

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 4, 2023
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the March 7, 2023 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. B. McCabe’s attendance at Annual LMC Conference
 - 3E. Temporary Liquor Licenses Lux Rec Club, July 14-16 and August 11-13
 - 3F. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Stearns County Attorney Prosecution Contract Review
7. Public Works Update
 - 7A. Skid Loader Replacement Quotes
 - 7B. Wheel Loader Quotes
 - 7C. Trailer Quotes
 - 7D. Dust Control Quotes
 - 7E. Seal Coat Discussion
 - 7F. 48th Avenue Patching/Mill and Overlay Discussion
 - 7G. Street Sweeping Quotes
8. Fire Department
 - 8A. Monthly Report
 - 8B. Used Engine Quotes
 - 8C. Other
9. Open Forum -10 Minute Limit.
10. Engineer’s Report
11. Council Member Comments/Purview.
12. Clerk's Report.
13. **Closed Session to discuss Attorney/Client Privileged Information Related to St. Augusta v. Wayne Winkelman, Court File #73-CV-22-3002**
14. Adjourn.

REMINDERS: Joint Council/Planning Commission Meeting, Tuesday, April 18, 2023
 6:00pm with a 7:00pm Public Hearing
 Planning Commission Meeting, Monday, May 1, 7:00pm
 Regular City Council Meeting, Tuesday, May 2, 7:00pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
April 4, 2023
7:00 pm
Administrative Summary**

Consent Agenda – the items are included in the packet.

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

Sterans County Prosecution Contract Review – Ms. Kendall will be in attendance to review the past years prosecution data.

Public Works Update –

Skid Loader Quotes – when we purchased the JCB skid loader, we hoped to trade in and replace every 3 years. It has been 5. The quotes for new are included in the packets.

Wheel Loader Quotes – Mark will be in attendance and wants to discuss replacing our loader, quotes are included in the packets.

Trailer Quotes – Trailer quotes are included in the packets. We discussed getting a larger trailer briefly last year.

Dust Control Quote – included in the packets.

Seal Coat Discussion – I have included a spreadsheet with the proposed roads to be seal coated along with the quantities. I will be looking for you to authorize solicitation of quotes on those roads. Initial estimate is approximately \$80,000.

48th Avenue Patching Quote – I have included a quote from Diversified Paving to either patch or mill and overlay the road.

Street Sweeping Quotes – I hope to have two quotes for the updated packets on Tuesday.

Fire Department Report –

Monthly Report – included in packets.

Used Engine Quotes – our bid opening is Tuesday morning, I will have for updated packet Tuesday.

Closed Session – mediation is scheduled for Tuesday on the Winkleman item, any proposed agreement will be presented at this time.

Reminder our Board of Review and Equalization is scheduled for 5:30 prior to our Council Meeting.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 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, Coleman and Schmitz; Fire Chief Kramer, Fire Captain Voigt, Stearns County Deputy Widmer, and Clerk/Administrator McCabe.

OTHERS PRESENT: Wayne Winkleman, Jim Honer, Todd Johnson and Amy Brand.

CONSENT AGENDA: Mr. McCabe asked that we add liquor licenses for Luxemburg Rec Club and St. Augusta Sports and a payable to Stearns Electric in the amount of \$1,543.98.

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

The following items were approved with the consent agenda:

City Council Minutes, February 7, 2023.
Bill Payable, Receipts and Treasurer's Report dated March 7, 2023 and for US Bank payment and Checks #24696e – 24713e and #27996 – 28049.
City Council Agenda, March 7, 2023
B. McCabe's attendance at MCMA Conference
3.2 Liquor License for Luxemburg Rec Club and St. Augusta Sports

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

BUILDING INSPECTOR'S

REPORT: Mr. McCabe presented the building inspector's report indicating 17 permits were issued during the month.

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

**FIRE DEPT.
REPORT:**

Chief Kramer presented the January fire report. He indicated there were eight calls during the month compared with nine at this time last

year. He noted the training was gear and equipment inspections as well as an Incident Command Class presented by Fire Inc. There was also in house training on medicals.

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

Discussion was held on used fire engines. The department presented quotes on five used fire engines. Unfortunately all were over the \$175,000 bid threshold. There was discussion on where the funding would come from. Mr. Schmitz indicated he intended to get the steps in order to get the ball rolling on replacing the existing fire engine. There was additional discussion on what we would need to do to advertise and plan on spending the CIP funds in the future.

A motion was made to advertise for bids on the used engine by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

Discussion was held on quotes for connecting six heat detectors to a fire alarm panel as well as installing a cellular dialer and on-going monitoring. Mr. Backes indicated there was little risk.

A motion was made to table the issue by Mayor Zenzen, seconded by Mr. Backes. Motion carried unanimously.

Chief Kramer requested Luke Schwinghammer be moved off probationary status.

A motion was made to remove Luke Schwinghammer from probationary status by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

OPEN FORUM:

Mr. Winkleman indicated he is doing his best to work with the City Attorney on cleaning his yard. He complained about the timing of the court hearing and that mediation hasn't been scheduled in the last month. He asked for time.

GARAGE HEATER QUOTES:

Mr. McCabe presented two quotes to replace the heaters in the main garage that have been there since 1989. He stated they are starting to become more expensive to fix and it is harder to find parts.

A motion was made to approve purchasing new heating units from H&S Heating in an amount of \$10,776 by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. McCabe indicated Mr. Boots is off on vacation this week. Mr. McCabe presented the final pay estimate on the 2022 Street Project.

A motion was made to approve the final pay estimate in the amount of \$16,622.15 by Mayor Zenzen, seconded by Mr. Schmitz. Motion carried unanimously.

**PLANNING COMMISSION
RECOMMENDATION
PETERSON**

VARIANCE:

Mr. McCabe stated the planning commission unanimously recommended approval.

A motion was made to approve Resolution #2023-07, approving a variance to allow Mr. Peterson to build an accessory structure larger than the maximum allowed by 40 square feet by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

**PLANNING COMMISSION
RECOMMENDATION**

GOHMAN CUP:

Mr. McCabe stated the planning commission unanimously recommended approval.

A motion was made to approve Resolution #2023-07, approving the CUP allowing Mr. and Mrs. Gohman to relocate an accessory structure onto their lot at 2524 Gableview Circle by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Hommerding inquired if Scenic Specalties called. Mr. McCabe replied they had a conversation.

Ms. Coleman asked that we contact Mr. Couri on the mediation issue.

Mr. Backes commented to Mr. Winkleman that we enforce ordinances based on complaints because that is the staff we have available.

Mayor Zenzen commented that he and Mr. Hommerding had attended the League Officials conference.

Mayor Zenzen indicated there was discussion about charging for fire services to help with revenue.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe indicated the State has adopted and recognized the federal holiday of Juneteenth. He offered the staff would be willing to trade that day this year for the day before the July 4th holiday. No action was taken at this time.

Mr. McCabe stated the joint planning meeting that was listed as Monday, March 20 has been switched to Tuesday, March 21.

ADJOURMENT: A motion was made to adjourn at 8:30 by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.

Approved this 4th day of April, 2023.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

***Receipt Book**

March 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14171R	101-41000-3221	Building Permits	\$101.00	3/7/2023	general - Ardmore	02 28 23 eft ste
14176R	101-41000-3340	Electric Permits	\$71.00	3/7/2023	general - Bednark	03 02 23 rct
14177R	602-49450-3720	Sewer Sales	\$499.48	3/7/2023	sewer - Mar 23 rct	03 02 23 rct
14177R	607-41000-3710	Storm Sewer Sales	\$57.60	3/7/2023	SW - Mar 23 rct	03 02 23 rct
14177R	605-43160-3740	Electricity Sales	\$12.29	3/7/2023	EU - Mar 23 rct	03 02 23 rct
14177R	601-49400-3710	Water Sales	\$419.63	3/7/2023	water dept - Mar 23rct	03 02 23 rct
14177R	606-49450-3728	Sewer Replacement Fund	\$19.61	3/7/2023	SRF - Mar 23 rct	03 02 23 rct
14178R	101-41000-3221	Building Permits	\$1,134.00	3/7/2023	general - Northern Pools	03 06 23 rct
14179R	101-41000-3210	Business Licenses/Permits	\$50.00	3/7/2023	general - Casey's General Store/toba	03 03 23 rct
14180R	601-49400-3710	Water Sales	\$362.13	3/7/2023	water dept - Mar 23rct	03 03 23 rct
14180R	602-49450-3720	Sewer Sales	\$446.87	3/7/2023	sewer - Mar 23 rct	03 03 23 rct
14180R	606-49450-3728	Sewer Replacement Fund	\$10.47	3/7/2023	SRF - Mar 23 rct	03 03 23 rct
14180R	605-43160-3740	Electricity Sales	\$6.02	3/7/2023	EU - Mar 23 rct	03 03 23 rct
14181R	101-41000-3225	Park Shelter Rental	\$150.00	3/7/2023	general - B Klocker	03 06 23 rct
14181R	101-41000-3103	Sales Tax	\$7.88	3/7/2023	general - shelter rental tax	03 06 23 rct
14182R	101-41000-3221	Building Permits	\$136.00	3/7/2023	general - Mechanical Energy	03 06 23 rct
14183R	101-41000-3221	Building Permits	\$101.00	3/7/2023	general - GO Permits	03 06 23 rct
14184R	605-43160-3740	Electricity Sales	\$18.24	3/7/2023	EU - Mar 23 rct	03 06 23 rct
14184R	601-49400-3710	Water Sales	\$1,141.05	3/7/2023	water dept - Mar 23rct	03 06 23 rct
14184R	606-49450-3728	Sewer Replacement Fund	\$43.92	3/7/2023	SRF - Mar 23 rct	03 06 23 rct
14184R	607-41000-3710	Storm Sewer Sales	\$28.80	3/7/2023	SW - Mar 23 rct	03 06 23 rct
14184R	602-49450-3720	Sewer Sales	\$1,484.27	3/7/2023	sewer - Mar 23 rct	03 06 23 rct
14185R	101-41000-3410	Zoning and Subdivision Fees	\$50.00	3/14/2023	general - John Rosha admin split	03 08 23 rct
14185R	450-41000-3221	Park Dedication Fees	\$525.00	3/14/2023	CIP - John Rosha park dedication fe	03 08 23 rct
14186R	101-41000-3221	Building Permits	\$402.38	3/14/2023	general - Fruth Const	03 08 23 rct
14187R	450-41130-3620	Miscellaneous Revenues	\$140.97	3/30/2023	CIP - pw, gravel tax	02 28 23 eft ste
14189R	606-49450-3728	Sewer Replacement Fund	\$32.05	3/14/2023	SRF - Mar 23 rct	03 08 23 rct
14189R	602-49450-3720	Sewer Sales	\$1,068.76	3/14/2023	sewer - Mar 23 rct	03 08 23 rct
14189R	605-43160-3740	Electricity Sales	\$17.67	3/14/2023	EU - Mar 23 rct	03 08 23 rct
14189R	601-49400-3130	General Sales and Use Tax	\$2.15	3/14/2023	water dept - Mar 23 rct	03 08 23 rct
14189R	601-49400-3710	Water Sales	\$875.51	3/14/2023	water dept - Mar 23rct	03 08 23 rct
14190R	450-42270-3623	Contributions and Donations	\$2,000.00	3/14/2023	CIP - fire dept, Club Almar meat raffl	03 09 23 rct
14191R	101-41000-3225	Park Shelter Rental	\$175.00	3/14/2023	general - S Pelzer	03 09 23 rct
14191R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 09 23 rct
14192R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 09 23 rct
14192R	101-41000-3225	Park Shelter Rental	\$150.00	3/14/2023	general - V Beumer	03 09 23 rct
14193R	602-49450-3720	Sewer Sales	\$1,067.72	3/14/2023	sewer - Mar 23 rct	03 09 23 rct
14193R	606-49450-3728	Sewer Replacement Fund	\$28.50	3/14/2023	SRF - Mar 23 rct	03 09 23 rct
14193R	605-43160-3740	Electricity Sales	\$13.95	3/14/2023	EU - Mar 23 rct	03 09 23 rct
14193R	601-49400-3710	Water Sales	\$855.03	3/14/2023	water dept - Mar 23rct	03 09 23 rct
14193R	601-49400-3130	General Sales and Use Tax	\$4.30	3/14/2023	water dept - Mar 23 rct	03 09 23 rct
14194R	101-41000-3410	Assessment Search Fees	\$10.00	3/14/2023	general - Stearns Co Abstract	03 13 23 rct
14195R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 13 23 rct
14195R	101-41000-3225	Park Shelter Rental	\$150.00	3/14/2023	general - J. Wilson	03 13 23 rct
14196R	450-41000-3340	Cable TV Franchise Fee	\$663.74	3/14/2023	CIP - general, Midco	03 13 23 rct
14197R	606-49450-3728	Sewer Replacement Fund	\$72.84	3/14/2023	SRF - Mar 23 rct	03 13 23 rct
14197R	602-49450-3720	Sewer Sales	\$2,587.41	3/14/2023	sewer - Mar 23 rct	03 13 23 rct
14197R	601-49400-3710	Water Sales	\$2,040.30	3/14/2023	water dept - Mar 23rct	03 13 23 rct
14197R	601-49400-3130	General Sales and Use Tax	\$2.15	3/14/2023	water dept - Mar 23 rct	03 13 23 rct
14197R	605-43160-3740	Electricity Sales	\$44.00	3/14/2023	EU - Mar 23 rct	03 13 23 rct

***Receipt Book**

March 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14198 R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 13 23 rct 2
14198 R	101-41000-3225	Park Shelter Rental	\$150.00	3/14/2023	general - G Buaerly	03 13 23 rct 2
14199 R	101-41000-3225	Park Shelter Rental	\$150.00	3/14/2023	general - D Kvass	03 13 23 rct 2
14199 R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 13 23 rct 2
14200 R	101-41000-3340	Electric Permits	\$106.00	3/14/2023	general - Hubbard Electric	03 13 23 rct 2
14201 R	101-41000-3103	Sales Tax	\$7.88	3/14/2023	general - shelter rental tax	03 13 23 rct 2
14201 R	101-41000-3225	Park Shelter Rental	\$175.00	3/14/2023	general - J Helmin	03 13 23 rct 2
14202 R	101-41000-3221	Building Permits	\$101.00	3/14/2023	general - J Andersen	03 13 23 rct 2
14203 R	601-49400-3710	Water Sales	\$2,281.71	3/14/2023	water dept - Mar 23rct	03 13 23 rct 2
14203 R	601-49400-3130	General Sales and Use Tax	\$15.33	3/14/2023	water dept - Mar 23 rct	03 13 23 rct 2
14203 R	605-43160-3740	Electricity Sales	\$33.84	3/14/2023	EU - Mar 23 rct	03 13 23 rct 2
14203 R	606-49450-3728	Sewer Replacement Fund	\$81.11	3/14/2023	SRF - Mar 23 rct	03 13 23 rct 2
14203 R	602-49450-3720	Sewer Sales	\$2,853.16	3/14/2023	sewer - Mar 23 rct	03 13 23 rct 2
14204 R	606-49450-3728	Sewer Replacement Fund	\$2.92	3/14/2023	SRF - Feb 23 rct	02 28 23 eft ste
14204 R	101-41000-3180	State Aid-Fire	\$650.00	3/14/2023	general - mn fire training	02 28 23 eft ste
14204 R	602-49450-3720	Sewer Sales	\$95.33	3/14/2023	sewer - Feb 23 rct	02 28 23 eft ste
14204 R	601-49400-3710	Water Sales	\$71.75	3/14/2023	water dept - Feb 23rct	02 28 23 eft ste
14205 R	101-41000-3500	Fines and Forfeits	\$1,053.75	3/30/2023	general - misdemeanors	02 28 23 eft ste
14206 R	101-41000-3180	State Aid-Fire	\$406.00	3/30/2023	general - fire training	02 28 23 eft ste
14207 R	607-41000-3710	Storm Sewer Sales	\$57.60	3/21/2023	SW - Mar 23 rct	03 15 23 rct
14207 R	602-49450-3720	Sewer Sales	\$801.03	3/21/2023	sewer - Mar 23 rct	03 15 23 rct
14207 R	601-49400-3710	Water Sales	\$615.77	3/21/2023	water dept - Mar 23rct	03 15 23 rct
14207 R	601-49400-3130	General Sales and Use Tax	\$6.52	3/21/2023	water dept - Mar 23 rct	03 15 23 rct
14207 R	605-43160-3740	Electricity Sales	\$15.86	3/21/2023	EU - Mar 23 rct	03 15 23 rct
14207 R	606-49450-3728	Sewer Replacement Fund	\$21.30	3/21/2023	SRF - Mar 23 rct	03 15 23 rct
14208 R	101-41000-3221	Building Permits	\$101.00	3/21/2023	general - BD Exteriors	03 16 23 rct
14209 R	601-49400-3710	Water Sales	\$665.12	3/21/2023	water dept - Mar 23rct	03 16 23 rct
14209 R	601-49400-3130	General Sales and Use Tax	\$11.79	3/21/2023	water dept - Mar 23 rct	03 16 23 rct
14209 R	605-43160-3740	Electricity Sales	\$13.55	3/21/2023	EU - Mar 23 rct	03 16 23 rct
14209 R	606-49450-3728	Sewer Replacement Fund	\$24.64	3/21/2023	SRF - Mar 23 rct	03 16 23 rct
14209 R	602-49450-3720	Sewer Sales	\$831.41	3/21/2023	sewer - Mar 23 rct	03 16 23 rct
14211 R	606-49450-3728	Sewer Replacement Fund	\$27.03	3/21/2023	SRF - Mar 23 rct	03 17 23 rct
14211 R	601-49400-3710	Water Sales	\$836.32	3/21/2023	water dept - Mar 23rct	03 17 23 rct
14211 R	605-43160-3740	Electricity Sales	\$28.58	3/21/2023	EU - Mar 23 rct	03 17 23 rct
14211 R	602-49450-3720	Sewer Sales	\$1,075.79	3/21/2023	sewer - Mar 23 rct	03 17 23 rct
14211 R	607-41000-3710	Storm Sewer Sales	\$86.40	3/21/2023	SW - Mar 23 rct	03 17 23 rct
14212 R	602-49450-3720	Sewer Sales	\$1,781.98	3/21/2023	sewer - Mar 23 rct	03 20 23 rct
14212 R	607-41000-3710	Storm Sewer Sales	\$28.80	3/21/2023	SW - Mar 23 rct	03 20 23 rct
14212 R	606-49450-3728	Sewer Replacement Fund	\$48.01	3/21/2023	SRF - Mar 23 rct	03 20 23 rct
14212 R	605-43160-3740	Electricity Sales	\$26.43	3/21/2023	EU - Mar 23 rct	03 20 23 rct
14212 R	601-49400-3130	General Sales and Use Tax	\$24.83	3/21/2023	water dept - Mar 23 rct	03 20 23 rct
14212 R	601-49400-3710	Water Sales	\$1,412.84	3/21/2023	water dept - Mar 23rct	03 20 23 rct
14213 R	101-41000-3410	Assessment Search Fees	\$10.00	3/21/2023	general - Epic	03 20 23 rct 2
14214 R	101-41000-3221	Building Permits	\$936.50	3/21/2023	general - Chad Loch	03 20 23 rct 2
14215 R	601-49400-3130	General Sales and Use Tax	\$4.56	3/21/2023	water dept - Mar 23 rct	03 20 23 rct 2
14215 R	605-43160-3740	Electricity Sales	\$63.35	3/21/2023	EU - Mar 23 rct	03 20 23 rct 2
14215 R	606-49450-3728	Sewer Replacement Fund	\$190.72	3/21/2023	SRF - Mar 23 rct	03 20 23 rct 2
14215 R	602-49450-3720	Sewer Sales	\$6,409.28	3/21/2023	sewer - Mar 23 rct	03 20 23 rct 2
14215 R	607-41000-3710	Storm Sewer Sales	\$29.60	3/21/2023	SW - Mar 23 rct	03 20 23 rct 2
14215 R	601-49400-3710	Water Sales	\$4,454.74	3/21/2023	water dept - Mar 23rct	03 20 23 rct 2

***Receipt Book**

March 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14216 R	101-41000-3225	Park Shelter Rental	\$150.00	3/30/2023	general - R Schill	03 22 23 rct
14216 R	101-41000-3103	Sales Tax	\$7.88	3/30/2023	general - shelter rental tax	03 22 23 rct
14218 R	101-41000-3210	Business Licenses/Permits	\$100.00	3/30/2023	general - Lux Rec Club	03 22 23 rct
14219 R	601-49400-3710	Water Sales	\$1,697.46	3/30/2023	water dept - Mar 23rct	03 22 23 rct
14219 R	601-49400-3130	General Sales and Use Tax	\$16.03	3/30/2023	water dept - Mar 23 rct	03 22 23 rct
14219 R	605-43160-3740	Electricity Sales	\$23.89	3/30/2023	EU - Mar 23 rct	03 22 23 rct
14219 R	602-49450-3720	Sewer Sales	\$2,074.62	3/30/2023	sewer - Mar 23 rct	03 22 23 rct
14219 R	606-49450-3728	Sewer Replacement Fund	\$64.87	3/30/2023	SRF - Mar 23 rct	03 22 23 rct
14220 R	601-49400-3710	Meter Sales	\$300.00	3/30/2023	water dept - Progressive Builders	03 23 23 rct
14220 R	101-41000-3221	Building Permits	\$2,580.88	3/30/2023	general - Progressive Builders	03 23 23 rct
14220 R	603-43254-3710	Water Availability Charges	\$3,000.00	3/30/2023	WAC - Progressive Builders	03 23 23 rct
14220 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	3/30/2023	SAC - Progressive Builders	03 23 23 rct
14220 R	101-41000-3225	Right of Way Permits	\$300.00	3/30/2023	general - Progressive Builders	03 23 23 rct
14221 R	101-41000-3340	Electric Permits	\$136.00	3/30/2023	general - J Becker	03 23 23 rct
14222 R	450-41000-3130	General Sales and Use Tax	\$48,728.06	3/30/2023	CIP - general, sales tax proceeds	03 23 23 rct
14223 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - Mad City Home Improveme	03 23 23 rct
14224 R	601-49400-3130	General Sales and Use Tax	\$2.93	3/30/2023	water dept - Mar 23 rct	03 23 23 rct
14224 R	607-41000-3710	Storm Sewer Sales	\$86.40	3/30/2023	SW - Mar 23 rct	03 23 23 rct
14224 R	602-49450-3720	Sewer Sales	\$1,573.41	3/30/2023	sewer - Mar 23 rct	03 23 23 rct
14224 R	605-43160-3740	Electricity Sales	\$23.96	3/30/2023	EU - Mar 23 rct	03 23 23 rct
14224 R	601-49400-3710	Water Sales	\$1,231.32	3/30/2023	water dept - Mar 23rct	03 23 23 rct
14224 R	606-49450-3728	Sewer Replacement Fund	\$43.56	3/30/2023	SRF - Mar 23 rct	03 23 23 rct
14225 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - Building Renewal	03 24 23 rct
14226 R	101-41000-3410	Assessment Search Fees	\$10.00	3/30/2023	general - The Title Team	03 24 23 rct
14227 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - J Anderson	03 24 23 rct
14228 R	101-41000-3103	Sales Tax	\$7.88	3/30/2023	general - shelter rental tax	03 24 23 rct
14228 R	101-41000-3225	Park Shelter Rental	\$175.00	3/30/2023	general - M Rau	03 24 23 rct
14229 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - Augusta Plmb	03 24 23 rct
14230 R	601-49400-3710	Water Sales	\$1,281.57	3/30/2023	water dept - Mar 23rct	03 24 23 rct
14230 R	607-41000-3710	Storm Sewer Sales	\$57.60	3/30/2023	SW - Mar 23 rct	03 24 23 rct
14230 R	601-49400-3130	General Sales and Use Tax	\$12.86	3/30/2023	water dept - Mar 23 rct	03 24 23 rct
14230 R	605-43160-3740	Electricity Sales	\$28.88	3/30/2023	EU - Mar 23 rct	03 24 23 rct
14230 R	606-49450-3728	Sewer Replacement Fund	\$78.94	3/30/2023	SRF - Mar 23 rct	03 24 23 rct
14230 R	602-49450-3720	Sewer Sales	\$1,564.64	3/30/2023	sewer - Mar 23 rct	03 24 23 rct
14231 R	101-41000-3221	Building Permits	\$202.00	3/30/2023	general - Legacy	03 28 23 rct
14232 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - Legacy	03 28 23 rct
14233 R	101-41000-3221	Building Permits	\$101.00	3/30/2023	general - R Air	03 28 23 rct
14234 R	601-49400-3710	Water Sales	\$949.88	3/30/2023	water dept - Mar 23rct	03 28 23 rct
14234 R	605-43160-3740	Electricity Sales	\$20.10	3/30/2023	EU - Mar 23 rct	03 28 23 rct
14234 R	606-49450-3728	Sewer Replacement Fund	\$35.65	3/30/2023	SRF - Mar 23 rct	03 28 23 rct
14234 R	602-49450-3720	Sewer Sales	\$1,186.61	3/30/2023	sewer - Mar 23 rct	03 28 23 rct
14235 R	101-41000-3225	Park Shelter Rental	\$175.00	3/30/2023	general - D Pape	03 29 23 rct
14235 R	101-41000-3103	Sales Tax	\$7.88	3/30/2023	general - shelter rental tax	03 29 23 rct
14236 R	101-41000-3225	Park Shelter Rental	\$175.00	3/30/2023	general - J Schreiner	03 29 23 rct
14236 R	101-41000-3103	Sales Tax	\$7.88	3/30/2023	general - shelter rental tax	03 29 23 rct
14237 R	606-49450-3728	Sewer Replacement Fund	\$6.36	3/30/2023	SRF - Mar 23 rct	03 29 23 rct
14237 R	605-43160-3740	Electricity Sales	\$4.30	3/30/2023	EU - Mar 23 rct	03 29 23 rct
14237 R	602-49450-3720	Sewer Sales	\$239.34	3/30/2023	sewer - Mar 23 rct	03 29 23 rct
14237 R	601-49400-3710	Water Sales	\$205.92	3/30/2023	water dept - Mar 23rct	03 29 23 rct
14244 R	101-41000-3340	Electric Franchise Fee	\$5,138.00	3/30/2023	general - Stearns Electric	02 28 23 eft ste

City of St. Augusta
***Receipt Book**

March 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
Grand Total			\$125,514.78			

***Check Summary Register©**

Checks 03/09/23-04/04/23

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24714e PERA	3/15/2023	\$2,034.44	emp pd pera
24715e STATE BANK OF KIMBALL	3/15/2023	\$3,495.47	941 taxes
24716e US BANK FEES	3/22/2023	\$9.98	general - Feb 23 USB bank fee minus pera mis
24717e US BANK BLASHACK	3/28/2023	\$625.52	pw dept - fuel Mar 23
24718e US BANK HOLLERMANN	3/28/2023	\$1,111.33	pw dept - wiper blades, Wheelco
24719e US BANK KIFFMEYER	3/28/2023	\$3,040.32	pw dept - Mar 23 fuel
24720e US BANK MCCABE	3/28/2023	\$4,274.82	general - Auditor lunch, House of Pizza
24721e US BANK RASMUSON	3/28/2023	\$595.98	fire dept - assn dues, Mn State Fire Chiefs
24722e US BANK KRAMER	3/28/2023	\$324.82	fire dept - Duluth Conf, Holiday Inn
24723e US BANK SANDHURST	3/28/2023	\$324.82	fire dept - Duluth Conf, Holiday Inn
24724e US BANK STEINHOFER	3/28/2023	\$324.82	fire dept - Duluth Conf, Holiday Inn
24725e US BANK VOIGT	3/28/2023	\$760.64	fire dept - emails, Google
24726e BLUE CROSS BLUE SHIELD	3/28/2023	\$5,642.55	Chad - employer paid insurance
24727e PERA	3/29/2023	\$2,041.36	emp pd pera
24728e STATE BANK OF KIMBALL	3/29/2023	\$3,685.93	941 taxes
24729e PERA	3/29/2023	\$551.22	emp pd pera
24730e STATE BANK OF KIMBALL	3/29/2023	\$1,379.82	941 taxes
24731e STATE BANK OF KIMBALL	3/29/2023	\$223.81	941 taxes
28053 MN PUBLIC FACILITIES AUTHORI	3/10/2023	\$650,000.00	sewer - MPFA prepayment
28054 BLASHACK, CHAD C.	3/15/2023	\$1,729.17	
28055 HILL, MARY M	3/15/2023	\$839.32	
28056 HOLLERMANN, PAUL A.	3/15/2023	\$1,457.88	
28057 KIFFMEYER, MARK G.	3/15/2023	\$1,652.46	
28058 McCABE, WILLIAM R.	3/15/2023	\$2,570.00	
28059 RASMUSON, TERESA M.	3/15/2023	\$92.09	
28060 SCHLUETER, STEVEN F.	3/15/2023	\$136.37	
28061 WAIBEL, THOMAS F.	3/15/2023	\$254.25	
28062 JOHN HANCOCK	3/16/2023	\$1,100.00	Def comp pay 6 23 Kiffmeyer
28063 BILL MCCABE	3/22/2023	\$25.79	g - McCabe rx
28064 BLASHACK, CHAD C.	3/29/2023	\$1,790.95	
28065 HILL, MARY M	3/29/2023	\$807.40	
28066 HOLLERMANN, PAUL A.	3/29/2023	\$1,562.28	
28067 KIFFMEYER, MARK G.	3/29/2023	\$1,819.86	
28068 McCABE, WILLIAM R.	3/29/2023	\$3,044.70	
28069 RASMUSON, TERESA M.	3/29/2023	\$92.09	
28070 SCHLUETER, STEVEN F.	3/29/2023	\$210.60	
28071 WAIBEL, THOMAS F.	3/29/2023	\$97.79	
28072 KRAMER, JOSEPH S.	3/29/2023	\$753.98	
28073 JOHN HANCOCK	3/30/2023	\$1,100.00	g - def comp Kiffmeyer pay 7 23
28074 MN DEPT OF REVENUE	3/30/2023	\$2,417.32	State Tax - MN
28075 BRENT GENEREUX	3/30/2023	\$90.00	general - 1st qtr 23 meetings (2x\$45)
28076 BRYAN BROWN	3/30/2023	\$90.00	general - 1st qtr 23 meetings (2x\$45)
28077 BACKES, JUSTIN A	3/30/2023	\$1,028.25	
28078 COLEMAN, MARY L	3/30/2023	\$1,028.25	
28079 HOMMERDING, MARLIN H.	3/30/2023	\$1,028.25	
28080 SCHMITZ, JEFFREY, J	3/30/2023	\$1,084.15	
28081 ZENZEN, MICHAEL	3/30/2023	\$820.25	
28082 LEROY MEIER	3/30/2023	\$135.00	general - 1st qtr 23 meetings (3x\$45)
28083 RICHARD CHRISTEN	3/30/2023	\$135.00	general - 1st qtr 23 meetings (3x\$45)
28084 RON KRAEMER	3/30/2023	\$135.00	general - 1st qtr 23 meetings (3x\$45)
28085 ADAM SANDHURST	4/4/2023	\$257.90	fire dept - Duluth Conf mileage (302x.655)
28086 AFLAC	4/4/2023	\$418.48	g - employee paid insurance
28087 ZAYO GROUP	4/4/2023	\$215.86	sewer dept - telephone

***Check Summary Register©**

Checks 03/09/23-04/04/23

Name	Check Date	Check Amt	
28088	AUGUSTA PLUMBING	4/4/2023	\$343.50 fire dept - repairs
28089	BEN VOIGT	4/4/2023	\$136.98 fire dept - Duluth Conf meal, Thirsty Pagen
28090	CENTER POINT ENERGY	4/4/2023	\$595.10 fire dept - gas usage
28091	CITY OF ROCKVILLE	4/4/2023	\$421.88 fire dept - FEMA grant writing
28092	CITY OF ST. CLOUD	4/4/2023	\$28,203.55 water dept - Jan 23 usage
28093	COLLABORATIVE PLANNING LLC	4/4/2023	\$1,440.00 general - general planning
28094	COMPASS MINERALS AMERICA I	4/4/2023	\$2,173.58 pw dept - bulk coarse hwy
28095	CORE & MAIN LP	4/4/2023	\$28,800.00 ARPA - radios
28096	COURI & RUPPE PLLP	4/4/2023	\$1,545.00 general - general legal counsel
28097	F.I.R.E.	4/4/2023	\$1,970.00 fire dept - wildland urban interface
28098	FIRE SAFETY USA	4/4/2023	\$419.85 fire dept - supplies, fire cap plus
28099	HANNA MILLER	4/4/2023	\$50.00 general - mailbox return
28100	HEARTLAND TIRE	4/4/2023	\$2,494.92 fire dept - tires/ installation
28101	JOE KRAMER	4/4/2023	\$442.11 fire dept - Duluth Conf meal, Fitgers
28102	KNIFE RIVER	4/4/2023	\$526.32 pw dept - clean sand
28103	LAND O AKES OIL & PROPANE	4/4/2023	\$428.27 fire dept - fill fuel tanks
28104	LEAGUE OF MN CITIES	4/4/2023	\$560.00 stw - Mn Cities Stormwater Coalition
28105	MARCO	4/4/2023	\$119.30 general - copier contract
28106	MINNESOTA PUMP WORKS	4/4/2023	\$1,930.55 sewer dept - service call float issues
28107	MINNESOTA RURAL WATER ASS	4/4/2023	\$526.90 water dept - membership dues
28108	MN STATE COMMUNITY & TECH	4/4/2023	\$450.00 fire dept - Moorehead Fire School - Bahr, Stang
28109	MOTOROLA	4/4/2023	\$2,449.45 CIP - fire dept, radios
28110	NELSONS SANITATION & RENTA	4/4/2023	\$195.00 fire dept - pump holding tank
28111	RMB ENVIRONMENTAL LABORA	4/4/2023	\$366.99 sewer dept - ww effluent
28112	SHAWN STEINHOFER	4/4/2023	\$377.03 fire dept - Duluth Conf meal, Papa John's
28113	SC TIMES	4/4/2023	\$181.79
28114	STEARNS COUNTY AUDITOR/TR	4/4/2023	\$523.40 general - TNT charges
28115	STEARNS COUNTY SHERIFF	4/4/2023	\$14,093.75 general - second half 2022 contract
28116	TRAUT COMPANIES	4/4/2023	\$70.00 water dept - sample #'s 230278 & 230279
28117	WEST CENTRAL SANITATION	4/4/2023	\$249.61 general - garbage service
28118	XCEL ENERGY	4/4/2023	\$1,024.06 general - city hall gas usage
28119	BILL MCCABE	4/4/2023	\$218.40 g - McCabe co pay
28120	CITY OF ST. AUGUSTA	4/4/2023	\$84.91 general - Mar 23 usage
28121	COURI & RUPPE PLLP	4/4/2023	\$928.75 general - general legal counsel
28122	GOPHER STATE ONE-CALL	4/4/2023	\$9.45 water dept - locates
28123	JEREMY HUEHN	4/4/2023	\$386.21 fire dept - Fargo school lodging
28124	KELLY C JOHNSON INC	4/4/2023	\$464.10 general -Mar 23 permits
28125	LAUREN BAHR	4/4/2023	\$350.80 fire dept - Fargo school lodging
28126	MIDSTATES EQUIP AND SUPPLY	4/4/2023	\$1,436.20 pw dept - cold mix
28127	MN DEPT OF REVENUE	4/4/2023	\$648.00 general - 1st qtr 2023 sales tax (5,381.82)
28128	MOORE ENGINEERING	4/4/2023	\$2,192.50 general - Knife River EAW review
28129	ROYAL TIRE	4/4/2023	\$184.28 fire dept - tire repair
28130	SELECT ELECTRIC LLC	4/4/2023	\$350.00 fire dept - move cord drop
28131	UNITED STATES POSTAL SERVI	4/4/2023	\$2,000.00 water dept - postage utility billing
Total Checks			\$812,830.83

Michael G. Zenzen

FILTER: [Check Date] between #03/09/23# and #04/04/23# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Batch: 04 04 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
28119	04/04/23	BILL MCCABE			
G 101-21710		Other Deductions	\$35.00		g - McCabe co pay
E 101-41000-208		Training, Inst., Travel	\$183.40		general - mileage 3/8-3/31/23 (280x.655)
		Total	\$218.40		
28120	04/04/23	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$84.91		general - Mar 23 usage
		Total	\$84.91		
28121	04/04/23	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$591.25		general - general legal counsel
E 101-41000-304		Legal Fees	\$176.25		general - F Street
E 101-41000-304		Legal Fees	\$161.25		general - Winkleman
		Total	\$928.75		
28122	04/04/23	GOPHER STATE ONE-CALL			
E 601-49400-314		Gopher State One Calls	\$4.72		water dept - locates
E 602-49450-314		Gopher State One Calls	\$4.73		sewer dept - locates
		Total	\$9.45		
28123	04/04/23	JEREMY HUEHN			
E 101-42270-208		Training, Inst., Travel	\$331.12		fire dept - Fargo school lodging
E 101-42270-208		Training, Inst., Travel	\$55.09		fire dept - Fargo school meals
		Total	\$386.21		
28124	04/04/23	KELLY C JOHNSON INC			
E 101-41220-742		Electrical Insp	\$464.10		general -Mar 23 permits
		Total	\$464.10		
28125	04/04/23	LAUREN BAHR			
E 101-42270-208		Training, Inst., Travel	\$331.12		fire dept - Fargo school lodging
E 101-42270-208		Training, Inst., Travel	\$13.44		fire dept - meal at school, Legends
E 101-42270-208		Training, Inst., Travel	\$6.24		fire dept - meal at school, Casey's
		Total	\$350.80		
28126	04/04/23	MIDSTATES EQUIP AND SUPPLY INC			
E 101-41130-220		Repair/Maint Supply	\$1,436.20	223175	pw dept - cold mix
		Total	\$1,436.20		
28127	04/04/23	MN DEPT OF REVENUE			
E 101-45200-113		State Sales Tax	\$370.00		general - 1st qtr 2023 sales tax (5,381.82)
E 601-49400-113		State Sales Tax	\$278.00		water dept - 1st qtr 2023 sales tax (4,043.64)
		Total	\$648.00		
28128	04/04/23	MOORE ENGINEERING			
E 101-41000-303		Engineering Fees	\$322.50	33072	general - Knife River EAW review
E 101-41000-303		Engineering Fees	\$322.50	33072	general - general engineering
E 101-41000-303		Engineering Fees	\$1,332.50	33072	general - F Street
E 450-41130-230		Overlaying	\$215.00	33072	CIP - 2023 street project

***Check Detail Register©**

Batch: 04 04 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total		
			\$2,192.50		
28129	04/04/23	ROYAL TIRE			
E 101-42270-220		Repair/Maint Supply	\$184.28	301-230410	fire dept - tire repair
			Total		
			\$184.28		
28130	04/04/23	SELECT ELECTRIC LLC			
E 101-42270-220		Repair/Maint Supply	\$350.00	1902	fire dept - move cord drop
			Total		
			\$350.00		
28131	04/04/23	UNITED STATES POSTAL SERVICE			
E 601-49400-322		Postage	\$1,000.00		water dept - postage utility billing
E 602-49450-322		Postage	\$1,000.00		sewer dept - postage utility billing
			Total		
			\$2,000.00		
10100 STATE BANK OF KIMBAL			\$9,253.60		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$6,751.15
450 CAPITAL PROJECT FUND	\$215.00
601 WATER FUND	\$1,282.72
602 SEWER FUND	\$1,004.73
	\$9,253.60

Michael G. Zenzen

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24717 e	03/28/23	US BANK BLASHACK			
E 101-41130-212		Motor Fuels	\$498.49		pw dept - fuel Mar 23
E 601-49400-212		Motor Fuels	\$62.32		water dept - fuel Mar 23
E 602-49450-212		Motor Fuels	\$62.32		sewer dept - fuel Mar 23
E 602-49450-220		Repair/Maint Supply	\$2.39		sewer dept - supplies, BP
		Total	\$625.52		
24718 e 03/28/23 US BANK HOLLERMANN					
E 101-41130-220		Repair/Maint Supply	\$20.54		pw dept - wiper blades, Wheelco
E 101-41130-220		Repair/Maint Supply	\$41.08		pw dept - wiper blades, Wheelco
E 601-49400-212		Motor Fuels	\$52.49		water dept - Mar 23 fuel
E 602-49450-212		Motor Fuels	\$52.49		sewer dept - Mar 23 fuel
E 101-41130-212		Motor Fuels	\$944.73		pw dept - Mar 23 fuel
		Total	\$1,111.33		
24719 e 03/28/23 US BANK KIFFMEYER					
E 101-41130-212		Motor Fuels	\$1,396.62		pw dept - Mar 23 fuel
E 101-41130-220		Repair/Maint Supply	\$833.39		pw dept - #11 repairs, Kris Engineering
E 101-41130-220		Repair/Maint Supply	\$35.00		pw dept - supplies, North Center Bus
E 101-41130-220		Repair/Maint Supply	\$26.95		pw dept - supplies, Mimbach
E 101-41130-220		Repair/Maint Supply	\$268.40		pw dept - #6 repairs, Joes Auto Repair
E 101-41130-220		Repair/Maint Supply	\$166.14		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$55.77		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$136.55		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$121.50		pw dept - supplies, Menards
		Total	\$3,040.32		
24720 e 03/28/23 US BANK MCCABE					
E 101-41000-430		Miscellaneous	\$117.94		general - Auditor lunch, House of Pizza
E 101-41000-208		Training, Inst., Travel	\$99.00		general - Legislative Day Capitol, LMC
E 101-41000-208		Training, Inst., Travel	\$20.00		general - Admin Lunch, Ultimate Bar
E 101-41110-331		Travel Expenses	\$158.71		general - Elected Official, Arrowwood
E 101-41110-331		Travel Expenses	\$194.25		general - Elected official, Arrowwood
E 101-41000-208		Training, Inst., Travel	\$386.54		general - Conf McCabe, Maddens
E 101-41000-208		Training, Inst., Travel	\$495.00		general - MCMA conf, LMC
E 101-41130-220		Repair/Maint Supply	\$2,783.38		pw dept - 2004 Sterling Repairs, Little Falls Machine
E 101-41000-208		Training, Inst., Travel	\$20.00		general - conf lunch MCFOA, Green Mill
		Total	\$4,274.82		
24721 e 03/28/23 US BANK RASMUSON					
E 101-42270-206		Association Dues/LMC, A	\$285.00		fire dept - assn dues, Mn State Fire Chiefs
E 101-41000-321		Telephone	\$181.80		general - hall telephone, Midco
E 101-41000-323		Internet	\$89.06		general - hall internet, Midco
E 101-42270-321		Telephone	\$40.12		fire dept - fire hall internet, Midco
		Total	\$595.98		
24722 e 03/28/23 US BANK KRAMER					
E 101-42270-208		Training, Inst., Travel	\$324.82		fire dept - Duluth Conf, Holiday Inn

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$324.82	
24723 e	03/28/23	US BANK SANDHURST			
E 101-42270-208		Training, Inst., Travel	\$324.82		fire dept - Duluth Conf, Holiday Inn
			Total	\$324.82	
24724 e	03/28/23	US BANK STEINHOFER			
E 101-42270-208		Training, Inst., Travel	\$324.82		fire dept - Duluth Conf, Holiday Inn
			Total	\$324.82	
24725 e	03/28/23	US BANK VOIGT			
E 101-42270-220		Repair/Maint Supply	\$111.00		fire dept - emails, Google
E 101-42270-208		Training, Inst., Travel	\$324.82		fire dept - Duluth Conf, Voigt
E 101-42270-208		Training, Inst., Travel	\$324.82		fire dept - Duluth Conf, Savage
			Total	\$760.64	
28075	03/30/23	BRENT GENEREUX			
E 101-41120-106		Planning Commission wag	\$90.00		general - 1st qtr 23 meetings (2x\$45)
			Total	\$90.00	
28076	03/30/23	BRYAN BROWN			
E 101-41120-106		Planning Commission wag	\$90.00		general - 1st qtr 23 meetings (2x\$45)
			Total	\$90.00	
28082	03/30/23	LEROY MEIER			
E 101-41120-106		Planning Commission wag	\$135.00		general - 1st qtr 23 meetings (3x\$45)
			Total	\$135.00	
28083	03/30/23	RICHARD CHRISTEN			
E 101-41120-106		Planning Commission wag	\$135.00		general - 1st qtr 23 meetings (3x\$45)
			Total	\$135.00	
28084	03/30/23	RON KRAEMER			
E 101-41120-106		Planning Commission wag	\$135.00		general - 1st qtr 23 meetings (3x\$45)
			Total	\$135.00	
28085	04/04/23	ADAM SANDHURST			
E 101-42270-208		Training, Inst., Travel	\$197.81		fire dept - Duluth Conf mileage (302x.655)
E 101-42270-208		Training, Inst., Travel	\$47.59		fire dept - Duluth Conf meal, Fitgers
E 101-42270-208		Training, Inst., Travel	\$12.50		fire dept - Duluth Conf meal, Greenry
			Total	\$257.90	
28086	04/04/23	AFLAC			
G 101-21710		Other Deductions	\$344.80		g - employee paid insurance
G 601-21710		Other Deductions	\$36.84		g - employee paid insurance
G 602-21710		Other Deductions	\$36.84		g - employee paid insurance
			Total	\$418.48	
28087	04/04/23	ZAYO GROUP			
E 602-49450-321		Telephone	\$215.86	19352526	sewer dept - telephone
			Total	\$215.86	

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
28088	04/04/23	AUGUSTA PLUMBING			
E 101-42270-220		Repair/Maint Supply	\$343.50	21994	fire dept - repairs
		Total	\$343.50		
28089	04/04/23	BEN VOIGT			
E 101-42270-208		Training, Inst., Travel	\$9.62		fire dept - Duluth Conf meal, Thirsty Pagen
E 101-42270-208		Training, Inst., Travel	\$40.38		fire dept - Duluth Conf meal, OMC
E 101-42270-208		Training, Inst., Travel	\$27.17		fire dept - Duluth Conf meal, Fitgers
E 101-42270-208		Training, Inst., Travel	\$22.83		fire dept - Duluth Conf meal, Lyre
E 101-42270-208		Training, Inst., Travel	\$36.98		fire dept - Duluth Conf meal, Buffalo House
		Total	\$136.98		
28090	04/04/23	CENTER POINT ENERGY			
E 101-42270-387		Fire Dept Utilities	\$595.10		fire dept - gas usage
		Total	\$595.10		
28091	04/04/23	CITY OF ROCKVILLE			
E 101-42270-364		Grant Writing	\$421.88	0000003668	fire dept - FEMA grant writing
		Total	\$421.88		
28092	04/04/23	CITY OF ST. CLOUD			
E 601-49400-312		Water/Contract Services	\$16,964.74	AR027934	water dept - Jan 23 usage
E 602-49450-313		Sewer/Contract Services	\$5,262.90	AR027934	sewer dept - Jan 23 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,975.91	AR027934	sewer dept - NR2
		Total	\$28,203.55		
28093	04/04/23	COLLABORATIVE PLANNING LLC			
E 101-41000-307		Planning (GENERAL)	\$1,440.00	2023-080	general - general planning
		Total	\$1,440.00		
28094	04/04/23	COMPASS MINERALS AMERICA INC.			
E 101-41130-220		Repair/Maint Supply	\$2,173.58	1158707	pw dept - bulk coarse hwy
		Total	\$2,173.58		
28095	04/04/23	CORE & MAIN LP			
E 451-41000-430		Miscellaneous	\$28,800.00	S271775	ARPA - radios
		Total	\$28,800.00		
28096	04/04/23	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$591.25		general - general legal counsel
E 101-41000-304		Legal Fees	\$53.75		general - Centerpoint Engergy
E 101-41000-304		Legal Fees	\$470.00		general - F Street
E 101-41000-304		Legal Fees	\$430.00		general - Winkleman
		Total	\$1,545.00		
28097	04/04/23	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	6089	fire dept - wildland urban interface
E 101-42270-208		Training, Inst., Travel	\$1,320.00	6089	fire dept - EMS training 22 students
		Total	\$1,970.00		
28098	04/04/23	FIRE SAFETY USA			

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-220		Repair/Maint Supply	\$419.85	170064	fire dept - supplies, fire cap plus
		Total	\$419.85		
28099	04/04/23	HANNA MILLER			
E 101-41000-430		Miscellaneous	\$50.00		general - mailbox return
		Total	\$50.00		
28100	04/04/23	HEARTLAND TIRE			
E 101-42270-220		Repair/Maint Supply	\$2,494.92	10022739	fire dept - tires/ installation
		Total	\$2,494.92		
28101	04/04/23	JOE KRAMER			
E 101-42270-208		Training, Inst., Travel	\$38.98		fire dept - Duluth Conf meal, Fitgers
E 101-42270-208		Training, Inst., Travel	\$50.00		fire dept - Duluth Conf meal, OMC
E 101-42270-208		Training, Inst., Travel	\$42.00		fire dept - Duluth Conf meal, Buffalo House
E 101-42270-208		Training, Inst., Travel	\$311.13		fire dept - mileage Duluth Conf, Eagan ((475x.655)
		Total	\$442.11		
28102	04/04/23	KNIFE RIVER			
E 101-41130-220		Repair/Maint Supply	\$263.58	993286	pw dept - clean sand
E 101-41130-220		Repair/Maint Supply	\$262.74	993392	pw dept - clean sand
		Total	\$526.32		
28103	04/04/23	LAND O AKES OIL & PROPANE			
E 101-42270-212		Motor Fuels	\$428.27		fire dept - fill fuel tanks
		Total	\$428.27		
28104	04/04/23	LEAGUE OF MN CITIES			
E 607-41000-206		Association Dues/LMC, A	\$560.00	378527	stw - Mn Cities Stormwater Coalition
		Total	\$560.00		
28105	04/04/23	MARCO			
E 101-41000-300		support services	\$119.30	497199786	general - copier contract
		Total	\$119.30		
28106	04/04/23	MINNESOTA PUMP WORKS			
E 602-49450-220		Repair/Maint Supply	\$1,930.55	020466	sewer dept - service call float issues
		Total	\$1,930.55		
28107	04/04/23	MINNESOTA RURAL WATER ASSN			
E 601-49400-433		Dues and Subscriptions	\$263.45		water dept - membership dues
E 602-49450-433		Dues and Subscriptions	\$263.45		sewer dept - membership dues
		Total	\$526.90		
28108	04/04/23	MN STATE COMMUNITY & TECH			
E 101-42270-208		Training, Inst., Travel	\$450.00		fire dept - Moorehead Fire School - Bahr, Stang, Huehn
		Total	\$450.00		
28109	04/04/23	MOTOROLA			
E 450-42270-737		radios	\$2,449.45		CIP - fire dept, radios
		Total	\$2,449.45		

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
28110	04/04/23	NELSONS SANITATION & RENTAL IN			
E 101-42270-220		Repair/Maint Supply	\$195.00	INV2023/207	fire dept - pump holding tank
		Total	\$195.00		
28111	04/04/23	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$262.45	D042258	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$104.54	D042581	sewer dept - ww effluent
		Total	\$366.99		
28112	04/04/23	SHAWN STEINHOFER			
E 101-42270-208		Training, Inst., Travel	\$197.81		fire dept - Duluth Conf mileage (302x.655)
E 101-42270-208		Training, Inst., Travel	\$34.36		fire dept - Duluth Conf meal, OMC
E 101-42270-208		Training, Inst., Travel	\$8.25		fire dept - Duluth Conf meal, Thirsty Pagan
E 101-42270-208		Training, Inst., Travel	\$7.39		fire dept - Duluth Conf meal, Ursa Minor
E 101-42270-208		Training, Inst., Travel	\$34.07		fire dept - Duluth Conf meal, Fitgers
E 101-42270-208		Training, Inst., Travel	\$15.93		fire dept - Duluth Conf meal, Papa John's
E 101-42270-208		Training, Inst., Travel	\$42.44		fire dept - Duluth Conf meal, Buffalo House
E 101-42270-208		Training, Inst., Travel	\$36.78		fire dept - Trobec's Chief's Dinner
		Total	\$377.03		
28113	04/04/23	SC TIMES			
E 101-41000-203		Legal Notice Publication	\$75.06		
E 101-41000-205		Ordinance Publication	\$106.73		
		Total	\$181.79		
28114	04/04/23	STEARNS COUNTY AUDITOR/TREAS			
E 101-41000-207		Auditing Services	\$523.40	2023-000000	general - TNT charges
		Total	\$523.40		
28115	04/04/23	STEARNS COUNTY SHERIFF			
E 101-41000-306		Police/Sheriff (contract)	\$14,093.75	2023-000000	general - second half 2022 contract
		Total	\$14,093.75		
28116	04/04/23	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$70.00	356795	water dept - sample #'s 230278 & 230279
		Total	\$70.00		
28117	04/04/23	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$215.41	12715306	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$34.20	12715306	fire dept - garbage service
		Total	\$249.61		
28118	04/04/23	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$1,024.06	818196904	general - city hall gas usage
		Total	\$1,024.06		
10100		STATE BANK OF KIMBAL	\$105,969.20		

***Check Detail Register©**

Batch: 04 04 23 mtg,04 23 US Bank,03 31 23 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Fund Summary					
<u>10100 STATE BANK OF KIMBAL</u>					
		101 GENERAL FUND	\$42,540.21		
		450 CAPITAL PROJECT FUND	\$2,449.45		
		451 AMERICAN RESCUE PLAN FUND	\$28,800.00		
		601 WATER FUND	\$17,449.84		
		602 SEWER FUND	\$14,169.70		
		607 STORMWATER UTILITY	\$560.00		
			\$105,969.20		

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	\$ 16,354	\$ 52,057.77		\$ 6,000	\$ 21,802	\$ 27,641	\$ 433	\$ 833	\$ 395		\$ 125,515
Ex. March 2023	\$ 56,585	\$ 114,396.60			\$ 6,309	\$ 656,009	\$ 1,285		\$ 647		\$ 835,232
Receipts April 2023											\$ -
Ex. April 2023	\$ 48,912	\$ 2,664.45			\$ 18,696	\$ 15,138	\$ 560			\$ 28,800	\$ 114,769
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	\$ 1,130,780	\$ 1,709,830.90	\$ 85,842	\$ 462,564	\$ (149,207)	\$ 212,965	\$ 70,405	\$ 148,671	\$ 5,935	\$ 127,677	\$ 3,805,462

	2023	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of April 4, 2023	Spent	
General Fund	\$1,058,837	\$ 72,297	6.83%	\$986,540
Capital Improvement Fund	\$836,081	\$ 147,941	17.69%	\$688,140
Water Fund	\$272,547	\$ 71,726	26.32%	\$200,821
Sewer Fund	\$560,753	\$ 90,528	16.14%	\$470,225
Sewer Debt Fund	\$12,500	\$ 2,749	22.00%	\$9,751
Street Light Fund	\$4,500	\$ 1,210	26.88%	\$3,290
WAC/SAC Improvement Fund	\$89,508	\$ 6,526	7.29%	\$82,982
Debt Service	\$41,000	\$ 607	1.48%	\$40,393
Storm Water	\$55,000	\$ 10,488	19.07%	\$44,512
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,930,726	\$ 404,072	13.79%	\$2,526,654
Expenditures				
General Fund	\$1,055,402	\$ 259,652	24.60%	\$795,750
Capital Improvement Fund	\$850,800	\$ 130,319	15.32%	\$720,481
Water Fund	\$260,772	\$ 143,690	55.10%	\$117,082
Sewer Fund	\$555,580	\$ 869,356	156.48%	(\$313,776)
Storm Water Utility Fund	\$36,009	\$ 4,964	13.78%	\$31,045
Street Light Fund	\$4,380	\$ 1,293	29.52%	\$3,087
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 60,240	#DIV/0!	(\$60,240)
Total Expenditures	\$3,039,738	\$ 1,470,009	48.36%	\$1,569,729

General Fund				
	2023	Spent	% of Budget	Remaining Amount
	Budget	As of April 4, 2023	Spent	
Administration	\$ 384,294	\$ 120,011	31.23%	\$ 264,283
Council	\$ 35,031	\$ 1,192	3.40%	\$ 33,839
Boards and Commissions	\$ 3,500	\$ 1,395	39.86%	\$ 2,105
Building Inspection	\$ 75,000	\$ 29,653	39.54%	\$ 45,347
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 29,987	13.24%	\$ 196,534
Streets	\$ 241,191	\$ 69,725	28.91%	\$ 171,466
Parks	\$ 87,666	\$ 5,642	6.44%	\$ 82,024
Total General Fund	\$ 1,055,402	\$ 259,652	24.60%	\$ 795,750

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
March 27, 2023**

CALL TO ORDER: The meeting was called to order by Mayor Zenzen at 5:00 PM with the Pledge of Allegiance.

PRESENT: Mayor Zenzen, Council Members Hommerding, Coleman and Schmitz; Attorney Couri and Clerk/Administrator McCabe. Council Member Backes was absent.

OTHERS PRESENT: none.

CLOSED SESSION: Discuss Attorney/Client Privileged Information Related to St. Augusta v. Wayne Winkelman, Court File #73-CV-22-3002

ADJOURMENT: A motion was made to adjourn at 6:00pm by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.

Approved this 4th day of April, 2023.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

MARCH 2023

TOTAL HOURS: 43.75

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23016559	2575	3/1/2023 02:04:01	3/1/2023 03:04:50	[03/01/2023 03:04:15 : MOB : 2575] T KIESLING - 1 HOUR CONTRACT COMPLETE 0204 TO 0304 HOURS - DROVE AROUND TOWN, NO TRAFFIC OR PARKING VIOLATIONS OBSERVED
ST AUGUSTA	23017113	2555	3/2/2023 22:57:04	3/3/2023 00:00:34	[03/03/2023 00:00:25 : MOB : 2555] end 0000 total 1 hour c.schwegel [03/02/2023 23:59:33 : MOB : 2555] lux townsite [03/02/2023 23:55:10 : MOB : 2555] terrace hills [03/02/2023 23:47:41 : MOB : 2555] ridge creek [03/02/2023 23:41:05 : MOB : 2555] cherrywood estates [03/02/2023 23:35:19 : MOB : 2555] emerald ponds [03/02/2023 23:31:24 : MOB : 2555] eagles landing [03/02/2023 23:21:13 : MOB : 2555] blackberry farms [03/02/2023 23:16:45 : MOB : 2555] res/business areas around townsite [03/02/2023 23:06:03 : MOB : 2555] delux business center/caseys [03/02/2023 23:03:35 : MOB : 2555] gregory park [03/02/2023 22:57:20 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23017150	2551	3/3/2023 04:59:45	3/3/2023 05:59:48	[03/03/2023 05:59:33 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE 0459 TO 0559 HOURS. - LATE DUE TO PRIORITY CALLS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS, KO STORAGE, FIREHALL. - NO WINTER PARKING VIOLATIONS SEEN - NTR
ST AUGUSTA	23017510	2551	3/4/2023 04:37:39	3/4/2023 05:44:21	[03/04/2023 05:44:15 : MOB : 2551] SALFER - 1HOUR CONTRACT COMPLETE. 0437 TO 0537 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS, FIREHALL, CEDAR POINT. - NO WINTER PARKING VIOLATIONS SEEN - NTR
ST AUGUSTA	23017864	2556K9	3/5/2023 19:43:59	3/5/2023 20:49:13	[03/05/2023 20:49:08 : MOB : 2556K9] 1943 - 2043 1 HOUR CONTRACT, THUNSTEDT
ST AUGUSTA	23018084	2548	3/6/2023 15:23:47	3/6/2023 16:29:39	[03/06/2023 16:29:28 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, NO ISSUES.
ST AUGUSTA	23018178	2574	3/6/2023 20:54:35	3/6/2023 21:52:51	[03/06/2023 21:52:43 : MOB : 2574] THOMA -TSTOP HWY 15 VW SPEED -NO OTHER ISSUES -2054-2154
ST AUGUSTA	23018425	2548	3/7/2023 14:45:20	3/7/2023 15:45:03	[03/07/2023 15:43:06 : MOB : 2548] -patrolled town no issues.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23018560	2516	3/7/2023 23:06:51	3/8/2023 00:07:50	[03/08/2023 00:07:43 : MOB : 2516] SIMON 1 HOUR CONTRACT 2306 TO 0006 PATROLLED ENTIRE CITY RESIDENTIAL AND BUSINESS AREAS CHECKED ON A SUSV CALL AT LUX FEED. DRIVER HAD STOPPED TO REST ON HIS LONG DRIVE HOME. NOTHING SUSP FOUND AFTER GOING AROUND AREA. MINIMAL TRAFFIC
ST AUGUSTA	23018964	2548	3/9/2023 13:34:46	3/9/2023 14:41:40	[03/09/2023 14:41:31 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	23019323	2583	3/10/2023 18:02:44	3/10/2023 19:02:39	[03/10/2023 19:02:21 : MOB : 2583] STEVENS 1 HOUR CONTRACT START: 1802 END: 1902 PATROLLED CITY STREETS, RESIDENTIAL AREAS, COUNTY ROADS, STOARGE UNITS, BUSINESSES.
ST AUGUSTA	23019438	2553	3/11/2023 04:03:04	3/11/2023 05:03:22	[03/11/2023 05:03:18 : MOB : 2553] ROSENFELD 1 HOUR CONTR
ST AUGUSTA	23019468	2567	3/11/2023 09:22:48	3/11/2023 10:43:38	[03/11/2023 10:43:34 : MOB : 2567] - Start of CONTR: 0922. - End of CONTR: 1022. - Total, 1 hour.
ST AUGUSTA	23019722	2567	3/12/2023 14:37:53	3/12/2023 15:51:07	[03/12/2023 15:50:59 : MOB : 2567] - Start of CONTR: 1437. - End of CONTR: 1537. - Total, 1 hour.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23019834	2556K9	3/12/2023 22:45:40	3/12/2023 23:47:17	[03/12/2023 23:47:05 : MOB : 2556K9] 1 HOUR CONTRACT. 2245-2345 THUNSTEDT
ST AUGUSTA	23019860	2575	3/13/2023 02:03:36	3/13/2023 03:03:41	[03/13/2023 03:03:36 : MOB : 2575] T KIESLING - 1 HOUR CONTR COMPLETED, 0203 TO 0303 HRS. [03/13/2023 02:59:24 : MOB : 2575] T KIESLING - RAN TRAFFIC ON 15 IN 35 MPH ZONE/HAYLOFT AREA, 1 TS FOR SPEED, - CHECKED AREA FOR PARKING VIOS, NONE OBSERVED [03/13/2023 02:14:29 : MOB : 2575] T KIESLING - 23019861 - TRAFFIC STOP FOR SPEED, VW GIVEN
ST AUGUSTA	23020003	2567	3/13/2023 14:15:53	3/13/2023 14:26:14	
ST AUGUSTA	23020004	2545	3/13/2023 14:20:14	3/13/2023 15:37:13	[03/13/2023 15:37:01 : MOB : 2545] -ZWACK -PATROLED CR 7 FOR SPEEDERS WATCH STOP SIGN ON CR 7 AND CR 44 AND 23RD AVE. -ENDED CONTRACT AT 1535 HOURS. [03/13/2023 14:46:41 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 1420 HOURS -PATROLED 43RD AVE, CR 136, HWY 15
ST AUGUSTA	23020440	2583	3/14/2023 20:55:40	3/14/2023 21:55:35	[03/14/2023 21:55:27 : MOB : 2583] STEVENS 1 HOUR CONTRACT. START: 2055 END: 2155 PATROLLED COUNTY ROADS, CITY STREETS, BUSINESSES, RESIDENTIAL AREAS, STORAGE UNITS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23020722	2588	3/15/2023 20:15:13	3/15/2023 21:24:52	[03/15/2023 21:23:40 : MOB : 2588] TROEN -STARTED 20:15 -ENDED 21:15 -ONE SUSPAAT KO STORAGE -NO OTHER ISSUES -WG S-51 -NO REP
ST AUGUSTA	23020791	2543	3/16/2023 02:56:26	3/16/2023 03:57:25	[03/16/2023 03:57:10 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED, 0256-0357. -PATROLLED BUSINESS AND RESIDENTIAL AREAS. -A COUPLE OF OPEN STORAGE UNITS, EMPTY APPEARED TO BE DRYING OUT FROM FLOODING, NOTHING SUSP. -NO WINTER PARKING VIOLATIONS OBSERVED. -LITTLE TO NO TRAFFIC.
ST AUGUSTA	23021023	2565	3/16/2023 20:18:20	3/16/2023 21:20:42	[03/16/2023 21:20:39 : MOB : 2565] -ONE HOUR CONTRACT. 2018 TO 2118 HRS -PATROLLED CITY -NOTHING SUSPICIOUS SEEN YOUNKIN
ST AUGUSTA	23021093	2558	3/17/2023 04:03:56	3/17/2023 05:07:41	[03/17/2023 05:07:30 : MOB : 2558] 0403-START OF CONTRACT 0403-0503-PATROLLED RES AND BUSINESS AREAS, ENFORCED WINTER PARKING 0503-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	23021598	2565	3/18/2023 19:50:22	3/18/2023 20:50:11	[03/18/2023 20:50:07 : MOB : 2565] -ONE HR CONTRACT. 1950 TO 2050 HRS -PATROLLED CITY. NOTHING SUSPICIOUS YOUNKIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23021718	2559	3/19/2023 02:00:31	3/19/2023 03:07:51	[03/19/2023 03:07:31 : MOB : 2559] Minea -StAugusta contract 0200-0300 -1 hour completed
ST AUGUSTA	23022181	2588	3/20/2023 23:57:28	3/21/2023 01:14:37	[03/21/2023 01:14:32 : MOB : 2588] TROEN -STARTED 23:57 -ENDED 01:00 -ONE TRAFFIC STOP -PATROLLED PAST PARK AND VARIOUS CITY STREETS -PATROLLED STORAGE FACILITY -NOTHING TO REPORT -WG S-51 -NO REP
ST AUGUSTA	23022252	2561K9	3/21/2023 09:00:58	3/21/2023 10:15:16	[03/21/2023 10:12:39 : MOB : 2561K9] MILNE: CONTRACT 0900-1015. PATROLLED ST MARYS CEMETARY, CO RD 7. STOPPED INTO BP GAS STATION. NO ISSUES
ST AUGUSTA	23022471	2556K9	3/21/2023 22:54:35	3/21/2023 23:54:06	[03/21/2023 23:54:03 : MOB : 2556K9] 1 HR CONTRACT 2254-2354. THUNSTEDT
ST AUGUSTA	23022472	2553	3/21/2023 23:00:01	3/21/2023 23:01:49	[03/21/2023 23:01:28 : MOB : 2553] ROSENFELD DISREGARD CONTRACT DEPUTY STEVENS ASKED ME TO DO HER 2300 CONTRACT BUT 2556 ALREADY HAD IT COVERED
ST AUGUSTA	23022721	2568	3/22/2023 19:47:22	3/22/2023 20:48:54	[03/22/2023 20:48:42 : MOB : 2568] LUST CONTRACT FROM 1948 HRS TO 2048 HRS
ST AUGUSTA	23022768	2568	3/22/2023 23:38:38	3/23/2023 01:15:43	[03/23/2023 01:15:36 : MOB : 2568] LUST

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23023076	2572	3/23/2023 15:33:54	3/23/2023 16:38:22	[03/23/2023 16:21:11 : MOB : 2572] -contract 1533 to 1633 hours -worked on icr #23023057 isenberg
ST AUGUSTA	23023142	2579	3/23/2023 18:54:09	3/23/2023 19:56:08	[03/23/2023 19:56:04 : MOB : 2579] ROMSTAD 2579 - MONITORED TRAFFIC ON HWY 15 - TRAFFIC STOP ON HWY 15 - PATROLLED CR 7 THROUGH TOWN - ONE HOUR CONTRACT
ST AUGUSTA	23023373	2567	3/24/2023 14:16:00	3/24/2023 15:15:59	[03/24/2023 15:15:53 : MOB : 2567] - Start of CONTR: 1416. - End of CONTR: 1516. - Total time: 1 hour.
ST AUGUSTA	23023534	2564	3/25/2023 03:00:04	3/25/2023 04:00:19	[03/25/2023 04:00:14 : MOB : 2564] POPP -1 hr contract 0300-0400 -Patrolled commercial and residential areas of town nothing to report
ST AUGUSTA	23023866	2574	3/26/2023 20:55:27	3/26/2023 22:13:38	[03/26/2023 22:13:33 : MOB : 2574] thoma -patrolled st augusta -no issues [03/26/2023 21:22:10 : MOB : 2574] TSTOP 23023867
ST AUGUSTA	23023975	2542	3/27/2023 10:55:40	3/27/2023 11:56:20	[03/27/2023 11:56:08 : MOB : 2542] BRETH -CONTRACT TIME 1055-1155 -PATROLLED DOWNTOWN AREA, CO RD 115, CO RD 136, 43RD AV, FIREHALL, CITY PARK, CO RD 7, RAN TRAFFIC BY CHURCH FOR AWHILE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23024139	2581	3/27/2023 22:52:59	3/27/2023 23:53:44	[03/27/2023 23:53:41 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2252-2352) -MOSTLY PATROLLED THE WESTERN HALF OF ST AUGUSTA IN THE RESD AND BUSINESS AREAS -NOT MUCH TRAFFIC OR PEOPLE MOVING AROUND
ST AUGUSTA	23024171	2554	3/28/2023 01:59:31	3/28/2023 03:00:50	[03/28/2023 02:59:28 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC - ALL APPEARED SECURE - TIME 0200 TO 0300 HRS
ST AUGUSTA	23024390	2588	3/28/2023 20:57:14	3/28/2023 22:05:16	[03/28/2023 22:05:03 : MOB : 2588] TROEN -STARTED 20:57 -ENDED 22:04 -WG S-51 -NO REP [03/28/2023 22:03:00 : MOB : 2588] TROEN -PATROLLED CITY STREETS -ASSISTED GATHERING INFO ON WARRANT SUSPECT -WG S-51 -NO REP
ST AUGUSTA	23024449	2551	3/29/2023 01:46:14	3/29/2023 02:48:07	[03/29/2023 02:48:02 : MOB : 2551] SALFER - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS, 67 AV BUSINESSES, CEDAR POINT APTS. - 1 PARKING WARNING GIVEN - NOTHING ELSE TO REPORT
ST AUGUSTA	23025019	2540K9	3/30/2023 16:51:19	3/30/2023 17:52:17	[03/30/2023 17:52:14 : MOB : 2540K9] 1651-1751 1 HR MAYERS [03/30/2023 17:49:25 : MOB : 2540K9]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23025111	2553	3/30/2023 23:09:20	3/31/2023 00:14:44	[03/31/2023 00:14:40 : MOB : 2553] rosenfeld 1 hour st augusta contract
ST AUGUSTA	23025141	2575	3/31/2023 02:27:27	3/31/2023 03:29:08	[03/31/2023 03:29:04 : MOB : 2575] T KIESLING - 1 HR CONTR COMPLETE 0227 TO 0327 HRS. [03/31/2023 03:27:20 : MOB : 2575] T KIESLING - STAYED ON MAIN ROADS, SIDE ROADS ARE TERRIBLE/GLARE ICE. ADVISED DISPATCH TO LET THE CITY KNOW. - MINIMAL / NO TRAFFIC TONIGHT.

ALL CALLS - MARCH 2023 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	3/3/2023 23:12:09	23017445	911A	911 ABANDONED CALL
ST AUGUSTA	3/12/2023 08:13:50	23019681	911A	911 ABANDONED CALL
ST AUGUSTA	3/25/2023 02:42:56	23023532	AL	ALARM
ST AUGUSTA	3/23/2023 09:06:11	23022879	ALFALSE	FALSE ALARM
ST AUGUSTA	3/25/2023 14:40:50	23023608	ANI	ANIMAL COMPLAINT
ST AUGUSTA	3/22/2023 13:34:30	23022615	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	3/20/2023 13:48:46	23022047	ASEX	SEXUAL ASSAULT
ST AUGUSTA	3/16/2023 14:14:19	23020939	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/19/2023 09:34:08	23021747	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/8/2023 14:55:53	23018732	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/10/2023 20:47:10	23019361	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/14/2023 09:48:20	23020213	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/15/2023 19:11:08	23020704	BURN	ILLEGAL BURNING
ST AUGUSTA	3/13/2023 22:52:21	23020115	CC	CITIZEN CONTACT
ST AUGUSTA	3/3/2023 11:46:14	23017247	CIVIL	CIVIL MATTER
ST AUGUSTA	3/4/2023 04:37:39	23017510	CONTR	CONTRACT
ST AUGUSTA	3/6/2023 15:23:47	23018084	CONTR	CONTRACT
ST AUGUSTA	3/6/2023 20:54:35	23018178	CONTR	CONTRACT
ST AUGUSTA	3/7/2023 14:45:20	23018425	CONTR	CONTRACT
ST AUGUSTA	3/7/2023 23:06:51	23018560	CONTR	CONTRACT
ST AUGUSTA	3/3/2023 04:59:45	23017150	CONTR	CONTRACT
ST AUGUSTA	3/5/2023 19:43:59	23017864	CONTR	CONTRACT
ST AUGUSTA	3/1/2023 02:04:01	23016559	CONTR	CONTRACT
ST AUGUSTA	3/2/2023 22:57:04	23017113	CONTR	CONTRACT
ST AUGUSTA	3/13/2023 14:15:53	23020003	CONTR	CONTRACT
ST AUGUSTA	3/13/2023 14:20:14	23020004	CONTR	CONTRACT
ST AUGUSTA	3/14/2023 20:55:40	23020440	CONTR	CONTRACT
ST AUGUSTA	3/11/2023 04:03:04	23019438	CONTR	CONTRACT
ST AUGUSTA	3/13/2023 02:03:36	23019860	CONTR	CONTRACT
ST AUGUSTA	3/10/2023 18:02:44	23019323	CONTR	CONTRACT
ST AUGUSTA	3/9/2023 13:34:46	23018964	CONTR	CONTRACT
ST AUGUSTA	3/12/2023 14:37:53	23019722	CONTR	CONTRACT
ST AUGUSTA	3/12/2023 22:45:40	23019834	CONTR	CONTRACT
ST AUGUSTA	3/11/2023 09:22:48	23019468	CONTR	CONTRACT
ST AUGUSTA	3/15/2023 20:15:13	23020722	CONTR	CONTRACT
ST AUGUSTA	3/16/2023 02:56:26	23020791	CONTR	CONTRACT
ST AUGUSTA	3/16/2023 20:18:20	23021023	CONTR	CONTRACT
ST AUGUSTA	3/17/2023 04:03:56	23021093	CONTR	CONTRACT
ST AUGUSTA	3/18/2023 19:50:22	23021598	CONTR	CONTRACT
ST AUGUSTA	3/20/2023 23:57:28	23022181	CONTR	CONTRACT
ST AUGUSTA	3/21/2023 09:00:58	23022252	CONTR	CONTRACT
ST AUGUSTA	3/22/2023 19:47:22	23022721	CONTR	CONTRACT
ST AUGUSTA	3/22/2023 23:38:38	23022768	CONTR	CONTRACT
ST AUGUSTA	3/21/2023 22:54:35	23022471	CONTR	CONTRACT
ST AUGUSTA	3/21/2023 23:00:01	23022472	CONTR	CONTRACT
ST AUGUSTA	3/25/2023 03:00:04	23023534	CONTR	CONTRACT
ST AUGUSTA	3/26/2023 20:55:27	23023866	CONTR	CONTRACT
ST AUGUSTA	3/27/2023 10:55:40	23023975	CONTR	CONTRACT
ST AUGUSTA	3/23/2023 15:33:54	23023076	CONTR	CONTRACT
ST AUGUSTA	3/23/2023 18:54:09	23023142	CONTR	CONTRACT
ST AUGUSTA	3/24/2023 14:16:00	23023373	CONTR	CONTRACT
ST AUGUSTA	3/19/2023 02:00:31	23021718	CONTR	CONTRACT
ST AUGUSTA	3/27/2023 22:52:59	23024139	CONTR	CONTRACT
ST AUGUSTA	3/28/2023 01:59:31	23024171	CONTR	CONTRACT
ST AUGUSTA	3/28/2023 20:57:14	23024390	CONTR	CONTRACT
ST AUGUSTA	3/29/2023 01:46:14	23024449	CONTR	CONTRACT
ST AUGUSTA	3/30/2023 16:51:19	23025019	CONTR	CONTRACT
ST AUGUSTA	3/30/2023 23:09:20	23025111	CONTR	CONTRACT
ST AUGUSTA	3/31/2023 02:27:27	23025141	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	3/19/2023 20:18:29	23021863	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	3/16/2023 07:54:01	23020817	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	3/16/2023 08:34:24	23020826	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	3/29/2023 23:30:05	23024797	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	3/31/2023 23:44:26	23025452	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	3/11/2023 07:46:35	23019457	FIREAL	FIRE ALARM
ST AUGUSTA	3/29/2023 15:50:20	23024682	FRAUD	FRAUD
ST AUGUSTA	3/10/2023 10:29:21	23019203	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/2/2023 06:35:24	23016876	MA	MOTORIST ASSIST
ST AUGUSTA	3/31/2023 02:34:52	23025144	MA	MOTORIST ASSIST
ST AUGUSTA	3/23/2023 22:22:19	23023197	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/2/2023 16:56:15	23017027	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/3/2023 00:01:12	23017129	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/7/2023 11:22:08	23018371	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/30/2023 12:27:47	23024941	PAPSV	PAPER SERVICE
ST AUGUSTA	3/20/2023 11:37:25	23022006	PAPSV	PAPER SERVICE
ST AUGUSTA	3/20/2023 12:12:02	23022017	PAPSV	PAPER SERVICE
ST AUGUSTA	3/21/2023 00:00:42	23022185	PARKS	SEASONAL PARKING
ST AUGUSTA	3/22/2023 00:00:46	23022486	PARKS	SEASONAL PARKING
ST AUGUSTA	3/23/2023 00:00:30	23022779	PARKS	SEASONAL PARKING
ST AUGUSTA	3/17/2023 00:00:59	23021072	PARKS	SEASONAL PARKING
ST AUGUSTA	3/20/2023 00:00:35	23021905	PARKS	SEASONAL PARKING
ST AUGUSTA	3/19/2023 00:00:41	23021685	PARKS	SEASONAL PARKING
ST AUGUSTA	3/18/2023 00:00:48	23021428	PARKS	SEASONAL PARKING
ST AUGUSTA	3/16/2023 00:00:33	23020772	PARKS	SEASONAL PARKING
ST AUGUSTA	3/29/2023 00:00:51	23024428	PARKS	SEASONAL PARKING
ST AUGUSTA	3/31/2023 00:00:53	23025119	PARKS	SEASONAL PARKING
ST AUGUSTA	3/30/2023 00:00:29	23024807	PARKS	SEASONAL PARKING
ST AUGUSTA	3/28/2023 00:01:01	23024156	PARKS	SEASONAL PARKING
ST AUGUSTA	3/24/2023 00:01:01	23023225	PARKS	SEASONAL PARKING
ST AUGUSTA	3/25/2023 00:01:03	23023507	PARKS	SEASONAL PARKING
ST AUGUSTA	3/27/2023 00:01:04	23023904	PARKS	SEASONAL PARKING
ST AUGUSTA	3/26/2023 00:00:36	23023718	PARKS	SEASONAL PARKING
ST AUGUSTA	3/8/2023 00:00:51	23018574	PARKS	SEASONAL PARKING
ST AUGUSTA	3/7/2023 00:00:47	23018226	PARKS	SEASONAL PARKING
ST AUGUSTA	3/5/2023 00:00:33	23017718	PARKS	SEASONAL PARKING
ST AUGUSTA	3/4/2023 00:00:35	23017467	PARKS	SEASONAL PARKING
ST AUGUSTA	3/6/2023 00:00:43	23017901	PARKS	SEASONAL PARKING
ST AUGUSTA	3/3/2023 00:00:51	23017127	PARKS	SEASONAL PARKING
ST AUGUSTA	3/1/2023 00:00:51	23016542	PARKS	SEASONAL PARKING
ST AUGUSTA	3/2/2023 00:00:43	23016841	PARKS	SEASONAL PARKING
ST AUGUSTA	3/13/2023 00:00:50	23019850	PARKS	SEASONAL PARKING
ST AUGUSTA	3/15/2023 00:00:41	23020480	PARKS	SEASONAL PARKING
ST AUGUSTA	3/14/2023 00:00:52	23020124	PARKS	SEASONAL PARKING
ST AUGUSTA	3/12/2023 00:00:32	23019622	PARKS	SEASONAL PARKING
ST AUGUSTA	3/10/2023 00:00:24	23019128	PARKS	SEASONAL PARKING
ST AUGUSTA	3/9/2023 00:00:35	23018830	PARKS	SEASONAL PARKING
ST AUGUSTA	3/11/2023 00:00:40	23019411	PARKS	SEASONAL PARKING
ST AUGUSTA	3/12/2023 01:35:08	23019639	PARKV	PARKING VIOLATION
ST AUGUSTA	3/5/2023 04:37:02	23017756	PARKV	PARKING VIOLATION
ST AUGUSTA	3/6/2023 12:03:57	23018017	RW	REPORT WRITING
ST AUGUSTA	3/15/2023 15:57:13	23020666	RW	REPORT WRITING
ST AUGUSTA	3/27/2023 09:01:43	23023956	RW	REPORT WRITING
ST AUGUSTA	3/27/2023 13:49:17	23024031	RW	REPORT WRITING
ST AUGUSTA	3/21/2023 21:27:49	23022460	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	3/15/2023 20:24:42	23020724	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/12/2023 23:12:30	23019841	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/7/2023 23:55:43	23018570	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/6/2023 02:38:55	23017911	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	3/1/2023 18:02:18	23016769	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/7/2023 00:35:31	23018239	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/7/2023 16:00:12	23018456	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/14/2023 11:26:48	23020271	SUSV	SUSPICIOUS VEHICLE

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	3/27/2023 16:29:09	23024068	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/28/2023 23:52:11	23024424	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/23/2023 14:15:53	23023057	THEFT	THEFT
ST AUGUSTA	3/13/2023 10:41:28	23019939	THEFT	THEFT
ST AUGUSTA	3/13/2023 09:53:06	23019922	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	3/13/2023 02:08:14	23019861	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2023 03:23:42	23019648	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/10/2023 19:33:31	23019345	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/6/2023 21:47:51	23018195	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/6/2023 02:55:19	23017912	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/21/2023 00:25:29	23022189	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/17/2023 22:33:26	23021405	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/18/2023 18:58:26	23021583	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/18/2023 15:29:42	23021536	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/30/2023 17:34:44	23025035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/25/2023 10:34:07	23023565	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/23/2023 19:06:20	23023144	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/31/2023 07:16:20	23025163	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	3/18/2023 18:49:26	23021581	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	3/21/2023 07:17:06	23022233	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/24/2023 14:54:27	23023382	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/6/2023 17:49:40	23018142	WELF	WELFARE CHECK

CONTRACTS - MARCH 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	3/1/2023 02:04:01	03:04:50	23016559	CONTR	2575
ST AUGUSTA	3/2/2023 22:57:04	00:00:34	23017113	CONTR	2555
ST AUGUSTA	3/3/2023 04:59:45	05:59:48	23017150	CONTR	2551
ST AUGUSTA	3/4/2023 04:37:39	05:44:21	23017510	CONTR	2551
ST AUGUSTA	3/5/2023 19:43:59	20:49:13	23017864	CONTR	2556K9
ST AUGUSTA	3/6/2023 15:23:47	16:29:39	23018084	CONTR	2548
ST AUGUSTA	3/6/2023 20:54:35	21:52:51	23018178	CONTR	2574
ST AUGUSTA	3/7/2023 14:45:20	15:45:03	23018425	CONTR	2548
ST AUGUSTA	3/7/2023 23:06:51	00:07:50	23018560	CONTR	2516
ST AUGUSTA	3/9/2023 13:34:46	14:41:40	23018964	CONTR	2548
ST AUGUSTA	3/10/2023 18:02:44	19:02:39	23019323	CONTR	2583
ST AUGUSTA	3/11/2023 04:03:04	05:03:22	23019438	CONTR	2553
ST AUGUSTA	3/11/2023 09:22:48	10:43:38	23019468	CONTR	2567
ST AUGUSTA	3/12/2023 14:37:53	15:51:07	23019722	CONTR	2567
ST AUGUSTA	3/12/2023 22:45:40	23:47:17	23019834	CONTR	2556K9
ST AUGUSTA	3/13/2023 02:03:36	03:03:41	23019860	CONTR	2575
ST AUGUSTA	3/13/2023 14:15:53	14:26:14	23020003	CONTR	2567
ST AUGUSTA	3/13/2023 14:20:14	15:37:13	23020004	CONTR	2545
ST AUGUSTA	3/14/2023 20:55:40	21:55:35	23020440	CONTR	2583
ST AUGUSTA	3/15/2023 20:15:13	21:24:52	23020722	CONTR	2588
ST AUGUSTA	3/16/2023 02:56:26	03:57:25	23020791	CONTR	2543
ST AUGUSTA	3/16/2023 20:18:20	21:20:42	23021023	CONTR	2565
ST AUGUSTA	3/17/2023 04:03:56	05:07:41	23021093	CONTR	2558
ST AUGUSTA	3/18/2023 19:50:22	20:50:11	23021598	CONTR	2565
ST AUGUSTA	3/19/2023 02:00:31	03:07:51	23021718	CONTR	2559
ST AUGUSTA	3/20/2023 23:57:28	01:14:37	23022181	CONTR	2588
ST AUGUSTA	3/21/2023 09:00:58	10:15:16	23022252	CONTR	2561K9
ST AUGUSTA	3/21/2023 22:54:35	23:54:06	23022471	CONTR	2556K9
ST AUGUSTA	3/21/2023 23:00:01	23:01:49	23022472	CONTR	2553
ST AUGUSTA	3/22/2023 19:47:22	20:48:54	23022721	CONTR	2568
ST AUGUSTA	3/22/2023 23:38:38	01:15:43	23022768	CONTR	2568
ST AUGUSTA	3/23/2023 15:33:54	16:38:22	23023076	CONTR	2572
ST AUGUSTA	3/23/2023 18:54:09	19:56:08	23023142	CONTR	2579
ST AUGUSTA	3/24/2023 14:16:00	15:15:59	23023373	CONTR	2567
ST AUGUSTA	3/25/2023 03:00:04	04:00:19	23023534	CONTR	2564
ST AUGUSTA	3/26/2023 20:55:27	22:13:38	23023866	CONTR	2574
ST AUGUSTA	3/27/2023 10:55:40	11:56:20	23023975	CONTR	2542
ST AUGUSTA	3/27/2023 22:52:59	23:53:44	23024139	CONTR	2581
ST AUGUSTA	3/28/2023 01:59:31	03:00:50	23024171	CONTR	2554
ST AUGUSTA	3/28/2023 20:57:14	22:05:16	23024390	CONTR	2588
ST AUGUSTA	3/29/2023 01:46:14	02:48:07	23024449	CONTR	2551
ST AUGUSTA	3/30/2023 16:51:19	17:52:17	23025019	CONTR	2540K9
ST AUGUSTA	3/30/2023 23:09:20	00:14:44	23025111	CONTR	2553
ST AUGUSTA	3/31/2023 02:27:27	03:29:08	23025141	CONTR	2575

Stearns County Sheriff's Office Citations from APS

4/3/2023

Offense Date	City	Officer Name	Citation Number	Case #	Statute	Charge
3/5/2023 4:37:00,	St. Augusta	MERKLING BRANDOI	730023072786	23017756	2013.10.1	WINTER PARKING RESTRICTION
3/12/2023 1:35:01	St. Augusta	MERKLING BRANDOI	730023072789	23019639	2013.10.1	WINTER PARKING RESTRICTION

TOTAL: 2

Permit Activity Report

From: 01/01/2023
 To: 03/31/2023
 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
01/04/2023	AUG23-000001	FOUR SEASONS CONTRACTING	22500 STATE HIGHWAY 15	SIDING	\$22,500.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/16/2023	AUG23-000002	Alr Max LLC - Keith Viere	25113 22ND AVE	REPLACE 3 GAS FURNACES	\$44,190.00	\$529.75	\$0.00	\$22.10	\$551.85	\$551.85	\$132.44	\$397.31	\$397.31
01/17/2023	AUG23-000003	ROLAIR PLUMBING & HEATING	24302 COUNTY ROAD 136	MECHANICAL FURNACE REPLACEMENT	\$12,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/19/2023	AUG23-000004	Augusta Plumbing LLC	2174 232ND ST	Plumbing - Water Heater Replacement	\$0.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/24/2023	AUG23-000005	FOUR SEASONS CONTRACTING	24242 FOREST VIEW CIR	Residential Siding	\$30,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/27/2023	AUG23-000006	Precise Refrigeration Heating & A/C	2502 JEWEL ST	MECHANICAL - FURNACE	\$1,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/27/2023	AUG23-000007	OBERG ROOFING & REMODELING INC	24419 18TH AVE	ROOFING - FULL TEAR OFF & RESHINGLE	\$23,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/31/2023	AUG23-000008	Deans Home Services	20605 COUNTY ROAD 142	Furnace Replacement	\$5,500.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
01/31/2023	AUG23-000009	MN RUSCO INC	24625 22ND AVE	Window Replacements (10) + Patio Door	\$34,694.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
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	COMITTED 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	COMITTED 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	COMITTED 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
03/01/2023	AUG23-000029	Jensen Andersen Co	4252 236TH ST	Gas Water Heater Replacement	\$600.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/01/2023	AUG23-000030	COMMITTED 365 ROOFING & EXTERIORS	24955 22ND AVE CT	Reroof House & Shed, Residing Front Elevation	\$27,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/06/2023	AUG23-000031	GARY FRUTH CONSTRUCTION LLC	23086 23RD AVE	BATHROOM REMODEL LOWER LEVEL	\$18,000.00	\$262.25	\$131.13	\$9.00	\$402.38	\$402.38	\$65.56	\$196.69	\$327.82
03/06/2023	AUG23-000032	Renewal by Andersen	24246 FOREST VIEW CIR	REPLACE 10 WINDOWS & 1 PATIO DOOR	\$48,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/07/2023	AUG23-000033	COMMITTED 365 ROOFING & EXTERIORS	23035 TURQUOISE ST	ROOF	\$22,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/10/2023	AUG23-000034	CHAD J & JEANNE M LOCH	5362 COUNTY ROAD 141	ACCESSORY BUILDING	\$55,000.00	\$606.00	\$303.00	\$27.50	\$936.50	\$936.50	\$151.50	\$454.50	\$757.50
03/10/2023	AUG23-000035	Mad City Windows & Baths - Tonya Williams	3434 210TH ST	REPLACE TUB WITH SHOWER	\$5,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/13/2023	AUG23-000036	BD EXTERIORS INC	24405 18TH AVE	ROOF	\$9,638.08	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/15/2023	AUG23-000037	BUILDING RENEWAL, INC.	2502 GABLEVIEW CIR	NEW DISHWASHER	\$1,600.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/16/2023	AUG23-000038	KELLER INC	24610 COUNTY ROAD 75	F STREET SPEC BUILDING (SHELL ONLY)	\$10,000,000.00	\$29,762.25	\$19,345.46	\$5,000.00	\$54,107.71	\$54,107.71	\$7,440.56	\$22,321.69	\$41,667.1
03/17/2023	AUG23-000039	PROGRESSIVE BUILDERS INC	22980 27TH AVE	NEW CONSTRUCTION	\$250,000.00	\$1,637.25	\$818.63	\$125.00	\$2,580.88	\$2,580.88	\$409.31	\$1,227.94	\$2,046.57
03/17/2023	AUG23-000040	American Waterworks	5084 COUNTY ROAD 141	ACTIVE RADON MITIGATION SYSTEM NEW	\$2,050.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/20/2023	AUG23-000041	COMMITTED 365 ROOFING & EXTERIORS	22123 23RD AVE	ROOF	\$21,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/20/2023	AUG23-000042	Jensen Andersen Co	2736 PLATINUM ST	INSTALLING UTILITY SINK	\$650.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/20/2023	AUG23-000043	ROL AIR PLUMBING & HEATING	24485 17TH AVE	REPLACE GAS WATER HEATER	\$2,500.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/22/2023	AUG23-000044	LEGACY RESTORATION	5622 GARDEN HILLS DR	ROOF	\$20,793.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000045	LEGACY RESTORATION	24267 FOREST VIEW CIR	ROOF	\$13,445.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000046	LEGACY RESTORATION	4905 COUNTY ROAD 136	ROOF	\$11,317.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000047	LEGACY RESTORATION	24639 22ND AVE	ROOF	\$5,769.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00

03/24/2023	AUG23-000048	LEGACY RESTORATION	24173 67TH AVE	ROOF	\$8,457.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000049	LEGACY RESTORATION	24391 18TH AVE	ROOF	\$15,647.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000050	LEGACY RESTORATION	24042 67TH AVE	ROOF	\$10,705.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000051	LEGACY RESTORATION	1649 FOREST GLEN CIR	ROOF	\$8,690.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000052	BD EXTERIORS INC	6344 FALLOW RD	ROOF	\$15,275.73	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/24/2023	AUG23-000053	Augusta Plumbing LLC	23857 COUNTY ROAD 7	REPLACE GAS WATER HEATER	\$1,300.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/27/2023	AUG23-000054	CHASE J LEBLANC	22837 64TH AVE	ROOF, SIDING & WINDOWS	\$30,000.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000055	RUSSELL T PETERSON	22066 MAJESTIC DR	ACCESSORY BUILDING	\$150,000.00	\$1,137.25	\$568.63	\$75.00	\$1,780.88	\$1,780.88	\$284.31	\$852.94	\$1,421.57
03/29/2023	AUG23-000056	LEGACY RESTORATION	21932 RIDGEVIEW DR	METAL ROOF ON POLE BARN	\$32,501.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000057	LUTGEN COMPANIES	24604 21ST AVE	ROOF	\$13,050.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000058	LUTGEN COMPANIES	1696 FOREST GLEN CIR	ROOF	\$13,600.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000059	LUTGEN COMPANIES	22608 FOXDALE CT	ROOF	\$37,550.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000060	LUTGEN COMPANIES	22812 FLEETWOOD DR	REPLACE 15 WINDOWS	\$73,100.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000061	LUTGEN COMPANIES	20577 28TH AVE	ROOF	\$30,650.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/29/2023	AUG23-000062	Precise Heating-A/C-Plumbing-Refrigeration	23086 23RD AVE	REPLACE TOILET & SHOWER	\$3,500.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/31/2023	AUG23-000063	OPIES ONE HOUR HEATING & AIR	23683 69TH AVE	REPLACE FURNACE & A/C SYSTEM	\$18,620.00	\$100.00	\$0.00	\$1.00	\$101.00	\$101.00	\$25.00	\$75.00	\$75.00
03/31/2023	AUG23-000064	ATLANTIS POOL & SPA	22042 MAJESTIC DR	INGROUND POOL	\$75,000.00	\$731.00	\$365.50	\$37.50	\$1,134.00	\$1,134.00	\$182.75	\$548.25	\$913.75
			Totals:	62	\$11,615,139.87	\$40,784.00	\$21,954.56	\$5,388.60	\$68,127.16		\$10,196.00	\$30,588.00	\$52,542.5



Prepared For:
 BILL
 CITY OF ST AUGUSTA
 ST AUGUSTA MN
 BMCCABE@STAUGUSTAMN.COM

Dealer Information
 FAIRCHILD JCB
 2000 west 94th st
 Bloomington MN 55431
 phone:952.697.1721
 fax:952.697.1740

Prepared By:
 JEFF MESENBRINK
 JEFF.MESENBRINK@FAIRCHILDEQUIP.WM
 mobile:952-239-8419
 Quote Date: 03/16/23
 Valid Until: 04/15/23
 Quotation Reference: 370459

Model: 270T NA

Qty: 1

Equipment Description

270T (T4) NA SERIES 3.2
 17.7 in. Wide Solideal Rubber Tracks - provides an overall
 Machine width of 78 inch
 CAB, TRACKED, HEAT and AC -W/OPTIONS (LP T4 3.2)
 JCB CONTROLS WITH 7 WAY JOYSTI CKS and ATTACHMENT HARNESS T4S5
 LANDSCAPE BUCKET-84IN/2134MM WIDTH/22.7 CU-FT/.64 CU-M CAPA
 CITY-WITH BOCE
 NORTH AMERICA LANGUAGE PACK - CAB
 HIGH FLOW HYDRAULICS WITH CREE P SPEED
 LP AGRI TRACK OPTION PACKAGE T4/S5
 LP REAR VIEW CAMERA 3.2
 BLOCK HEATER - 110V 2 SPD POWER QUICK HITCH FOOT THROTTLE ISO &
 DUAL HAND CONTROL SRS PARALLEL LIFT RADIO

Equipment Total		81,885.89
Less Trade In		42,000.00
(2873867 - JCB 270W)	42,000.00	
Total Less Trade		39,885.89
Total Customer Sale Price		39,885.89

Notes: NET DUE 10 DAYS O.A.C
 NO SALES TAX INCLUDED
 DELIVERED TO ST AUGUSTA
 STATE BID PRICE

The above quote supersedes all preceding price quotes. Prices quoted are valid for 30 days from quote date.

Customer Acceptance: _____

Date _____

Dealer _____

Date _____



Articulating Wheel Loaders

Fixed Pricing -
BASE UNIT
Specification 3.0

Vendor Name:	Titan Machinery Inc
Contact Person:	Andy Bethel
Street Address:	644 East Beaton Drive
P.O. Box:	
City, State, Zip:	West Fargo ND 58078-2648
Phone #:	952-445-5400
Toll Free #:	800-795-9274
Email Address:	andy.bethel@titanmachinery.com

Spec. Number	Information Requested	Answer
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3.0 Articulating Wheel Loader

Make & Model

Horse Power/Engine Information
Operating Weight
Full Turn Static Tipping Load
Recommended Bucket Type & Size
(Stuck/Heaped) (SAE)
Is bucket included with base unit?
Break Out Force, bucket (SAE)
Hinge Pin Height
Articulation Angle
Brake Type

Transmission Type (describe features)
Differential type - Front & Rear
Seat type
Battery CCA
Tires
Hydraulics
Bucket Controls
Alternator Size
Starting Aid
Road & Work Lights

Warranty Details: Months, Years, Hours, etc.

Case 221F

70 Net HP FPT F5H FL463A F004 Tier 4
Final
12,547 lb
8,014 lb
1.2 cu yd Heaped with BOE
No
10,959 lbs
10' 9.5"
40 Degrees
Hydraulically Actuated, Dry Disc
Hydrostatic Transmission, F/N/R Switch in Loader Handle
Front Limited Slip, Rear - Conventional
Cloth suspension
900 CCA - 12V System
365/70 R18 SPT9 L2 Dunlop
22.5 gpm @ 2 500 RPM @ 3,625 psi
Joystick - Two Spool
120 AMP
Glow plug
6 - Halogen Lights - Shock Mounted
One Year Unlimited Hours, Two Years or 2000 Hours on Engine

3.1.1

Base Price: \$ 78,061 ✓

*Total 86,679.⁰⁰
90,000*



ARNOLD'S

Quote Page 1 of
Quote Number: 489894
Effective Date: 03/17/2023
Valid Through: 03/31/2023

Ship To

Kubota Dealer

Bill To

City of St Augusta
Paul Hollermann
MN

ARNOLD'S OF ST. CLOUD,
INC.
2995 QUAIL RD NE
SAUK RAPIDS, MN 56379
Wayne Henrichs
Phone: (320) 251-2585
ext.106
Email:
whenrichs@arnoldsinc.com

City of St Augusta
Paul Hollermann
MN

R640R43 - WHEEL LOADER / AC CAB

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
R640R43 - WHEEL LOADER / AC CAB	Kubota	R640R43	1	\$102,616.00	\$91,929.60	\$91,929.60
CCV HEATER KIT R640	Kubota	K7237	1	\$382.00	\$341.55	\$341.55
HYDRAULIC QUICK COUPLER/ R540 & R640	Kubota	K7164	1	\$3,665.00	\$3,276.94	\$3,276.94
INCHING PEDAL, RIGHT SIDE	Kubota	K7248	1	\$152.00	\$135.91	\$135.91
BOLT ON EDGE/74" GENERAL PURPOSE BKT	Kubota	K7176	1	\$344.00	\$307.58	\$307.58
74" LIGHT MATERIAL BUCKET FOR SSL COUPLER	Kubota	K7176	1	\$3,161.00	\$2,826.31	\$2,826.31

Cash Details

Equipment Total	\$98,817.89
Freight	\$625.00
set up, block heater and radio	\$1,200.00
Cash Incentives - <i>state Bid</i>	(\$10,079.42)
Cash Sale Price	\$90,563.47

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied Implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.



Prepared For:
 PAUL
 CITY OF ST AUGUSTA
 ST AUGUSTA
 PHOLLERMANN@HOTMAIL.COM

Dealer Information
 FAIRCHILD JCB
 2000 west 94th st
 Bloomington MN 55431
 phone:952.697.1721
 fax:952.697.1740

Prepared By:
 JEFF MESENBRINK
 JEFF.MESENBRINK@FAIRCHILDEQUI
 mobile:952-239-8419
 Quote Date: 02/21/23
 Valid Until: 03/23/23
 Quotation Reference: 367423

Model: 407 AG T4

Qty: 1

Currency: USD1

Stock Order/Serial No:3082620

407 AGRI USA BUILD.
 WHEELS AND TYRES: MICHELIN XMCL340/80XR18
 CAB - HIGH SPEC WITH SLIDING DOOR WINDOW
 HEATER AND A/C, CAB BUILD
 35KPH/21MPH - DIFF-LOCK AXLES
 3 SPOOL SERVO CONTROLS FOR SKID STEER HITCH, (35KPH/22MPH
 MACHINE) - DIFF LOCK AXLES
 OPERATORS HANDBOOK / MANUAL PACK - ENGLISH
 SKID STEER LOADER QUICKHITCH
 RADIO INSTALLATION KIT - DOES NOT INCLUDE RADIO
 FRONT AND REAR LED WORKLIGHTS 2 FRONT 2 REAR (A/C MACHINES
 ONLY)
 TILT & SLIDE STEERING COLUMN
 GRID HEATER (ELECTRONIC ENGINE)
 ENGINE BLOCK HEATER - 110V
 SMOOTH RIDE - SERVO CONTROL ONLY
 AIR SUSPENSION SEAT
 ARV KIT - 3 SPOOL SERVO HYDRAULICS
 BUCKET LEVEL INDICATOR
 UNI-DIRECTIONAL CONSTANT FLOW HYDRAULICS - 3 SPOOL SERVO CON
 TROL

Equipment Total	\$	94,155.55
Total Customer Sale Price	\$	94,155.55

Notes: NET DUE 10 DAYS O.A.C.
 DELIVERED TO CUSTOMER

The above quote supersedes all preceding price quotes. Prices quoted are valid for 30 days from quote date.

Customer Acceptance: _____

Date _____

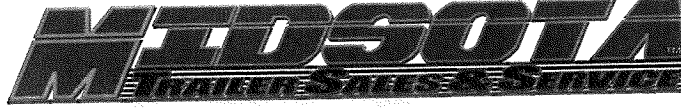
Dealer _____

Date _____



3/20/2023
Store: 1

Sales Order #2052
Ordered: 3/20/2023
Associate: greiter
Page 1



Midsota Trailer Sales & Service

404 CR 50
Avon, MN 56310
(320) 356-2412

Bill To: City of St. Augusta
Paul Hollermann
320-224-9911

INSTRUCTIONS: NOTE: QUOTE DOES NOT INCLUDE TAX, TITLE OR LICENSE.
Order Status: Open

Item Name	Item Description	Color	Size	Order	Sold	Due	Price	Ext Price	Tax
83 x 20 Midsota TB	83 x 20 Midsota TB 15.4K BP	Black	83 X 20	1	0		\$10,900.00	\$10,900.00	
	Standard Features								
	15,400 lb GVWR 7K Spring Axle								
	16" E Range 10 Ply Tires								
	(235/80R16) Tube Steel Main Frame								
	83" Bed Width 20" Bed Height								
	Treated Wood Decking 16"								
	Crossmember Spacing								
	16' Tilting Bed Hydraulically								
	Locking Tilt								
	10° Tilt Angle 12K Bolt-On Spring								
	Return Jack								
	LED Lights Cold Weather 7 Way								
	Plug (-85)								
	No Exposed Wiring 2-5/16" EZ								
	Latch Adjustable Coupler								
	Rub Rail & Stake Pockets PPG								
	Polyurethane Primer & Paint								
	5-Year Warranty								
Pallet Fork Holder	Pallet Fork Holder			1	0	1	\$0.00	\$0.00	
				Total Qty Ordered: 2		0	2		

Percent Unfilled: 100

Subtotal: \$10,900.00
 Local 0% Tax: + \$0.00
TOTAL: \$10,900.00
Deposit Balance: \$0.00
 Balance Due: \$10,900.00

Thank you for your order!
All deposits are Non Refundable

M&G Trailer Sales, Service and Rental
 9387 Highway 10 NW
 Ramsey MN 55303
 763-506-0930

CITY OF ST. AUGUSTA

Date 03/20/2023
 Invoice
 Salesman Tony Sherrard

H W C 320-224-9911

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	BIG TEX	14FT-20BK	16V1C2525P2211201	22080208	\$9,695.00

Parts and Labor:	Price	Qty	Ext Price	Dealer Unit Price	\$9,695.00
235/80R16 8 BOLT BLACK STEEL CAS	\$254.99	1	\$254.99	Parts & Accessories	\$254.99
				Labor	\$0.00
				Cash Price	\$9,949.99
				Trade Allowance	\$0.00
				Payoff	\$0.00
				Net Trade	\$0.00
				Net Sale (Cash Price - Net Trade)	\$9,949.99
				Sales Tax	\$18.17
				Vehicle Tax	\$630.18
				Federal Excise Tax	
				Document or Administration Fees	\$125.00
				Registration Tax	\$32.00
				Plate Fee	\$13.50
				Public Safety Vehicle Fee	\$3.50
				Transfer Tax	\$10.00
				Title/Transfer Fee	\$8.25
				State / Deputy Filing Fee	\$11.00
				Vehicle Excise Tax	\$20.00
235/80R16 8 BOLT BLACK STEEL CASTLE ROCK TIRE			\$0.00		

Notes:
 PAUL HOLLERMANN

Title Tech/Reg Tech Srchg \$2.25

Trade Information

Sub Total (Net Sale + Other Charges)	\$10,823.84
Deposits	\$0.00
Balance Paid	\$0.00
Amount to Pay/Finance	\$10,823.84

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. NON-REFUNDABLE DEPOSIT- All amounts paid hereunder shall be nonrefundable once paid.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!



Greetings,

With the 2023 dust control season approaching, we are happy to provide you with an estimate as well as updated information. Please note the following as you consider your dust control needs this coming year:

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

-You will receive an invoice after we have sprayed.

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

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

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

<p>38% Calcium Chloride Solution \$1.54 per Gal.</p>

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

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

Please complete the following and return to our office:

Customer: *City of St. Augusta*

Date	Signature	
	Printed Name	

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

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

Project Area						
Location	Length (LF)	Width (LF)	Area (SF)	Cul-de-Sac	Total (SF)	Area (SY)
223rd St	1053	22	23166	0	23166	2574
228th St	5279	22	116138	0	116138	12904
229th St	172	22	3784	3936	7720	858
250th St	456	22	10032	9717	19749	2194
45th Ave	574	22	12628	0	12628	1403
66th Ave	445	22	9790	0	9790	1088
Ahles Rd	3850	22	84700	0	84700	9411
Fairfield Rd	2197	22	48334	0	48334	5370
Total					322225	35803

ESTIMATE DATE: 3/31/2023

Bill McCabe

48th ave repairs



<https://www.dpipaving.com/>

Pot Hole Patching (\$4,150)

Pot Hole Patching

1600 Square Feet Pot Hole Patch:

Pot hole patching is the process of filling potholes or excavated areas in the asphalt pavement. This is a quick repair of potholes or other pavement disintegration helps to control further deterioration.

Mill and Overlay (\$52,100)

Mill and Overlay

30960 Square Feet of 2" Mill and Overlay:

Mill and Overlay is the process of removing the top layer of asphalt as needed with a milling machine and clean thoroughly to ensure adhesion with the bonding material and milled surface. Asphalt is milled to a level that will integrate the overlay with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the prepared surface and then installing a MNDOT spec asphalt to 2" average compacted thickness.

Thickness is measured in the finished rolled state. The measurements are an average.

Excludes Gravel base material

Excludes sub base prep

Excludes permits

Excludes testing

Excludes soil corrections

Total Bid: \$56,250

Price is good for 15 days from sent date.

Fuel surcharge of 1% of contract price for every .25 increase at pump price over 5.25.

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less than 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall



PROPOSAL FOR 2023 STREET SWEEPING

11079 LAMONT AVE. NE HANOVER, MN 55341 PHONE: (736)391-6622 FAX: (736)391-6627

DATE SUBMITTED: 03/31/2023

WE HEREBY SUBMIT THE FOLLOWING ITEMS FOR BID:

TOTAL \$125.00 PER HOUR PER BROOM

CITY OF ST AUGUSTA

1914 250TH ST

ST. AUGUSTA

ATT: BILL MCCABE 320-237-5763

FAX: 320-654-1686

EMAIL: BMCCAB@STAUGUSTAMN.COM

LOOKING FOR THE FOLLOWING INFORMATION:

NUMBER OF BROOMS:

ESTIMATED START DATE: _____ ESTIMATED NUMBERS OF DAYS: _____

WORK HOURS:

WATER AVAILABILTY: PROVIDED BY CITY

LOCATION/ADDRESS TO MEET:

ONSITE FOREMAN- CONTACT WITH CELL NUMBER:

DISPOSAL OF SWEEPING AND TRUCK PROVIDED BY: CITY

JACK E. PEARSON

PRESIDENT



Maintenance Contract :

Services Provided for: City of St. Augusta - Street Sweeping 2023

Initial:

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

Rate:

\$ 122.70

(hour)

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

Billing Terms:

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

Contract Amount: \$122.70 / hour

Check one:

Bill me as services are performed

Customer Signature: _____ Date: _____

Ehlinger Lawn Service, Inc.: _____ Date: _____

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

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

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



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

Mailing Address: 1914 250th St. * St. Augusta, MN 56301

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

E-mail: fire.hall@staugustafd.org

Fire Chief: Joe Kramer * Asst. Fire Chief: Shawn Steinhofer

February 2023

Run report

Emergency calls as of report date:

- 2-2-23 Medical
- 2-5-23 Medical
- 2-9-23 Fire (Mutual Aid)
- 2-20-23 Medical
- 2-22-23 Medical
- 2-27-23 Medical (Cancelled)

6 calls for February

14 calls for 2023 (13 calls as of this date last year)

Monthly training:

February's training, we did our annual employee right to know. Fire Inc. held the Art of Reading Smoke class. We also had our CPR recertification class as our current cards expire in March.



FIRE SAFETY USA, INC.

3253 19TH STREET NW
ROCHESTER, MN 55901

TOLL-FREE: 1-877-699-3473

PHONE: 507-529-8444

FAX: 507-529-8111

WWW.FIRESAFETYUSA.COM

Date: 03/30/2023

St. Augusta City Clerk,

Thank you for allowing us to provide a bid for a used fire truck.

Please see the below details for our bid and feel free to contact me with any questions.

Proposal Pricing for St. Augusta, MN:

Used 2009 Pierce Pumper Fire Truck:

Proposal Price: \$ 200,000.00

Payment: Due after delivery and acceptance of vehicle


Fire Truck features:

- Used 2009 Pierce Fire Truck
- Detroit Series 60 455 HP Engine
- Automatic Transmission
- 1,500 GPM PTO Pumping system
- 750 Gallon Water Tank
- 10kw Hydraulic Generator
- 110V Light Tower
- Current Mileage: 25,000

This truck is in good working order and is being traded into us from Eagan Minnesota which is only 79 miles away from St. Augusta, MN. This vehicle shall be available after Eagan MN receives their new fire truck which is currently estimated in October 2024.

We shall provide delivery and operational training on this vehicle purchase.

Our pricing is valid for 60 days from bid date.



Authorized Signature
Ryan Clary, Owner, Fire Safety USA