fire Protection with reasonable notice of any claim and a reasonable opportunity to cure any alleged breach or default. Client shall indemnify, defend and hold Summit Fire Protection harmless from and against claims, actions, costs and expenses, including reasonable legal fees and costs, arising out of any injury, death or damage occurring on or about the job site unless caused by the negligence or willful misconduct of Summit Fire Protection.
8. **Client's Failure to Pay.** If Client fails to pay any amount due to Summit Fire Protection as and when required, Summit Fire Protection shall have the right, but not the obligation, to immediately discontinue performing any Services and Summit Fire Protection may pursue any and all other rights and remedies, including the right to place a lien against the job site. In addition, Client shall be obligated to reimburse Summit Fire Protection for all reasonable legal fees and costs incurred by Summit Fire Protection in the enforcement of this Agreement.
9. **Binding Arbitration Agreement.** Except as otherwise set forth in Section 9 above, in the event of any dispute between Client and Summit Fire Protection, whether during the performance of the Services contemplated under this Agreement or after, Client and Summit Fire Protection agree to negotiate in good faith towards the resolution of the dispute. If Client and Summit Fire Protection are unable to resolve the dispute within twenty (20) days after the date the dispute arises, then Client and Summit Fire Protection agree to resolve the dispute through binding arbitration. All disputes arising out of or relating to this Agreement including, without limitation, claims relating to the formation, performance or interpretation of this Agreement, and claims of negligence, breach of contract and breach of warranty, which are not resolved either through direct negotiation as provided above, shall be resolved by binding arbitration under the Construction Industry Arbitration Rules of the American Arbitration Association then in effect. This arbitration agreement will be governed by the Federal Arbitration Act and the Minnesota Uniform Arbitration Act. Arbitration will be commenced by written demand for arbitration filed with the American Arbitration Association and the notice of filing, together with a copy of the written demand for arbitration, be provided to the other party in accordance with the notice provisions of this Agreement. However, no arbitration or legal action will be commenced following expiration of the application statute of limitations or repose. Judgment on the arbitration award will be confirmed in any court with jurisdiction. Client and Summit Fire Protection agree that any subcontractor, material supplier, or sub-subcontractor may be made a party to the arbitration proceeding. Venue for the arbitration will be in Ramsey County, Minnesota. Summit Fire Protection expressly reserves all mechanics lien rights under Chapter 514 of the Minnesota Statutes and may take such other legal action as is needed to perfect such rights. The provisions contained in this paragraph will survive the completion of the Services and termination of this Agreement.
10. **Miscellaneous.** The headings used herein are for convenience only and are not to be used in interpreting this Agreement. This Agreement shall be construed, enforced and interpreted under the laws of the State of Minnesota. Except as otherwise provided herein, jurisdiction and venue for the interpretation and enforcement of this Agreement shall be solely in the courts of the State of Minnesota located in Ramsey County, Minnesota. Each party waives the right to a jury trial. This Agreement may not be modified, amended or changed orally, but only by an agreement in writing signed by the parties hereto. Neither party shall be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by such party. If any provision of this Agreement is invalid or unenforceable, such provision shall be deemed to be modified to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it shall be stricken and all other provisions of this Agreement in all other respects shall remain valid and enforceable. This Agreement is not assignable by either party. This Agreement is the entire agreement between the parties regarding the subject matter of this Agreement; any prior or simultaneous oral or written agreement regarding the subject matter hereof is superseded by this Agreement.
11. **Monitoring Subscriber Responsibilities.** Client agrees with respect to its fire alarm & security system ("System") monitored by Summit Fire Protection:
  - a. To furnish Summit Fire Protection in writing and on a continuing basis a list of the names and telephone numbers of all person authorized to enter Client's premises during closed periods and/or to represent Client in his/its absence.
  - b. To notify Summit Fire Protection any alterations, remodeling, fixture or structural changes, and to bear the cost of any changes in the System that are required as a result and which are authorized by Client.
  - c. To not tamper with, disturb, injure, misuse, abuse, remove, or otherwise interfere with the System, or permit the same to be done by any third party, and to indemnify and pay to Summit Fire Protection the cost of repair or replacement of any loss or damages to the System, including, but not limited to, loss by fire, earthquake, riot, vandalism, flood, or other damage or destruction.
  - d. To repair, maintain, service and/or assure the operation of any other property, system, or any device of Client or of others to which the System may be attached or connected, and to redecorate any portion of Client's premises affected by the removal of all or part of the System.
  - e. To provide uninterrupted 110 volt AC power to locations(s) through Client's meter and at Client's expense.
  - f. To the extent that the system is under Client's control:
    1. To carefully and properly set the System immediately prior to the closing of the premises and carefully test the System, understanding particularly that the sensitivity and area of coverage of space protection devices may change, that Summit Fire Protection is unable to detect such changes and accordingly that "walk tests" in the area or areas of such coverage are necessary to insure that adequate sensitivity is maintained.
    2. To turn off or remove all things which are the source of air turbulence or air movement which may interfere with the effectiveness of the System, and particularly space protection components of the System, during closed periods when the System is on.
    3. To refrain from causing false alarms through the carelessness of Client of malicious or accidental use of the System and to reimburse Summit Fire Protection for any false alarm fine, penalty, or fee assessed against Summit Fire Protection by any government or municipal agency as a result of such false alarms and, in addition, reimburse Summit Fire Protection for its costs and expenses in responding to such false alarms.
- g. In the event that Summit Fire Protection receives authorized or false signals to its monitoring station from Client's premises, Summit Fire Protection may give notice to Client of these signals. If the unauthorized or false signals are not corrected promptly after such notice, Client agrees that Summit Fire Protection shall have the right to enter the premises where the Systems is located for the purpose of removing or disconnecting the System. In the event that the Client fails to provide Summit Fire Protection access to the premises for this purpose, Client shall be liable for all costs and expenses, including attorney's fees, incurred by Summit Fire Protection in its attempt to prevent unauthorized or false signals.
12. **Monitoring Limitations of Liability.** Summit Fire Protection does not represent or warrant that the System will prevent any loss by or through burglary, hold-up, fire or otherwise, or that the System will in all cases provide the protection for which it is installed or intended. Client acknowledges that Summit Fire Protection is not an insurer, that Client assumes all risk for loss or damage to Client's premises and to its contents, that Summit Fire Protection has not made any representations or warranties, and the Client has not relied on any representation or warranties, expressed or implied, except assets forth herein and Client acknowledge that he/it has read and understands this Agreement.



## *St. Augusta Fire Department*

Physical Address: 23415 43<sup>rd</sup> Ave.

Mailing Address: 1914 250<sup>th</sup> St. \* St. Augusta, MN 56301

Phone: (320) 258-0240 \* Fax: (320) 258-0239

E-mail: [fire.hall@staugustafd.org](mailto:fire.hall@staugustafd.org)

Fire Chief: Joe Kramer \* Asst. Fire Chief: Shawn Steinhofner

---

March 2, 2023

Dear City Council

Subject: Probationary Firefighters

This letter of recommendation is to remove the following firefighter from probationary status as they have completed their requirements.

-Luke Schwinghammer

Sincerely,

Joe Kramer

Chief

St. Augusta Fire Department



3995 County Road 74  
 St. Cloud, MN 56301  
 320-654-1522  
 www.hsheatingandair.com

# Estimate

Date	Estimate #
2/10/2023	9786

**Name / Address**

St. Augusta Townhall  
 1914 250th St  
 St Augusta, MN 56301

ESTIMATE HONORED FOR 30 DAYS		Project	Terms
			Net 15
Description			Total
We hereby propose to furnish the materials and perform the labor necessary for the completion of: Supply & Install Unit Heater 2-Reznor 75,000 BTU 80% Sealed Combustion Gas Garage Heaters 2-Honeywell Thermostats Venting out Sidewall Gas Pipe Exposed in Shop City Permits Included Lift Rental Electrical Allowance Included PLEASE DATE, SIGN AND RETURN ONE COPY IF ESTIMATE IS APPROVED. Partial billing to be made as follows: 50% due with signed estimate, remaining to be paid after completion _____ \$500 Cancellation Charge(Customer Initial)			
Install Garage Heater			10,776.00
2X Traditional 75,000 BTU Garage Heaters \$8776 ACCEPT DECLINE			
Signature: _____		Date of Acceptance: _____	<b>Total</b> \$10,776.00



3075 3<sup>rd</sup> Street South ■ PO Box 400  
Waite Park, MN 56387  
Office: 320-252-3992 ■ Fax: 320-252-5479  
[www.sentra-sota.com](http://www.sentra-sota.com)

3/6/23

Bill McCabe,

Project: City of St Augusta Garage

RE: Install Gas UH's

We propose the following,

Furnish & install –

(2) Reznor Model UDZ (Sealed Combustion) Gas Unit Heaters.

Extend existing Gas Piping to new unit heaters.

Horizontal vent kits included.

Thermostats.

Electrical wiring included. (By Neil).

Start-up.

Permit.

Labor + Materials = \$14,740

Excludes removing the existing infra-red tube heaters.

Thank you,  
Jeff Bechtold

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of St. Augusta</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Moore Engineering, Inc.</u>	<b>Engineer's Project No.:</b> <u>21008H</u>
<b>Contractor:</b> <u>Knife River Corporation - North Central</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Milling and Overlay/Reconstruction</u>	
<b>Contract:</b> <u>20th Avenue/Vienna Hills Subdivision</u>	
<b>Application No.:</b> <u>3-FINAL</u>	<b>Application Date:</b> <u>1/3/2023</u>
<b>Application Period:</b> From <u>8/25/2022</u> to <u>1/3/2023</u>	

1. Original Contract Price	\$	850,066.26
2. Net change by Change Orders	\$	(88,018.29)
3. Current Contract Price (Line 1 + Line 2)	\$	762,047.97
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$	762,047.97
5. Retainage		
a. <u>0%</u> X \$ <u>762,047.97</u> Work Completed	\$	-
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	762,047.97
7. Less previous payments (Line 6 from prior application)	\$	745,425.82
8. Amount due this application	\$	16,622.15
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	-
 Payment Recommended By Engineer	 \$	 <b>16,622.15</b>
		(Line 8 or other - attach explanation of the other amount)
 Payment Approved by Owner	 \$	 _____
		(Line 8 or other - attach explanation of the other amount)

**Contractor's Certification**

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.

**Contractor:** Knife River Corporation - North Central

**Signature:** John F. Duval **Date:** 1-31-23

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>[Signature]</u>	<b>By:</b> _____
<b>Title:</b> <u>Senior Project Engineer</u>	<b>Title:</b> _____
<b>Date:</b> <u>1-3-23</u>	<b>Date:</b> _____
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____

**CHANGE ORDER NO.: 8**

Owner: City of St. Augusta  
 Engineer: Moore Engineering, Inc.  
 Contractor: Knife River Corporation - North Central  
 Project: Milling and Overlay/Reconstruction  
 Contract Name: 20th Avenue/Vienna Hills Subdivision  
 Date Issued: 1/10/2023

Owner's Project No.:  
 Engineer's Project No.: 21008H  
 Contractor's Project No.:

Effective Date of Change Order: 1/10/2023

The Contract is modified as follows upon execution of this Change Order:

Description: Final Balancing of Bid Items

Attachments: Exhibit A

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 850,066.26	Original Contract Times: Milestone No. 1: June 1, 2022 Milestone No. 2: August 1, 2022 Milestone No. 3: N/A - Related to Alternate, Not Awarded Milestone No. 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022
Decrease from previously approved Change Orders No. 0 to No. 7  \$ (90,449.84)	<del>Increase</del> <del>(Decrease)</del> from previously approved Change Orders No. 0 to No. 7 Milestone No. 1: _____ Milestone No. 2: _____ Milestone No. 3: _____ Milestone No. 4: _____ Substantial Completion: _____ Ready for Final Payment: _____
Contract Price prior to this Change Order:  \$ 759,616.42	Contract Times prior to this Change Order: Milestone No. 1: June 1, 2022 Milestone No. 2: August 1, 2022 Milestone No. 3: N/A - Related to Alternate, Not Awarded Milestone No. 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022
Increase this Change Order:  \$ 0.00	<del>Increase</del> <del>(Decrease)</del> this Change Order: Milestone No. 1: _____ Milestone No. 2: _____ Milestone No. 3: _____ Milestone No. 4: _____ Substantial Completion: _____ Ready for Final Payment: _____
Contract Price incorporating this Change Order:  \$ 759,616.42	Contract Times with all approved Change Orders: Milestone No. 1: June 1, 2022 Milestone No. 2: August 1, 2022 Milestone No. 3: N/A - Related to Alternate, Not Awarded Milestone No. 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022

Recommended by Engineer (If required)

By: Cheryl Ann  
 Title: Senior Project Engineer  
 Date: 1-3-23

Authorized by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Accepted by Contractor

By: ALB  
 Title: PROJECT MANAGER  
 Date: 1-30-23

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_



**CITY OF ST. AUGUSTA  
STEARNS COUNTY, MINNESOTA  
RESOLUTION NO. 2023-06**

**RESOLUTION APPROVING A VARIANCE TO ALLOW CONSTRUCTION OF AN  
ACCESSORY STRUCTURE EXCEEDING THE NORMALLY ALLOWED MAXIMUM  
SQUARE FOOTAGE AT 22066 MAJESTIC DRIVE**

**WHEREAS**, Russel Peterson (“Applicants”) submitted an application to the City of St. Augusta (“City”) for a Variance to allow construction of a 60x34 accessory structure exceeding the normally allowed square footage on a property located at 22066 Majestic Drive (“Property”):

**WHEREAS**, the City has processed said application as set out in the City’s Zoning Ordinance, including a public hearing, review and recommendation by the Planning Commission, and;

**WHEREAS**, the St. Augusta Planning Commission held a public hearing on the requested variance on March 6, 2023 during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be granted

**WHEREAS**, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission’s recommendation at its meetings on March 7, 2023.

**NOW THEREFORE BE IT RESOLVED**, that the City Council, acting as the Board of Adjustments and Appeals, approves the Applicant’s variance request described in the first recital based on the following findings:

1. The Property is currently zoned A-1, General Agricultural (with a residential use.)
2. The Property satisfies the minimum lot size for the proposed use.
3. The proposed use of the property is compatible with present and future land uses of the area.
4. The proposed accessory structure conforms to the performance standards contained within the Zoning Ordinance.
5. The variance sought is not based solely on economic reasons.
6. The proposed project will not have any impacts on utility and school capacities.
7. The proposed project will not be injurious to the use and enjoyment of other property in the immediate vicinity.
8. The requested variance is not a use variance.
9. The proposed project does not conflict with the City’s Comprehensive Plan or the intent of the Zoning Code.

**NOW THEREFORE, BE IT RESOLVED**, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a variance to allow for the construction of an accessory structure exceeding the maximum allowed square footage for accessory structures by 40 square feet on property located at 22066 Majestic Drive.

1. All applicable licenses and permits from applicable agencies and jurisdictions must be obtained prior to construction of the structure.
2. Siding and roof materials must match the existing siding and roof materials.
3. All fees shall be paid.

Adopted this 7<sup>th</sup> day of March, 2023.

**BY THE CITY COUNCIL**

---

Michael G. Zenzen, Mayor

Attest: \_\_\_\_\_  
William R. McCabe, Clerk/Administrator

**CITY OF ST. AUGUSTA  
STEARNS COUNTY, MINNESOTA  
RESOLUTION NO. 2023-07**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW THE  
RELOCATION OF A HOME ONTO A LOT WITHIN THE CITY OF ST. AUGUSTA  
LOCATED 2524 GABLEVIEW CIRCLE**

**WHEREAS**, Michael and Margaret Gohman, (“Applicant”) submitted an application to the City of St. Augusta (“City”) for a Conditional Use Permit to allow the relocation of a garage onto a lot within the City of St. Augusta located at 2524 Gableview Circle (“Property”).

**WHEREAS**, the City has processed said application as set out in the City’s Zoning Ordinance, including a public hearing, review and recommendation by the Planning Commission, and;

**WHEREAS**, the St. Augusta Planning Commission held a public hearing on the requested variance on March 6, 2023 during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be approved with certain conditions;

**WHEREAS**, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission’s recommendation at its meeting on March 7, 2023, allowed for additional comments from the Applicant and the public; and

**NOW THEREFORE BE IT RESOLVED**, that the City Council, acting as the Board of Adjustments and Appeals, approves the Applicant’s conditional use permit request described in the first recital based on the following findings:

1. The Property is currently zoned R-1, Suburban Residential District.
2. The Property satisfies the minimum lot size for the proposed use.
3. The Property is guided for Urban Service/Residential land use in the official City Comprehensive Plan, which allows for single-family residential dwellings.
4. The proposed use of the property is compatible with present and future land uses of the area.
5. The proposed project will not be injurious to the use and enjoyment of other property in the immediate vicinity.
6. The proposed project does not conflict with the City’s Comprehensive Plan or the intent of the Zoning Code.

**NOW THEREFORE, BE IT RESOLVED** that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a conditional use permit for a relocated garage to be located at 2524 Gableview Circle, with the conditions as outlined below:

1. Upon relocation, the building shall comply with the applicable requirements of the State Building Code.
2. The proposed relocated building shall comply with the character of the neighborhood in which it is being relocated as determined by the City Council.
3. The relocated use will not result in a depreciation of neighborhood or adjacent property values
4. The relocated structure shall be similar to the market valuation of adjacent accessory structures.
5. The relocated structure shall be ready for use within six (6) months from the date of location on the site.

Adopted this 7<sup>th</sup> day of March, 2023.

**BY THE CITY COUNCIL**

---

Michael G. Zenzen, Mayor

Attest: \_\_\_\_\_  
William R. McCabe, Clerk/Administrator