CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
December 7, 2021
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the November 2, 2021 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report
   - 3D. Liquor License (On Sale, Off Sale, 2AM) New Owners of the Hayloft
   - 3E. Other
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Other
7. Public Hearing Truth-in-Taxation
   - 7A. Adopting Final 2022 Budget
   - 7B. Resolution #2021-19, Adopting Final Tax Levy
8. Open Forum -10 Minute Limit.
9. Ordinance #2021-04, Adopting 2022 Fee Schedule
10. Resolution #2021-20, Assessing Delinquent Storm Water Bills
11. Engineer's Report
    - 11A. 2022 Street Project – Advertise for Bids
    - 11B. Update 200th Street
    - 11C. Gaberdine Road
    - 11D. Other
12. Investment Review
13. Bids on Road Grader
14. Green Acres Animal Rescue Conditional Use Permit
15. Clerk's Report.
    - 12A. Other
16. Adjourn

REMINDERS: City Hall Closed for Christmas, Friday, December 24, 2021.
City Hall Closed for New Year's Day, Friday, December 31, 2021
Regular City Council Meeting, Tuesday, January 4, 2022, 7pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
December 7, 2021
7:00 pm

Administrative Summary

Consent Agenda – The liquor license will be transferred to the new owner pending the passage of the background check and payment of the fee.

Sheriff's Report – included in the packets.

Building Inspector's Report – Mark's spreadsheet will be included with the updated packets on Tuesday.

Fire Department Report – the monthly report is included in the packets.

Public Hearing Truth-in-Taxation – I have included the proposed final budget and tax levy in the packets along with the fire department CIP history for the last three years as you asked for that information at our budget workshop meeting.

Ordinance 2021-04, Establishing the 2022 Fee Schedule – the ordinance and proposed fee schedule is included in the packets.

Resolution #2021-20, Assessing delinquent storm water bill – I have included the resolution along with the letter I sent the property owner as this was one on the commercial side that hadn't paid in three years.

Engineer's Report –

2022 Street Project – Jeremy will ask that you approve a motion calling for the advertisement of bids to be opened in January prior to our February meeting where we will then award the project.

200th Street – Jeremy will have an update on this road.

Gaberdine Road – I have included a letter I sent all residents on Gaberdine explaining that we would not be ready to have a discussion on this as we (staff) are still looking at funding options and how the cost could be spread out amongst all effected properties.

Investment Review – I have included some materials from Steve Gapinski of Stifel in the packets. Steve will be in attendance to explain strategies and market factors.

Road Grader Bids – we have one bid and we can discuss at the meeting.

Green Acres Animal Shelter CUP – I will have for the updated packets two resolutions on this project; one approving with conditions and the other denying the CUP. Cindy and Mike Couri will help explain our options.

MINUTES OF THE CITY COUNCIL

ST. AUGUSTA, MINNESOTA

November 2, 2021

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman, and Schmitz; Attorney Mike Couri; Staff Rasmuson and Administrator McCabe (via phone).

OTHERS PRESENT: Public Works staff Mark Kiffmeyer, Chad Blashack and Paul Hollermann. Fire Chief Joe Kramer, Firefighters Adam Sandhurst, Lauren Stang, Pat Savage, Rob Claseman, Butch Stang, and Ben Voigt. Kathy Toulouse, Mike Toulouse, Brent Ahmann and Sheri Stang.

CONSENT AGENDA: **A motion was made to approve the consent agenda items 3A-3F by Mr. Backes, second by Mr. Genereux. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, October 5, 2021

Special City Council Meeting Minutes, October 20, 2021

Special Work Session, October 20, 2021

Bills Payable, Receipts and Treasurer's Report dated November 2, 2021 and for US Bank Payment, and Checks 26689-26748.

City Council Agenda, November 2, 2021

SHERIFF'S REPORT: Mayor Zenzen went through the Sheriff's report.

A motion was made to approve by Mr. Backes second by Ms. Coleman. Motion carried unanimously.

BUILDING INSPECTORS

REPORT: **After reviewing the building inspectors report a motion was made to approve by Mr. Backes, second by Mr. Schmitz. Motion carried unanimously.**

FIRE DEPT REPORT: **After reviewing the fire department report presented by Chief Kramer, Mr. Backes made motion to approve, second by Ms. Colman. Motion carried unanimously**.

Hiring of firefighter Ferechil Boser. Motion made by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Relief Assn Benefit Request. Butch Stang was present to ask council for different compensation packages.

After discussion Mr. Backes made motion to raise benefit amount to $1,500 per year, second by Mr. Genereux. Motion carried unanimously.

Fire Dept Auxillary was present to report on recipients of their donations.

PUBLIC WORKS

UPDATE: Mark Kiffmeyer was present to discuss the brush cutting tractor. He said he is waiting for newer one to come on to the market. He is not finding anything suitable for the city to buy currently. Mr. McCabe said he met with the engineers about 200th Street. He said soil boring tests are being done to see what caused the soil erosion that is breaking up the road. Depending what the tests reveal, the city may need to make it a gravel road.

Mr. Blashack was present to update them on sewer/water issues and regular maintenance. The city received a quote for street repair around water gate valves and manhole from Paul Reinert in $7,790 to repair it. Mr. Backes made motion to accept the estimate, not to exceed the $7,790 quote, Mr. Genereux seconded. Motion carried unanimously.

RESOLUTION

2021-17: **Compensation for Employees after Salary Study. Mr. Backes made motion, Mr. Schmitz seconded for salary compensation to being immediately, with the exception of city council's pay. Motion carried unanimously.**

2021-18 Assessing Delinquent Storm Water Bills. The city sent a letter to those who are delinquent explaining what the bill is for and that it will be assessed to their taxes for nonpayment after November 2, 2021.

Mr. Genereux made motion, Mr. Backes seconded to approved the resolution. Motion carried unanimously, removing those residents who paid recently from tax roll assessment.

ENGINEERS REPORT: No Engineer report.

CLERKS REPORT: Mr. McCabe went over tax rate information and census population data he received with the council and answered questions they had.

COUNCIL MEMBER

PURVIEW: Mr. Genereux wondered about the trail at Kiffmeyer park; Mr. Kiffmeyer responded the staff is working on making the repairs.

CLOSED SESSION: Mr. Schmitz made motion to go into a closed session, Ms. Coleman seconded. Motion carried unanimously to go into closed session to discuss Veteran Preference Points and city procedures.

RE-OPEN MEETING: Mr. Schmitz made motion to reopen the meeting at 8:49, second by Ms. Coleman.

ADJOURNMENT: **Mr. Schmitz made motion to adjourn the meeting at 8:50, Mr. Genereux seconded. Motion carried unanimously.**

Approved this 7th day of December, 2021.

_____

Michael G. Zenzen, Mayor

Attest:

_____

William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12945	R 601-49400-371	Water Sales	$425.42	11/16/2021	water dept - Nov 21 rct	11 01 21 rct
12945	R 607-41000-371	Storm Sewer Sales	$115.20	11/16/2021	SW - Nov 21 rct	11 01 21 rct
12945	R 602-49450-372	Sewer Sales	$463.41	11/16/2021	sewer - Nov 21 rct	11 01 21 rct
12945	R 606-49450-372	Sewer Replacement Fund	$19.69	11/16/2021	SRF - Nov 21 rct	11 01 21 rct
12945	R 605-43160-374	Electricity Sales	$14.21	11/16/2021	EU - Nov 21 rct	11 01 21 rct
12946	R 601-49400-371	Water Sales	$1,151.36	11/16/2021	water dept -Novt 21 rct	11 02 21 rct
12946	R 607-41000-371	Storm Sewer Sales	$1,077.28	11/16/2021	SW - Nov 21 rct	11 02 21 rct
12946	R 605-43160-374	Electricity Sales	$20.67	11/16/2021	EU - Nov 21 rct	11 02 21 rct
12946	R 606-49450-372	Sewer Replacement Fund	$34.83	11/16/2021	SRF - Nov 21 rct	11 02 21 rct
12947	R 607-41000-371	Storm Sewer Sales	$345.60	11/16/2021	SW - Nov 21 rct	11 03 21 rct
12948	R 101-41000-322	Building Permits	$57.75	11/16/2021	general - Granity City Plmb	11 05 21 rct
12949	R 602-49450-372	Sewer Sales	$295.34	11/16/2021	sewer - Nov 21 rct	11 04 21 rct
12949	R 606-49450-372	Sewer Replacement Fund	$9.78	11/16/2021	SRF - Nov 21 rct	11 04 21 rct
12949	R 605-43160-374	Electricity Sales	$8.19	11/16/2021	EU - Nov 21 rct	11 04 21 rct
12949	R 601-49400-371	Water Sales	$249.55	11/16/2021	water dept - Nov 21 rct	11 04 21 rct
12949	R 601-49400-313	General Sales and Use Tax	$2.15	11/16/2021	water dept - Nov 21 rct	11 04 21 rct
12950	R 601-49400-371	Water Sales	$878.90	11/16/2021	water dept - Nov 21 rct	11 05 21 rct
12950	R 601-49400-313	General Sales and Use Tax	$2.15	11/16/2021	water dept - Nov 21 rct	11 05 21 rct
12950	R 605-43160-374	Electricity Sales	$16.77	11/16/2021	EU - Nov 21 rct	11 05 21 rct
12950	R 606-49450-372	Sewer Replacement Fund	$35.95	11/16/2021	SRF - Nov 21 rct	11 05 21 rct
12950	R 602-49450-372	Sewer Sales	$1,041.48	11/16/2021	sewer - Nov 21 rct	11 05 21 rct
12951	R 101-41000-334	Electric Permits	$36.00	11/16/2021	general - Birchwood Electric	11 08 21 rct
12952	R 101-41000-334	Electric Permits	$36.00	11/16/2021	general - Valley View Electric	11 08 21 rct
12953	R 450-41000-313	General Sales and Use Tax	$27,420.95	11/16/2021	CIP - general, sales tax proceeds	11 08 21 rct
12954	R 605-43160-374	Electricity Sales	$20.20	11/16/2021	EU - Nov 21 rct	11 08 21 rct
12954	R 606-49450-372	Sewer Replacement Fund	$26.19	11/16/2021	SRF - Nov 21 rct	11 08 21 rct
12954	R 602-49450-372	Sewer Sales	$923.60	11/16/2021	sewer - Nov 21 rct	11 08 21 rct
12954	R 601-49400-371	Water Sales	$741.68	11/16/2021	water dept - Nov 21 rct	11 08 21 rct
12955	R 606-49450-372	Sewer Replacement Fund	$58.87	11/16/2021	SRF - Nov 21 rct	11 09 21 rct
12955	R 607-41000-371	Storm Sewer Sales	$28.80	11/16/2021	SW - Nov 21 rct	11 09 21 rct
12955	R 601-49400-371	Water Sales	$1,460.19	11/16/2021	water dept - Nov 21 rct	11 09 21 rct
12955	R 602-49450-372	Sewer Sales	$1,788.65	11/16/2021	sewer - Nov 21 rct	11 09 21 rct
12955	R 605-43160-374	Electricity Sales	$37.65	11/16/2021	EU - Nov 21 rct	11 09 21 rct
12955	R 601-49400-313	General Sales and Use Tax	$2.15	11/16/2021	water dept - Nov 21 rct	11 09 21 rct
12956	R 101-41000-334	Electric Permits	$71.00	11/16/2021	general - Whitley Electric	11 10 21 rct
12957	R 101-41000-334	Electric Permits	$36.00	11/16/2021	general - Electrical Solutions	11 10 21 rct
12958	R 101-41000-334	Electric Permits	$408.00	11/16/2021	general - Becker	11 10 21 rct
12960	R 101-41000-341	Assessment Search Fees	$20.00	11/16/2021	general - Stearns County Abstract	11 10 21 rct
12961	R 605-43160-374	Electricity Sales	$21.92	11/16/2021	EU - Nov 21 rct	11 10 21 rct
12961	R 606-49450-372	Sewer Replacement Fund	$46.21	11/16/2021	SRF - Nov 21 rct	11 10 21 rct
12961	R 601-49400-371	Water Sales	$1,049.45	11/16/2021	water dept - Nov 21 rct	11 10 21 rct
12961	R 602-49450-372	Sewer Sales	$1,243.53	11/16/2021	sewer - Nov 21 rct	11 10 21 rct
12961	R 601-49400-313	General Sales and Use Tax	$9.50	11/16/2021	water dept - Nov 21 rct	11 10 21 rct
12962	R 101-41000-322	Building Permits	$56.00	11/16/2021	general - Neighborhood Plmb	11 11 21 rct
12963	R 101-41000-322	Building Permits	$31.00	11/16/2021	general - Neighborhood Electric	11 11 21 rct
12964	R 101-41000-321	Mailbox Posts/911 Signs	$50.00	11/16/2021	general - Brenda Rudolph	11 11 21 rct
12965	R 450-42270-362	Contributions and Donations	$2,000.00	11/16/2021	CIP - fire dept, meat raffle proceeds	11 11 21 rct
12966	R 101-41000-334	Electric Franchise Fee	$4,457.67	11/16/2021	general - Excel Energy	11 11 21 rct
12967	R 101-41000-334	Gas Franchise Fee	$4,009.40	11/16/2021	general - Center Point Energy	11 11 21 rct
12968	R 101-41000-334	Electric Permits	$36.00	11/16/2021	general - Delta Electric	11 11 21 rct
12969	R 601-49400-371	Water Sales	$1,019.57	11/16/2021	water dept - Nov 21 rct	11 11 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12969	R 605-43160-374	Electricity Sales	$21.91	11/16/2021	EU - Nov 21 rct	11 11 21 rct
12969	R 606-49450-372	Sewer Replacement Fund	$32.22	11/16/2021	SRF - Nov 21 rct	11 11 21 rct
12969	R 602-49450-372	Sewer Sales	$1,256.87	11/16/2021	sewer - Nov 21 rct	11 11 21 rct
12969	R 607-41000-371	Storm Sewer Sales	$28.80	11/16/2021	SW - Nov 21 rct	11 11 21 rct
12970	R 450-41000-334	Cable TV Franchise Fee	$560.84	11/16/2021	CIP - general, Midco	11 12 21 rct
12973	R 606-49450-372	Sewer Replacement Fund	$84.40	11/16/2021	SRF - Nov 21 rct	11 12 21 rct
12973	R 602-49450-372	Sewer Sales	$2,491.20	11/16/2021	sewer - Nov 21 rct	11 12 21 rct
12973	R 607-41000-371	Storm Sewer Sales	$201.60	11/16/2021	SW - Nov 21 rct	11 12 21 rct
12973	R 601-49400-371	Water Sales	$2,050.36	11/16/2021	water dept - Nov 21 rct	11 12 21 rct
12973	R 605-43160-374	Electricity Sales	$21.92	11/16/2021	EU - Nov 21 rct	11 12 21 rct
12973	R 601-49400-313	General Sales and Use Tax	$18.76	11/16/2021	water dept - Nov 21 rct	11 12 21 rct
12974	R 101-41000-322	Building Permits	$3,448.50	11/16/2021	general - Progressive Builders	11 13 21 rct
12974	R 601-49400-371	Meter Sales	$500.00	11/16/2021	general - Progressive Builders	11 13 21 rct
12974	R 603-43254-372	Sewer Availability Charges	$6,000.00	11/16/2021	SAC - Progressive Builders	11 13 21 rct
12974	R 603-43254-371	Water Availbility Charges	$6,000.00	11/16/2021	WAC - Progressive Builders	11 13 21 rct
12974	R 101-41000-322	Right of Way Permits	$600.00	11/16/2021	general - Progressive Builders row	11 13 21 rct
12975	R 101-41000-334	Electric Permits	$105.00	11/16/2021	general - F Loven	11 13 21 rct
12976	R 101-41000-334	Electric Permits	$40.00	11/16/2021	general - AMS Electric	11 13 21 rct
12977	R 101-41000-334	Electric Permits	$96.00	11/16/2021	general - Birchwood Electic	11 13 21 rct
12978	R 101-41000-334	Electric Permits	$48.00	11/16/2021	general - Faber Electric	11 13 21 rct
12979	R 101-41000-334	Electric Permits	$136.00	11/16/2021	general - Electrical Installers	11 13 21 rct
12980	R 101-41000-341	Zoning and Subdivision Fees	$5,000.00	11/16/2021	general - Knife River IUP	11 13 21 rct
12981	R 605-43160-374	Electricity Sales	$26.11	11/16/2021	EU - Nov 21 rct	11 13 21 rct
12981	R 602-49450-372	Sewer Sales	$5,204.60	11/16/2021	sewer - Nov 21 rct	11 13 21 rct
12981	R 606-49450-372	Sewer Replacement Fund	$176.98	11/16/2021	SRF - Nov 21 rct	11 13 21 rct
12981	R 601-49400-313	General Sales and Use Tax	$15.76	11/16/2021	water dept - Nov 21 rct	11 13 21 rct
12981	R 601-49400-371	Water Sales	$3,799.95	11/16/2021	water dept - Nov 21 rct	11 13 21 rct
12982	R 450-41130-362	Miscellaneous Revenues	$2,746.03	11/23/2021	CIP - pw dept, 3rd qtr agg	11 10 21 ag
12983	R 101-41000-350	Fines and Forfeits	$192.01	11/23/2021	general - misdeameanors	11 15 21 mis
12984	R 450-41000-322	Park Dedication Fees	$525.00	11/23/2021	general - H Hayerg	11 17 21 rct
12984	R 101-41000-341	Zoning and Subdivision Fees	$50.00	11/23/2021	general - H Hayerg	11 17 21 rct
12985	R 601-49400-371	Water Sales	$1,946.41	11/23/2021	water dept - Nov 21 rct	11 17 21 rct
12986	R 601-49400-313	General Sales and Use Tax	$13.75	11/23/2021	water dept - Nov 21 rct	11 17 21 rct
12986	R 605-43160-374	Electricity Sales	$15.93	11/23/2021	EU - Nov 21 rct	11 17 21 rct
12986	R 606-49450-372	Sewer Replacement Fund	$46.15	11/23/2021	SRF - Nov 21 rct	11 17 21 rct
12986	R 602-49450-372	Sewer Sales	$1,496.93	11/23/2021	sewer - Nov 21 rct	11 17 21 rct
12986	R 601-49400-371	Water Sales	$1,207.85	11/23/2021	water dept - Nov 21 rct	11 17 21 rct
12987	R 602-49450-372	Sewer Sales	$1,485.60	11/23/2021	sewer - Nov 21 rct	11 18 21 rct
12987	R 607-41000-371	Storm Sewer Sales	$299.44	11/23/2021	SW - Nov 21 rct	11 18 21 rct
12987	R 606-49450-372	Sewer Replacement Fund	$55.17	11/23/2021	SRF - Nov 21 rct	11 18 21 rct
12987	R 601-49400-371	Water Sales	$1,287.59	11/23/2021	water dept - Nov 21 rct	11 18 21 rct
12987	R 605-43160-374	Electricity Sales	$24.00	11/23/2021	EU - Nov 21 rct	11 18 21 rct
12987	R 601-49400-313	General Sales and Use Tax	$6.92	11/23/2021	water dept - Nov 21 rct	11 18 21 rct
12988	R 101-41000-322	Building Permits	$633.50	11/23/2021	general - Merdan Custom Builders	11 19 21 rct
12989	R 601-49400-371	Water Sales	$1,160.63	11/23/2021	water dept - Nov 21 rct	11 19 21 rct
12989	R 605-43160-374	Electricity Sales	$17.99	11/23/2021	EU - Nov 21 rct	11 19 21 rct
12989	R 606-49450-372	Sewer Replacement Fund	$48.70	11/23/2021	SRF - Nov 21 rct	11 19 21 rct
12989	R 602-49450-372	Sewer Sales	$1,415.71	11/23/2021	sewer - Nov 21 rct	11 19 21 rct
12989	R 607-41000-371	Storm Sewer Sales	$1,048.79	11/23/2021	SW - Nov 21 rct	11 19 21 rct
12990	R 601-49400-371	Water Sales	$1,770.35	11/23/2021	water dept - Nov 21 rct	11 22 21 rct
12990	R 607-41000-371	Storm Sewer Sales	$1,003.20	11/23/2021	SW - Nov 21 rct	11 22 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
12990	R 602-49450-372	Sewer Sales	$1,957.00	11/23/2021	sewer - Nov 21 rct	11 22 21 rct
12990	R 606-49450-372	Sewer Replacement Fund	$79.42	11/23/2021	SRF - Nov 21 rct	11 22 21 rct
12990	R 601-49400-313	General Sales and Use Tax	$7.95	11/23/2021	water dept - Nov 21 rct	11 22 21 rct
12990	R 605-43160-374	Electricity Sales	$26.56	11/23/2021	EU - Nov 21 rct	11 22 21 rct
12991	R 101-41000-334	Electric Franchise Fee	$5,108.00	11/23/2021	general - Stearns Electric	11 23 21 rct
12992	R 101-41000-341	Assessment Search Fees	$10.00	11/23/2021	general - S Ball	11 23 21 rct
12993	R 101-41000-341	Assessment Search Fees	$10.00	11/23/2021	general - T&S	11 23 21 rct
12994	R 602-49450-372	Sewer Sales	$1,450.77	11/23/2021	sewer - Nov 21 rct	11 23 21 rct
12994	R 607-41000-371	Storm Sewer Sales	$2,390.40	11/23/2021	SW - Nov 21 rct	11 23 21 rct
12994	R 606-49450-372	Sewer Replacement Fund	$45.27	11/23/2021	SRF - Nov 21 rct	11 23 21 rct
12994	R 601-49400-371	Water Sales	$2,285.54	11/23/2021	water dept - Nov 21 rct	11 23 21 rct
12994	R 601-49400-313	General Sales and Use Tax	$2.15	11/23/2021	water dept - Nov 21 rct	11 23 21 rct
12994	R 605-43160-374	Electricity Sales	$26.15	11/23/2021	EU - Nov 21 rct	11 23 21 rct
12995	R 603-43254-372	Sewer Special Assessments	$4,530.00	11/23/2021	SSA - prepaid specials	11 18 21 wc
12995	R 603-43254-371	Water Special Assessments	$2,335.00	11/23/2021	WSA - prepaid speicals	11 18 21 wc
12996	R 451-41000-362	Miscellaneous Revenues	$6,464.55	11/23/2021	covid - American Rescue Plan	11 23 21 cov
12997	R 101-41000-334	Electric Permits	$175.00	12/1/2021	general - Electrical Const	11 26 21 rct
12998	R 601-49400-313	General Sales and Use Tax	$2.15	12/1/2021	water dept - Nov 21 rct	11 25 21 rct
12998	R 605-43160-374	Electricity Sales	$22.27	12/1/2021	EU - Nov 21 rct	11 25 21 rct
12998	R 601-49400-371	Water Sales	$1,047.52	12/1/2021	water dept - Nov 21 rct	11 25 21 rct
12998	R 607-41000-371	Storm Sewer Sales	$720.80	12/1/2021	SW - Nov 21 rct	11 25 21 rct
12998	R 602-49450-372	Sewer Sales	$1,265.91	12/1/2021	sewer - Nov 21 rct	11 25 21 rct
12998	R 606-49450-372	Sewer Replacement Fund	$38.86	12/1/2021	SRF - Nov 21 rct	11 25 21 rct
12999	R 450-41000-313	General Sales and Use Tax	$24,168.14	12/1/2021	CIP - general, sales tax proceeds	11 26 21 rct
13000	R 101-41000-322	Building Permits	$31.00	12/1/2021	general - H&S	11 26 21 rct
13001	R 606-49450-372	Sewer Replacement Fund	$24.92	12/1/2021	SRF - Nov 21 rct	11 26 21 rct
13001	R 602-49450-372	Sewer Sales	$758.78	12/1/2021	sewer - Nov 21 rct	11 26 21 rct
13001	R 607-41000-371	Storm Sewer Sales	$3,258.40	12/1/2021	SW - Nov 21 rct	11 26 21 rct
13001	R 605-43160-374	Electricity Sales	$22.20	12/1/2021	EU - Nov 21 rct	11 26 21 rct
13001	R 601-49400-371	Water Sales	$612.99	12/1/2021	water dept - Nov 21 rct	11 26 21 rct
13002	R 601-49400-371	Water Sales	$2.00	12/1/2021	water dept - Nov 21 rct	11 24 21 rct
13002	R 602-49450-372	Sewer Sales	$2.00	12/1/2021	sewer - Nov 21 rct	11 24 21 rct
13003	R 101-41000-321	Dividends	$158.13	12/1/2021	general - Stearns Electric capital cre	11 27 21 rct
13004	R 101-41000-322	Building Permits	$72.00	12/1/2021	general - Design Electric	11 27 21 rct
13005	R 101-41000-322	Building Permits	$241.00	12/1/2021	general - Design Electric	11 27 21 rct
13006	R 101-41000-341	Assessment Search Fees	$10.00	12/1/2021	general - S Ball	11 27 21 rct
13007	R 607-41000-371	Storm Sewer Sales	$28.80	12/1/2021	SW - Nov 21 rct	11 27 21 rct
13007	R 602-49450-372	Sewer Sales	$87.32	12/1/2021	sewer - Nov 21 rct	11 27 21 rct
13007	R 606-49450-372	Sewer Replacement Fund	$5.61	12/1/2021	SRF - Nov 21 rct	11 27 21 rct
13007	R 601-49400-371	Water Sales	$104.63	12/1/2021	water dept - Nov 21 rct	11 27 21 rct
13007	R 605-43160-374	Electricity Sales	$2.44	12/1/2021	EU - Nov 21 rct	11 27 21 rct
13008	R 606-49450-372	Sewer Replacement Fund	$63.92	12/1/2021	SRF - Nov 21 rct	11 28 21 rct
13008	R 601-49400-371	Water Sales	$1,530.39	12/1/2021	water dept - Nov 21 rct	11 28 21 rct
13008	R 605-43160-374	Electricity Sales	$28.24	12/1/2021	EU - Nov 21 rct	11 28 21 rct
13008	R 602-49450-372	Sewer Sales	$1,633.74	12/1/2021	sewer - Nov 21 rct	11 28 21 rct
13008	R 607-41000-371	Storm Sewer Sales	$6,455.46	12/1/2021	SW - Nov 21 rct	11 28 21 rct
13008	R 601-49400-313	General Sales and Use Tax	$3.62	12/1/2021	water dept - Nov 21 rct	11 28 21 rct
13009	R 601-49400-371	Water Sales	$513.67	12/1/2021	water dept - Nov 21 rct	11 30 21 rct
13009	R 605-43160-374	Electricity Sales	$9.91	12/1/2021	EU - Nov 21 rct	11 30 21 rct
13009	R 606-49450-372	Sewer Replacement Fund	$17.20	12/1/2021	SRF - Nov 21 rct	11 30 21 rct
13009	R 602-49450-372	Sewer Sales	$630.16	12/1/2021	sewer - Nov 21 rct	11 30 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13009	R 607-41000-371	Storm Sewer Sales	$315.60	12/1/2021	SW - Nov 21 rct	11 30 21 rct
13010	R 603-43254-372	Sewer Special Assessments	$21,410.61	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010	R 101-41000-310	General Property Taxes	$279,550.97	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010	R 351-47000-310	General Property Taxes	$37,297.70	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010	R 450-41000-310	General Property Taxes	$165,505.80	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010	R 603-43254-371	Water Special Assessments	$10,689.25	12/2/2021	2021 Dec tax settlement	12 02 21 tax
Grand Total			$695,123.16			

City of St. Augusta

*Check Summary Register©

November 2021 to December 2021

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 026749	BLASHACK, CHAD C.	11/10/2021	$1,569.01	
Paid Chk# 026750	HILL, MARY M	11/10/2021	$964.41	
Paid Chk# 026751	HOLLERMANN, PAUL A.	11/10/2021	$1,349.15	
Paid Chk# 026752	KIFFMEYER, MARK G.	11/10/2021	$1,532.64	
Paid Chk# 026753	McCABE, WILLIAM R.	11/10/2021	$2,664.10	
Paid Chk# 026754	RASMUSON, TERESA M.	11/10/2021	$220.38	
Paid Chk# 026755	SCHLUETER, STEVEN F.	11/10/2021	$100.34	
Paid Chk# 026756	JOHN HANCOCK	11/10/2021	$900.00	g - pay 23 21 def comp Kiffmey
Paid Chk# 026757	BILL MCCABE	11/10/2021	$458.27	g - McCabe rx, medical
Paid Chk# 026758	BILL MCCABE	11/22/2021	$126.35	g - McCabe co-pay, Rx
Paid Chk# 026759	BLASHACK, CHAD C.	11/23/2021	$1,569.01	
Paid Chk# 026760	HILL, MARY M	11/23/2021	$713.30	
Paid Chk# 026761	HOLLERMANN, PAUL A.	11/23/2021	$1,349.15	
Paid Chk# 026762	KIFFMEYER, MARK G.	11/23/2021	$1,532.64	
Paid Chk# 026763	McCABE, WILLIAM R.	11/23/2021	$2,664.10	
Paid Chk# 026764	RASMUSON, TERESA M.	11/23/2021	$36.18	
Paid Chk# 026765	SCHLUETER, STEVEN F.	11/23/2021	$117.07	
Paid Chk# 026766	JOHN HANCOCK	11/26/2021	$1,000.00	g - pay 24 21 def comp - Kiffm
Paid Chk# 026767	BILL MCCABE	11/30/2021	$274.18	g - McCabe Rx, copay
Paid Chk# 026768	ST. AUGUSTA FIRE RELIEF ASS	11/30/2021	$23,812.05	fire dept - State Fire Aid
Paid Chk# 026769	BAHR, ALEXANDER T.	11/30/2021	$1,969.51	
Paid Chk# 026770	BROCKWAY, RUSTY STEPHEN	11/30/2021	$1,337.83	
Paid Chk# 026771	CLASEMAN, ROBERT C.	11/30/2021	$2,635.86	
Paid Chk# 026772	CORDIE, CRAIG W	11/30/2021	$1,506.21	
Paid Chk# 026773	HANISH, SCOTT L.	11/30/2021	$1,515.40	
Paid Chk# 026774	KOSHIOL, JASON R.	11/30/2021	$1,932.76	
Paid Chk# 026775	LAHR, MITCHELL LEE	11/30/2021	$713.31	
Paid Chk# 026776	ORTH, GERALD P	11/30/2021	$489.23	
Paid Chk# 026777	POGANSKI, JOHN R.	11/30/2021	$192.87	
Paid Chk# 026778	ROERICK, HERMAN C.	11/30/2021	$1,637.85	
Paid Chk# 026779	SANHURST, ADAM P.	11/30/2021	$3,210.72	
Paid Chk# 026780	SAVAGE, PATRICK M	11/30/2021	$2,944.28	
Paid Chk# 026781	SCHLUETER, STEVEN F.	11/30/2021	$1,898.08	
Paid Chk# 026782	SCHREINER, CASEY C	11/30/2021	$1,552.14	
Paid Chk# 026783	SCHULTZ, RICK L.	11/30/2021	$993.45	
Paid Chk# 026784	SCHWINGHAMMER, JACOB L.	11/30/2021	$998.03	
Paid Chk# 026785	SKOGSTAD, LUCAS MILES	11/30/2021	$3,456.33	
Paid Chk# 026786	STANG, DARYL J.	11/30/2021	$2,005.23	
Paid Chk# 026787	STANG, DUANE J.	11/30/2021	$1,432.73	
Paid Chk# 026788	STANG, LAUREN MARIE	11/30/2021	$2,294.52	
Paid Chk# 026789	STEINHOFER, SHAWN G.	11/30/2021	$3,419.32	
Paid Chk# 026790	TABATT, MICHAEL A.	11/30/2021	$370.43	
Paid Chk# 026791	TOENJES, TANNER DEAN	11/30/2021	$3,407.34	
Paid Chk# 026792	VOIGT, BENJAMIN M.	11/30/2021	$2,700.96	
Paid Chk# 026793	KRAMER, JOSEPH S.	11/30/2021	$520.19	
Paid Chk# 026794	McCABE, WILLIAM R.	11/30/2021	$3,593.79	

City of St. Augusta

*Check Summary Register©

November 2021 to December 2021

	Name	Check Date	Check Amt	
Paid Chk# 026795	RASMUSON, TERESA M.	11/30/2021	$547.13	
Paid Chk# 026796	MN DEPT OF REVENUE	11/30/2021	$1,798.60	SANHURST, ADAM P.
Paid Chk# 026797	KRAMER, JOSEPH S.	12/2/2021	$808.21	
Paid Chk# 026798	STEARNS ELECTRIC ASSOCIATI	12/7/2021	$35,954.67	debt service - principal on fi
Paid Chk# 026799	AFLAC	12/7/2021	$501.58	g - employee paid insurance
Paid Chk# 026800	ALLSTREAM	12/7/2021	$432.32	sewer dept - telephone
Paid Chk# 026801	CENTER POINT ENERGY	12/7/2021	$71.97	fire dept - gas usage
Paid Chk# 026802	CITY OF ST. AUGUSTA	12/7/2021	$83.61	general - sewer/water usage
Paid Chk# 026803	COLLABORATIVE PLANNING LLC	12/7/2021	$729.00	general - Wheelco
Paid Chk# 026804	COURI & RUPPE PLLP	12/7/2021	$1,058.75	general - general legal counse
Paid Chk# 026805	DESIGN ELECTRIC	12/7/2021	$3,231.86	parks dept - replace siren at
Paid Chk# 026806	F.I.R.E.	12/7/2021	$600.00	general - EMR quarterly traini
Paid Chk# 026807	GOPHER STATE ONE-CALL	12/7/2021	$113.40	water dept - locates
Paid Chk# 026808	GREATER NORTH TREE SERVIC	12/7/2021	$6,985.00	parks dept - Kiffmeyer Park st
Paid Chk# 026809	INDEPENDENT TESTING TECH	12/7/2021	$3,515.00	CIP - 2022 street project soil
Paid Chk# 026810	JACKIE BERG	12/7/2021	$100.00	parks dept - park refund
Paid Chk# 026811	LINDA DVORAK	12/7/2021	$49.61	water dept - refund
Paid Chk# 026812	LISA JOHANNES	12/7/2021	$114.94	water dept - refund
Paid Chk# 026813	MARCO	12/7/2021	$101.50	general - copier contract
Paid Chk# 026814	MN DEPT OF HEALTH	12/7/2021	$1,143.00	water dept - 4th quarter conne
Paid Chk# 026815	STATE OF MINNESOTA	12/7/2021	$2,332.50	fire dept - veteran's preferen
Paid Chk# 026816	RITEWAY BUSINESS FORMS	12/7/2021	$1,059.98	STW - utility billing forms
Paid Chk# 026817	RMB ENVIRONMENTAL LABORA	12/7/2021	$223.00	sewer dept - WW effluent
Paid Chk# 026818	RYAN STEIL	12/7/2021	$715.21	water dept - refund
Paid Chk# 026819	STAINBROOK COMM INC	12/7/2021	$497.00	general - phone set up
Paid Chk# 026820	STEARNS ELECTRIC ASSOCIATI	12/7/2021	$1,488.01	general - city hall
Paid Chk# 026821	STEVE SCHLUETER	12/7/2021	$75.60	parks dept - Oct mileage (135x
Paid Chk# 026822	TRAUT COMPANIES	12/7/2021	$50.00	water dept - sample #'s 212232
Paid Chk# 026823	WEST CENTRAL SANITATION	12/7/2021	$362.65	parks dept - garbage service
Paid Chk# 026824	WORKMED MIDWEST PA	12/7/2021	$535.00	fire dept - Wasner Boser physi
Paid Chk# 026825	XCEL ENERGY	12/7/2021	$342.06	general - Nov 21 usage
Paid Chk# 026826	ZIEGLER	12/7/2021	$157.60	pw dept - caterpillar parts
Paid Chk# 026827	ORTH, GERALD P	12/7/2021	$415.57	
Paid Chk# 026828	CASEYS TRUCK AND TRAILER	12/7/2021	$297.85	pw dept - annual inspections
Paid Chk# 026829	DIVERSIFIED PAVING	12/7/2021	$4,250.00	pw dept - gate valve patching
Paid Chk# 026830	GOPHER STATE ONE-CALL	12/7/2021	$63.45	water dept - locates
Paid Chk# 026831	NELSONS SANITATION & RENTA	12/7/2021	$165.00	parks dept - septic tank pump
Paid Chk# 026832	RMB ENVIRONMENTAL LABORA	12/7/2021	$73.00	sewer dept - ww effluent
Paid Chk# 026833	WORKMED MIDWEST PA	12/7/2021	$317.55	pw dept - Kiffmeyer drug test
		Total Checks	$163,041.88	

Michael G. Zenzen

FILTER: None

City of St. Augusta

*Check Detail Register©

December 2021

		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk# 026828	12/7/2021 **CASEYS TRUCK AND TRAILER**			
E 101-41130-220	Repair/Maint Supply	$94.35	21375	pw dept - annual inspections
E 101-41130-220	Repair/Maint Supply	$94.35	21379	pw dept - annual inspections
E 101-41130-220	Repair/Maint Supply	$109.15	21382	pw dept - annual inspections
Total	**CASEYS TRUCK AND TRAILER**	$297.85		
Paid Chk# 026829	12/7/2021 **DIVERSIFIED PAVING**			
E 101-41130-220	Repair/Maint Supply	$4,250.00	1312	pw dept - gate valve patching on County 7
Total	**DIVERSIFIED PAVING**	$4,250.00		
Paid Chk# 026830	12/7/2021 **GOPHER STATE ONE-CALL**			
E 601-49400-314	Gopher State One Calls	$31.72		water dept - locates
E 602-49450-314	Gopher State One Calls	$31.73		sewer dept - locates
Total	**GOPHER STATE ONE-CALL**	$63.45		
Paid Chk# 026831	12/7/2021 **NELSONS TOILET RENTAL**			
E 101-45200-410	Rentals	$165.00		parks dept - septic tank pump out
Total	**NELSONS TOILET RENTAL**	$165.00		
Paid Chk# 026832	12/7/2021 **RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis	$73.00		sewer dept - ww effluent
Total	**RMB ENVIRONMENTAL**	$73.00		
Paid Chk# 026833	12/7/2021 **WORKMED MIDWEST PA**			
E 101-41130-430	Miscellaneous	$51.50	00036040-00	pw dept - Kiffmeyer drug test
E 101-42270-260	Medical Exams	$266.05	00036040-00	fire dept - Luke Schwinghammer physical, tests
Total	**WORKMED MIDWEST PA**	$317.55		
10100	**STATE BANK OF KIMBAL**	$5,166.85		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$5,030.40
601 WATER FUND	$31.72
602 SEWER FUND	$104.73
	$5,166.85

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

December 2021

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 024434E	12/1/2021	**US BANK BLASHACK**			
E 101-41130-212	Motor Fuels		$74.57		pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels		$37.29		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		$37.29		sewer dept - fuel for city vehicles
E 602-49450-210	Operating Supplies (GENERAL)		$12.15		pw dept - supplies, Wheelco
E 602-49450-316	Sample Analysis		$9.00		sewer dept - courier service, SpeeDee
	Total	**US BANK BLASHACK**	$170.30		
Paid Chk# 024435E	12/1/2021	**US BANK HOLLERMANN**			
E 101-41130-212	Motor Fuels		$278.75		pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels		$66.62		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels		$112.22		sewer dept - fuel for city vehicles
E 602-49450-220	Repair/Maint Supply		$235.21		sewer dept - generator repairs, iegler
	Total	**US BANK HOLLERMANN**	$692.80		
Paid Chk# 024436E	12/1/2021	**US BANK KIFFMEYER**			
E 101-41130-212	Motor Fuels		$345.75		pw dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply		$56.35		pw dept - truck repair, Kris Engineering
E 101-41130-220	Repair/Maint Supply		$97.11		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply		$13.20		pw dept - supplies, Fastenal (392.13-378.93)
E 101-41130-220	Repair/Maint Supply		$46.34		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply		$108.56		pw dept - supplies, Midway Iron
E 101-41130-220	Repair/Maint Supply		$21.99		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply		$464.05		pw dept - supplies, Fastenal
E 101-41130-220	Repair/Maint Supply		$38.94		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply		$31.17		pw dept - supplies, Northern Tool
E 101-41130-220	Repair/Maint Supply		$154.72		pw dept - truck repairs, Wheelco
E 101-41130-220	Repair/Maint Supply		$6.58		pw dept - supplies, Auto Value
	Total	**US BANK KIFFMEYER**	$1,384.76		
Paid Chk# 024437E	12/1/2021	**US BANK MCCABE**			
E 101-41000-300	support services		$19.98		general - remote back up, DriCrashPlan
E 101-41000-200	Office Supplies (GENERAL)		$203.26		general - office supplies, Dakotah Paper
	Total	**US BANK MCCABE**	$223.24		
Paid Chk# 024438E	12/1/2021	**US BANK RASMUSON**			
E 101-42270-323	Internet		$9.00		fire dept - internet, Arvig
E 101-41000-323	Internet		$98.61		general - interent, Midco
	Total	**US BANK RASMUSON**	$107.61		
	10100	**STATE BANK OF KIMBAL**	$2,578.71		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$2,068.93
601 WATER FUND	$103.91
602 SEWER FUND	$405.87
	$2,578.71

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

December 2021

		Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL				
Paid Chk# 024426E	11/16/2021 **PREFERRED ONE**			
E 601-49400-131	Employer Paid Health	$281.29		water dept - city pd health
E 602-49450-131	Employer Paid Health	$281.29		sewer dept - city pd health
E 101-41000-131	Employer Paid Health	$515.01		general - city pd health
E 101-41000-131	Employer Paid Health	$678.00		general - city pd health
E 101-41130-131	Employer Paid Health	$1,099.94		pw dept - city pd health
E 101-41130-131	Employer Paid Health	$321.29		pw dept - city pd health
G 101-21710	Other Deducations	$999.31		g - emp pd health
	Total PREFERRED ONE	$4,176.13		
Paid Chk# 024434E	12/1/2021 **US BANK BLASHACK**			
E 101-41130-212	Motor Fuels	$74.57		pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	$37.29		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	$37.29		sewer dept - fuel for city vehicles
E 602-49450-210	Operating Supplies (GENERAL)	$12.15		pw dept - supplies, Wheelco
E 602-49450-316	Sample Analysis	$9.00		sewer dept - courier service, SpeeDee
	Total US BANK BLASHACK	$170.30		
Paid Chk# 024435E	12/1/2021 **US BANK HOLLERMANN**			
E 101-41130-212	Motor Fuels	$278.75		pw dept - fuel for city vehicles
E 601-49400-212	Motor Fuels	$66.62		water dept - fuel for city vehicles
E 602-49450-212	Motor Fuels	$112.22		sewer dept - fuel for city vehicles
E 602-49450-220	Repair/Maint Supply	$235.21		sewer dept - generator repairs, iegler
	Total US BANK HOLLERMANN	$692.80		
Paid Chk# 024436E	12/1/2021 **US BANK KIFFMEYER**			
E 101-41130-212	Motor Fuels	$345.75		pw dept - fuel for city vehicles
E 101-41130-220	Repair/Maint Supply	$56.35		pw dept - truck repair, Kris Engineering
E 101-41130-220	Repair/Maint Supply	$97.11		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply	$13.20		pw dept - supplies, Fastenal (392.13-378.93)
E 101-41130-220	Repair/Maint Supply	$46.34		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply	$108.56		pw dept - supplies, Midway Iron
E 101-41130-220	Repair/Maint Supply	$21.99		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply	$464.05		pw dept - supplies, Fastenal
E 101-41130-220	Repair/Maint Supply	$38.94		pw dept - supplies, Menards
E 101-41130-220	Repair/Maint Supply	$31.17		pw dept - supplies, Northern Tool
E 101-41130-220	Repair/Maint Supply	$154.72		pw dept - truck repairs, Wheelco
E 101-41130-220	Repair/Maint Supply	$6.58		pw dept - supplies, Auto Value
	Total US BANK KIFFMEYER	$1,384.76		
Paid Chk# 024437E	12/1/2021 **US BANK MCCABE**			
E 101-41000-300	support services	$19.98		general - remote back up, DriCrashPlan
E 101-41000-200	Office Supplies (GENERAL)	$203.26		general - office supplies, Dakotah Paper
	Total US BANK MCCABE	$223.24		
Paid Chk# 024438E	12/1/2021 **US BANK RASMUSON**			
E 101-42270-323	Internet	$9.00		fire dept - internet, Arvig
E 101-41000-323	Internet	$98.61		general - interent, Midco
	Total US BANK RASMUSON	$107.61		
Paid Chk# 024439E	12/2/2021 **STATE BANK OF KIMBALL**			
G 101-21703	FICA Tax Withholding	$108.52		941 taxes
G 101-21709	Medicare	$25.38		941 taxes

City of St. Augusta

*Check Detail Register©

December 2021

			Check Amt	Invoice	Comment
	Total	**STATE BANK OF KIMBALL**	$133.90		
Paid Chk# 026798	12/7/2021	**STEARNS ELECTRIC ASSOCIATION**			
E 351-42270-524	fire truck purchase		$33,333.00		debt service - principal on fire truck purchase
E 351-42270-735	Interest on Bonds - Fire Hall		$2,621.67		debt service - interest on fire truck
	Total	**STEARNS ELECTRIC ASSOCIATION**	$35,954.67		
Paid Chk# 026799	12/7/2021	**AFLAC**			
G 101-21710	Other Deducations		$350.50		g - employee paid insurance
G 601-21710	Other Deducations		$75.54		g - employee paid insurance
G 602-21710	Other Deducations		$75.54		g - employee paid insurance
	Total	**AFLAC**	$501.58		
Paid Chk# 026800	12/7/2021	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$193.91		general - city hall telephone
E 101-42270-321	Telephone		$131.83		fire dept - telephone
E 602-49450-321	Telephone		$106.58		sewer dept - telephone
	Total	**ALLSTREAM INTEGRA**	$432.32		
Paid Chk# 026801	12/7/2021	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$71.97		fire dept - gas usage
	Total	**CENTER POINT ENERGY**	$71.97		
Paid Chk# 026802	12/7/2021	**CITY OF ST. AUGUSTA**			
E 101-41000-736	city halls sewer/water expense		$83.61		general - sewer/water usage
	Total	**CITY OF ST. AUGUSTA**	$83.61		
Paid Chk# 026803	12/7/2021	**COLLABORATIVE PLANNING LLC**			
E 101-41000-307	Planning (GENERAL)		$54.00	2021-213	general - general planning
E 101-41000-307	Planning (GENERAL)		$324.00	2021-214	general - Wheelco
E 101-41000-307	Planning (GENERAL)		$162.00	2021-215	general - Second Chance
E 101-41000-307	Planning (GENERAL)		$189.00	2021-216	general - Knife River
	Total	**COLLABORATIVE PLANNING LLC**	$729.00		
Paid Chk# 026804	12/7/2021	**COURI & RUPPE PLLP**			
E 101-41000-304	Legal Fees		$873.75		general - general legal counsel
E 101-41000-304	Legal Fees		$92.50		general - gravel mine
E 101-41000-304	Legal Fees		$92.50		general - Winkleman
	Total	**COURI & RUPPE PLLP**	$1,058.75		
Paid Chk# 026805	12/7/2021	**DESIGN ELECTRIC**			
E 101-45200-220	Repair/Maint Supply		$3,231.86	15471	parks dept - replace siren at KP
	Total	**DESIGN ELECTRIC**	$3,231.86		
Paid Chk# 026806	12/7/2021	**F.I.R.E.**			
E 101-42270-208	Training, Inst., Travel		$600.00	5304	general - EMR quarterly training
	Total	**F.I.R.E.**	$600.00		
Paid Chk# 026807	12/7/2021	**GOPHER STATE ONE-CALL**			
E 601-49400-314	Gopher State One Calls		$56.70		water dept - locates
E 602-49450-314	Gopher State One Calls		$56.70		sewer dept - locates
	Total	**GOPHER STATE ONE-CALL**	$113.40		
Paid Chk# 026808	12/7/2021	**GREATER NORTH TREE SERVICE**			
E 101-45200-220	Repair/Maint Supply		$6,985.00	55921	parks dept - Kiffmeyer Park stump grinding

City of St. Augusta

*Check Detail Register©

December 2021

			Check Amt	Invoice	Comment
Total	**GREATER NORTH TREE SERVICE**		$6,985.00		
Paid Chk# 026809	12/7/2021	**INDEPENDENT TESTING TECH**			
E 450-41130-230	Overlaying		$3,515.00	40130	CIP - 2022 street project soil borings
Total	**INDEPENDENT TESTING TECH**		$3,515.00		
Paid Chk# 026810	12/7/2021	**JACKIE BERG**			
E 101-45200-342	Refunds		$100.00		parks dept - park refund
Total	**JACKIE BERG**		$100.00		
Paid Chk# 026811	12/7/2021	**LINDA DVORAK**			
E 601-49400-430	Miscellaneous		$20.80		water dept - refund
E 602-49450-430	Miscellaneous		$28.81		sewer dept - refund
Total	**LINDA DVORAK**		$49.61		
Paid Chk# 026812	12/7/2021	**LISA JOHANNES**			
E 601-49400-430	Miscellaneous		$57.47		water dept - refund
E 602-49450-430	Miscellaneous		$57.47		sewer dept - refund
Total	**LISA JOHANNES**		$114.94		
Paid Chk# 026813	12/7/2021	**MARCO**			
E 101-41000-300	support services		$101.50		general - copier contract
Total	**MARCO**		$101.50		
Paid Chk# 026814	12/7/2021	**MN DEPT OF HEALTH**			
E 601-49400-312	Water/Contract Services		$1,143.00		water dept - 4th quarter connection fees
Total	**MN DEPT OF HEALTH**		$1,143.00		
Paid Chk# 026815	12/7/2021	**OFFICE OF ADMIN HEARINGS**			
E 101-42270-430	Miscellaneous		$2,332.50	515188	fire dept - veteran's preference points case
Total	**OFFICE OF ADMIN HEARINGS**		$2,332.50		
Paid Chk# 026816	12/7/2021	**RITEWAY BUSINESS FORMS**			
E 601-49400-200	Office Supplies (GENERAL)		$353.33	21-32965	water dept - utility billing forms
E 602-49450-200	Office Supplies (GENERAL)		$353.33	21-32965	sewer dept - utility billing forms
E 607-41000-200	Office Supplies (GENERAL)		$353.32	21-32965	STW - utility billing forms
Total	**RITEWAY BUSINESS FORMS**		$1,059.98		
Paid Chk# 026817	12/7/2021	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$223.00		sewer dept - WW effluent
Total	**RMB ENVIRONMENTAL**		$223.00		
Paid Chk# 026818	12/7/2021	**RYAN STEIL**			
E 601-49400-430	Miscellaneous		$67.61		water dept - refund
E 602-49450-430	Miscellaneous		$647.60		sewer dept - refund
Total	**RYAN STEIL**		$715.21		
Paid Chk# 026819	12/7/2021	**STAINBROOK COMMUNICATIONS INC**			
E 101-41000-520	Buildings and Structures		$497.00	3596	general - phone set up
otal	**STAINBROOK COMMUNICATIONS INC**		$497.00		
Paid Chk# 026820	12/7/2021	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387	Fire Dept Utilities		$233.15		fire dept - fire hall
E 101-45200-381	Electric Utilities		$45.32		parks dept - HLP
E 101-41000-381	Electric Utilities		$146.81		general - city hall
E 101-42270-387	Fire Dept Utilities		$49.85		fire dept - fire hydrant

City of St. Augusta

*Check Detail Register©

December 2021

		Check Amt	Invoice	Comment
E 101-41000-381	Electric Utilities	$38.00		general - 2 meters
E 602-49450-381	Electric Utilities	$229.94		sewer dept - lift station 1
E 101-41000-381	Electric Utilities	$37.42		general - city hall
E 101-41000-381	Electric Utilities	$9.75		general - street light
E 602-49450-381	Electric Utilities	$68.66		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)	$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities	$59.32		parks dept - KP
E 605-43160-380	Utility Services (GENERAL)	$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)	$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities	$103.79		general - State Hwy 15 light
E 602-49450-381	Electric Utilities	$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities	$30.69		general - Lion's Sign
E 601-49400-381	Electric Utilities	$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities	$58.57		parks dept - HLP shelter
Total	**STEARNS ELECTRIC ASSOCIATION**	$1,488.01		
Paid Chk# 026821	12/7/2021 **STEVE SCHLUETER**			
E 101-45200-430	Miscellaneous	$75.60		parks dept - Oct mileage (135x.56)
Total	**STEVE SCHLUETER**	$75.60		
Paid Chk# 026822	12/7/2021 **TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis	$50.00		water dept - sample #'s 212232 & 212233
Total	**TRAUT COMPANIES**	$50.00		
Paid Chk# 026823	12/7/2021 **WEST CENTRAL SANITATION**			
E 101-41000-384	Refuse/Garbage Disposal	$175.01		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal	$158.75		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal	$28.89		fire dept - garbage service
Total	**WEST CENTRAL SANITATION**	$362.65		
Paid Chk# 026824	12/7/2021 **WORKMED MIDWEST PA**			
E 101-42270-260	Medical Exams	$535.00	00035556-00	fire dept - Wasner Boser physicals
Total	**WORKMED MIDWEST PA**	$535.00		
Paid Chk# 026825	12/7/2021 **XCEL ENERGY**			
E 101-41000-383	Gas Utilities	$342.06		general - Nov 21 usage
Total	**XCEL ENERGY**	$342.06		
Paid Chk# 026826	12/7/2021 **ZIEGLER**			
E 101-41130-220	Repair/Maint Supply	$157.60	IN000320503	pw dept - caterpillar parts
Total	**ZIEGLER**	$157.60		
10100	**STATE BANK OF KIMBAL**	$69,513.56		

City of St. Augusta

*Check Detail Register©

December 2021

	Check Amt	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$24,569.39
351 DEBT SERVICE SPECIAL ISSUES	$35,954.67
450 CAPITAL PROJECT FUND	$3,515.00
601 WATER FUND	$2,235.39
602 SEWER FUND	$2,562.54
605 LIGHTING UTILITY	$323.25
607 STORMWATER UTILITY	$353.32
	$69,513.56

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 12/31/2020(audited)	$ 1,280,249	$ 2,036,748.00	$ 137,508	$ 522,173	$ 34,348	$ 6,765	$ 72,150	$ 120,722	$ 4,414		$ 4,215,077
Receipts January 2021	$ 21,112	$ 29,248.76	$ 1,664	$ 29,963	$ 20,565	$ 24,939	$ 9,570	$ 778	$ 402		$ 138,242
Ex. January 2021	$ 90,395	$ 2,688.91	$ 495		$ 45,943	$ 65,987	$ 883		$ 323		$ 206,716
Receipts February 2021	$ 16,399	$ 25,937.35			$ 18,859	$ 22,861	$ 1,607	$ 728	$ 314		$ 86,705
Ex. February 2021	$ 32,007				$ 17,383	$ 27,914	$ 1,682		$ 323		$ 79,309
Receipts March 2021	$ 24,599	$ 50,149.74		$ 6,000	$ 24,740	$ 31,383	$ 991	$ 956	$ 409		$ 139,227
Ex. March 2021	$ 64,410	$ 42,455.59			$ 16,082	$ 14,782	$ 6,027		$ 323		$ 144,080
Receipts April 2021	$ 20,448	$ 3,148.09		$ 12,000	$ 22,058	$ 26,817	$ 58	$ 855	$ 364		$ 85,747
Ex. April 2021	$ 93,666	$ 124,284.14			$ 15,519	$ 17,129	$ 1,690		$ 647		$ 252,934
Receipts May 2021	$ 32,146	$ 1,623.67			$ 19,545	$ 24,710	$ 115	$ 740	$ 251		$ 79,131
Ex. May 2021	$ 89,798	$ 6,599.00			$ 25,220	$ 17,622	$ 15,091				$ 154,330
Receipts June 2021	$ 290,013	$ 217,489.78	$ 34,537	$ 42,491	$ 29,735	$ 28,035	$ 259	$ 1,228	$ 396		$ 644,184
Ex. June 2021	$ 99,167	$ 8,947.18			$ 18,681	$ 17,504	$ 1,058		$ 323		$ 145,681
Receipts July 2021	$ 122,200	$ 191,462.92	$ 14,802	$ 12,810	$ 36,591	$ 27,368		$ 1,593	$ 366	$ 202,904	$ 610,098
Ex. July 2021	$ 76,695	$ 475,456.82			$ 29,054	$ 19,224	$ 773		$ 323		$ 601,526
Receipts August 2021	$ 30,374	$ 31,045.62		$ 18,000	$ 36,450	$ 22,380	$ 5,906	$ 1,485	$ 409		$ 146,050
Ex. August 2021	$ 50,434	$ 94,026.78			$ 66,713	$ 312,437	$ 2,548		$ 647		$ 526,805
Receipts September 2021	$ 10,813	$ 2,568.89			$ 31,563	$ 26,191		$ 1,303	$ 382		$ 72,820
Ex. September 2021	$ 79,074	$ 93,067.42			$ 33,350	$ 22,004	$ 1,235		$ 323		$ 229,053
Receipts October 2021	$ 74,367	$ 31,692.01		$ 36,850	$ 25,271	$ 26,151	$ 237	$ 998	$ 360		$ 195,927
Ex. October 2021	$ 61,060	$ 16,808.62			$ 48,396	$ 30,783	$ 36,612				$ 193,661
Receipts November 2021	$ 25,469	$ 57,420.96		$ 18,865	$ 26,883	$ 26,893	$ 17,318	$ 950	$ 405	$ 6,465	$ 180,669
Ex. November 2021	$ 136,346	$ 15,887.98			$ 19,538	$ 16,519	$ 4,605		$ 323		$ 193,219
Receipts December 2021	$ 283,754	$ 161,302.88	$ 37,298	$ 32,100							$ 514,454
Ex. December 2021	$ 21,549	$ 8,397.50	$ 35,955		$ 2,192	$ 2,592	$ 3,388		$ 323		$ 74,396
Cash Balance	$ 1,337,342	$ 1,951,218.73	$ 189,359	$ 731,253	$ (11,464)	$ (270,003)	$ 32,617	$ 132,336	$ 4,593	$ 209,369	$ 4,306,620

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Audited	$554,542.66	$52,099.54	$763,109.34	$643,560.55	$23,435.91	$2,036,748.00
Wildland Fire Gear					$ (2,688.91)	($2,688.91)
January Sales Tax			$ 10,642.67	$ 10,642.67		$21,285.34
January Property Tax				$ 6,209.86	$ 1,182.82	$7,392.68
January Cable Franchise Fees		$ 570.74				$570.74
February Sales Tax			$ 12,034.50	$ 12,034.50		$24,069.00
February Cable Franchise Fees		$ 575.40				$575.40
Aggregate Tax				$ 1,292.95		$1,292.95
2021 Street Project Engineering				$ (42,455.59)		($42,455.59)
March Sales Tax			$ 48,163.48	$ 1,413.48		$49,576.96
March Cable Franchise Fees		$ 572.78				$572.78
Plow Truck Build Out				$ (109,035.00)		($109,035.00)
Fire Nozzels					$ (3,212.38)	($3,212.38)
Fire Sawzall Kits					$ (1,123.78)	($1,123.78)
Fire Pressure Washer					$ (10,830.25)	($10,830.25)
Fire Miscellaneous (Food for Fire)					$ (82.73)	($82.73)
Park Dedication Fees			$ 1,575.00			$1,575.00
April Cable Franchise Fees		$ 573.09				$573.09
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
2021 Street Project Engineering				$ (6,599.00)		($6,599.00)
May Cable Franchise Fees		$ 577.40				$577.40
Aggregate Tax				$ 46.27		$46.27
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
Industrial Fans					$ (8,947.18)	($8,947.18)
June Cable Franchise Fees		$ 581.22				$581.22
June Tax Settlement		$ 6,530.72		$ 122,121.32	$ 24,651.15	$153,303.19
2021 Street Project Engineering				$ (37,960.00)		($37,960.00)
Versa Court (Tennis & Pickle Ball)			$ (46,263.83)			($46,263.83)
June Sales Tax			$ 31,802.68	$ 31,802.69		$63,605.37
2021 Street Project Construction				$ (391,232.99)		($391,232.99)
July Sales Tax			$ 10,963.57	$ 10,963.56		$21,927.13
Small Cities Highway Aid				$ 44,681.00		$44,681.00
Local Government Aid				$ 53,050.00		$53,050.00
Park Dedication Fees			$ 525.00			$525.00
July Cable Franchise Fees		$ 578.43				$578.43
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
July Property Tax		$ 2,628.05		$ 52,561.09	$ 10,512.22	$65,701.36
2021 Street Project Engineering				$ (14,756.00)		($14,756.00)
Dog Park Parking Lot			$ (26,150.00)			($26,150.00)
Fire Hall AED and Montiors					$ (29,131.91)	($29,131.91)
Turn Out Gear					$ (5,538.87)	($5,538.87)
HLP Disc Golf Tee Pads			$ (18,450.00)			($18,450.00)
Dog Park Start Up Supplies			$ (698.91)			($698.91)
Pickle Ball Court Paving			$ (37,677.00)			($37,677.00)
Fire Hall Generators					$ (29,020.00)	($29,020.00)
August Sales Tax			$ 14,504.62	$ 14,504.61		$29,009.23
August Cable Franchise Fees		$ 570.46				$570.46
Aggregate Tax				$ 1,465.93		$1,465.93
Dog Park Fence			$ (11,750.00)			($11,750.00)
Turn Out Gear					$ (83.10)	($83.10)
2021 Street Project Construction				$ (13,838.41)		($13,838.41)
September Cable Franchise Fees		$ 568.89				$568.89
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Warning Siren	$ (16,808.62)					($16,808.62)
October Sales Tax			$ 13,060.71	$ 13,060.70		$26,121.41
October Cable Franchise Fees		$ 570.60				$570.60
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
November Sales Tax			$ 25,794.54	$ 25,794.55		$51,589.09
Park Dedication Fees			$ 525.00			$525.00
November Cable Franchise Fees		$ 560.84				$560.84
Aggregate Tax			$ 2,746.03			$2,746.03
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
2022 Street Project/Gaberdine Rd. Engineering				$ (20,090.90)		($20,090.90)
December Tax Settlement		$ 6,620.23		$ 132,404.64	$ 26,480.93	$165,505.80
2022 Street Project/Gaberdine Rd. Engineering				$ (8,397.50)		($8,397.50)
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$537,734.04	$74,178.39	$794,457.40	$533,244.98	$11,603.92	$1,951,218.73

Unallocated - Reserved

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

	2021	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of Dec. 7, 2021**	**Spent**	
General Fund	$856,568	$ 651,332	76.04%	$205,236
Capital Improvement Fund	$738,086	$ 584,413	79.18%	$153,673
Water Fund	$321,922	$ 271,008	84.18%	$50,914
Sewer Fund	$541,850	$ 267,294	49.33%	$274,556
Sewer Debt Fund	$12,500	$ 10,880	87.04%	$1,620
Street Light Fund	$4,500	$ 3,763	83.61%	$737
WAC/SAC Improvement Fur	$98,968	$ 158,115	159.76%	($59,147)
Debt Service	$89,434	$ 51,057	57.09%	$38,377
Storm Water	$50,000	$ 19,130	38.26%	$30,870
American Rescue Plan		$ 202,904		
Total Revenues	$2,713,828	$ 2,219,894	81.80%	$493,934
Expenditures				
General Fund	$858,511	$ 895,117	104.26%	($36,606)
Capital Improvement Fund	$703,000	$ 892,823	127.00%	($189,823)
Water Fund	$322,343	$ 338,119	104.89%	($15,776)
Sewer Fund	$542,271	$ 564,544	104.11%	($22,273)
Storm Water Utility Fund	$26,071	$ 75,594	289.95%	($49,523)
Street Light Fund	$4,380	$ 3,879	88.56%	$501
WAC/SAC Improvement Fur	$288,702		0.00%	$288,702
Debt Service	$36,495	$ 36,450	99.88%	$45
Total Expenditures	$2,781,773	$ 2,806,525	100.89%	($24,752)

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Dec. 7, 2021	Spent	
Administration	$ 305,062	$ 316,893	103.88%	$ (11,831)
Council	$ 28,113	$ 19,614	69.77%	$ 8,499
Boards and Commissions	$ 3,500	$ 1,485	42.43%	$ 2,015
Building Inspection	$ 59,800	$ 102,160	170.84%	$ (42,360)
Elections	$ 2,700	$ 3,719	137.75%	$ (1,019)
Fire	$ 180,240	$ 153,064	84.92%	$ 27,176
Streets	$ 202,333	$ 206,349	101.98%	$ (4,016)
Parks	$ 76,763	$ 91,832	119.63%	$ (15,069)
Total General Fund	$ 858,511	$ 895,117	104.26%	$ (36,606)

ST. AUGUSTA ACTIVITY

NOVEMBER 2021

TOTAL HOURS: 40.75

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21098477	2563	11/1/2021 14:13:44	11/1/2021 14:58:06	[11/01/2021 14:57:55 : MOB : 2563] PO THEISEN - PATROL OUT AREAS
ST AUGUSTA	21098854	2515	11/3/2021 02:33:28	11/3/2021 03:46:40	[11/03/2021 03:46:34 : MOB : 2515] -COMPLETED 1 HOUR CONTRACT -TOOK A WELF CHECK 21098853 AND FOUND MALE TO BE OK -MADE A TRAFFIC STOP VERB WARN SPEED -PATROLLED RESIDENTIAL AREAS -SGT WIDMER
ST AUGUSTA	21099421	2568	11/4/2021 20:26:16	11/4/2021 21:28:59	[11/04/2021 21:28:54 : MOB : 2568] LUST COMPLETED CONTRACT 2027 TO 2127 HRS PATROLLED TOWNSITE/CO RDS/AVES/STS/RESIDENTIAL/BUSINESS/PARKS
ST AUGUSTA	21099520	2512	11/5/2021 05:16:34	11/5/2021 06:18:06	[11/05/2021 06:17:03 : MOB : 2512] SGT FRIDAY CHECKED AREA AROUND STORAGE UNITS, INDUSTRIAL PARK, DELUX BUSINESS CENTER, FIREHALL, HIDDEN LAKE PARK AND RESIDENTIAL AREAS
ST AUGUSTA	21099588	2562	11/5/2021 11:50:27	11/5/2021 12:57:05	[11/05/2021 12:56:53 : MOB : 2562] -THE TRAFFIC THROUGH TOWN WAS BEHAVING WITH NO VIOLATIONS. -THE LOCAL BUSINESSES WERE OPEN AND THE INDUSTRIAL PARK APPEARED BUSY. -THE RESIDENTIAL AREAS NEAR THE INDUSTRIAL AREA APPEARED SECURE.
ST AUGUSTA	21099827	2573	11/6/2021 00:22:03	11/6/2021 01:31:29	[11/06/2021 01:31:23 : MOB : 2573] 0030-0130 1HR PATTERSON - MILL, GREGORY PARK, 43RD AV, FOREST GLEN,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21100114	2569K9	11/7/2021 05:00:13	11/7/2021 06:17:28	[11/07/2021 06:17:17 : MOB : 2569K9] A JOHNSON -FIREHALL -RESIDENTIAL AREAS -ASSISTED ST CLOUD PD WITH ARRESTING DOMESTIC ASSAULT SUSPECT WHO LIVED IN ST AUGUSTA ICR 211000115 -0500-0614
ST AUGUSTA	21100258	2551	11/7/2021 19:25:31	11/7/2021 20:25:18	[11/07/2021 20:25:11 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1925 TO 2025 HOURS. - PATROLLED COUNTY ROADS/ NEIGHBORHOODS. - NTR
ST AUGUSTA	21100325	2564	11/8/2021 05:07:25	11/8/2021 06:11:22	[11/08/2021 06:11:19 : MOB : 2564] POPP 1hr complete 0507-0607 -patrolled different residential areas of St. Augusta nothing suspicious observed.
ST AUGUSTA	21100496	2585	11/8/2021 18:32:13	11/8/2021 19:42:13	[11/08/2021 19:42:03 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (1842-1942 HRS) -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, MAJOR ROADWAYS. -TRAFFIC MONITORING, NO VIOLATIONS OBSERVED. NO REPORT. [11/08/2021 18:32:13 : pos3 : 01amschmid] 2585
ST AUGUSTA	21100677	2548	11/9/2021 12:52:40	11/9/2021 13:51:39	[11/09/2021 13:51:26 : MOB : 2548] -PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	21100950	2569K9	11/10/2021 04:00:21	11/10/2021 05:01:15	[11/10/2021 05:01:08 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -GREGORY PARK BUSINESS -STORAGE UNITS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21101443	2556K9	11/11/2021 21:51:02	11/11/2021 22:54:00	[11/11/2021 22:52:44 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	21101493	2552	11/12/2021 04:52:43	11/12/2021 05:54:08	[11/12/2021 05:54:05 : MOB : 2552] ROMSTAD 2552 -TOTAL TIME OF CONTRACT 1 HOUR [11/12/2021 04:52:43 : pos8 : 01MRDOUCET] PEND 2552
ST AUGUSTA	21101756	2514	11/12/2021 20:50:58	11/12/2021 21:56:40	[11/12/2021 21:53:18 : MOB : 2514] MELAND PATROLLED CITY RAN RADAR ON CR 7 CHECKED PARKS CHECKED FIRE HALL
ST AUGUSTA	21101920	2545	11/13/2021 10:19:56	11/13/2021 11:59:10	[11/13/2021 11:58:58 : MOB : 2545] -started contract at 1020 hours. -sat at the dog play yard on cr 7, -two people driving by saw me and stopped to ask questions. -patroled cr 7 for speeders. -ended contract at 1130 hours.
ST AUGUSTA	21102315	2576	11/14/2021 20:23:32	11/14/2021 21:29:18	[11/14/2021 21:29:11 : MOB : 2576] PATROLLED MULTIPLE AREAS OF CITY - NOT MUCH MOVING - ONE HOUR CONTRACT 2023-2123
ST AUGUSTA	21102575	2551	11/15/2021 16:45:41	11/15/2021 17:45:34	[11/15/2021 17:45:31 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1645 TO 1745 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS. - NTR
ST AUGUSTA	21102908	2556K9	11/16/2021 22:38:32	11/16/2021 23:45:09	[11/16/2021 23:45:03 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21103049	2567	11/17/2021 14:23:36	11/17/2021 15:27:33	[11/17/2021 15:27:28 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1423. - END OF CONTRACT - 1523. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21103244	2558	11/18/2021 04:38:03	11/18/2021 05:38:17	[11/18/2021 05:38:12 : MOB : 2558] 0438-START OF CONTRACT 0438-0538-PATROLLED RES AND BUSINESS AREAS -COMPLETED WINTER PARKING ENF-ONE WARNING IN AREAS CHECKED 0538-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	21103430	2551	11/18/2021 20:07:36	11/18/2021 21:10:39	[11/18/2021 21:10:33 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 2007 TO 2107 HOURS. - PATROLLED COUNTY ROADS. - NTR
ST AUGUSTA	21103760	2556K9	11/19/2021 21:29:08	11/19/2021 22:29:28	[11/19/2021 22:29:23 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21103825	2552	11/20/2021 00:38:24	11/20/2021 01:40:44	[11/20/2021 01:40:40 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARED NORMAL
ST AUGUSTA	21103917	2542	11/20/2021 12:45:23	11/20/2021 13:50:59	[11/20/2021 13:50:53 : MOB : 2588] 2588 -Patrolled Hwy 15, Luxemberg area, storage units in the area -Patrolled CR 136 and delux business center -Started @ 12:45 and ended contract at 13:50.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21104110	2546	11/21/2021 00:45:12	11/21/2021 01:45:38	[11/21/2021 01:45:33 : MOB : 2546] JENSEN 0045-0145 -CHECKED KO STORAGE AND SURROUNDING STORAGE UNITS -DROVE TOWNSITE -CHECKED KIFFMEYER NR
ST AUGUSTA	21104462	2579	11/22/2021 12:01:42	11/22/2021 13:10:34	[11/22/2021 13:10:26 : MOB : 2579] ROMSTAD 2579 - HOUR CONTACT TIME [11/22/2021 13:09:49 : MOB : 2579] - GENERAL PATROL - ATTEMPTED TO MAKE CONTACT WITH OWNER OF DOG ON 21 AV, DOG CAUSING ISSUES WITH NIEGHBORS - NOTHING SUSPICIOUS SEEN WHILE PATROLLING
ST AUGUSTA	21104589	2543	11/22/2021 20:49:49	11/22/2021 21:54:09	[11/22/2021 21:53:09 : MOB : 2543] BAROS -1 HOUR CONTRACT COMPLETED -2100-2200. -PATROLLED RURAL AND BUSINESS AREAS. -LIGHT TRAFFIC.
ST AUGUSTA	21104669	2586	11/23/2021 04:45:49	11/23/2021 05:49:27	[11/23/2021 05:49:20 : MOB : 2586] Schwinghammer - Start of Contract - 0445 - Patrolled County Roads. - Not a whole lot of activity. - End of Contract - 0545 - 1 Hour Contract
ST AUGUSTA	21104876	2556K9	11/23/2021 18:46:37	11/23/2021 19:50:32	[11/23/2021 19:48:53 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21104968	2552	11/24/2021 00:39:31	11/24/2021 01:45:07	[11/24/2021 01:45:03 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR
ST AUGUSTA	21105021	2548	11/24/2021 07:51:59	11/24/2021 09:00:10	[11/24/2021 08:59:57 : MOB : 2548] -PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	21105388	2569K9	11/25/2021 01:23:41	11/25/2021 02:23:20	[11/25/2021 02:23:12 : MOB : 2569K9] A JOHNSON -INTOXICATED PERSONS CALL UBER DRIVER HAD KICKED OUT CUSTOMERS BECAUSE THEY WERE BEING BELIGERANT PARTIES FOUND ANOTHER RIDE -PATROLED RESIDENTIAL AREAS -0123-0223
ST AUGUSTA	21105424	2548	11/25/2021 08:44:12	11/25/2021 09:46:39	[11/25/2021 09:46:26 : MOB : 2548] -PATROLLED AROUND TOWN, NO ISSUES.
ST AUGUSTA	21105617	2564	11/26/2021 04:00:11	11/26/2021 05:02:10	[11/26/2021 05:02:07 : MOB : 2564] POPP 0400-0500 1hr complete -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	21105816	2576	11/26/2021 21:41:20	11/26/2021 22:49:47	[11/26/2021 22:49:42 : MOB : 2576] PATROLLED HWY 15/ CO RD 47 / CO RD 136 RESIDENTIAL AND COMMERCIAL AREAS, CO RD 115, RESIDENTIAL AREAS IN OLD TOWNSITE, NOTHING MUCH GOING ON, ONE HOUR CONTRACT 2141-2241
ST AUGUSTA	21106087	2585	11/27/2021 21:00:13	11/27/2021 22:02:33	[11/27/2021 22:02:26 : MOB : 2576] TOOK OVER CONTRACT AT 2140. PATROLLED CO RD 141, 43 AV, 230ST, RIDGEVIEW ADDITION - COMPLETED CONTRACT @ 2202 [11/27/2021 21:47:31 : MOB : 2585] GRAVDAHL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21106164	2512	11/28/2021 04:05:35	11/28/2021 05:13:56	[11/28/2021 05:13:49 : MOB : 2512] SGT FRIDAY CHECKED BUSINESS AREAS AND RESIDENTIAL RAN RADAR ON HWY 15
ST AUGUSTA	21106411	2544	11/29/2021 10:56:37	11/29/2021 11:59:37	
ST AUGUSTA	21106595	2543	11/29/2021 22:46:35	11/29/2021 23:44:11	[11/29/2021 23:44:04 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. -CHECKED RESIDENTIAL AND BUSINESS AREAS. -LIGHT TRAFFIC. [11/29/2021 22:46:43 : pos3 : 01MRDOUCET] 2543
ST AUGUSTA	21106868	2540K9	11/30/2021 19:43:44	11/30/2021 20:43:23	[11/30/2021 20:43:14 : MOB : 2540K9] 1 HR MAYERS [11/30/2021 20:41:44 : MOB : 2540K9] DRIVING RURAL ST AUGUTSA AND FOUND A JEEP WITH ITS UPPER LED LIGHT BAR ON BLINDINGLY BRIGHT...VW [11/30/2021 20:24:54 : MOB : 2540K9] TRAFFIC ENFORCEMENT IN 30 MPH ZONE IN FRONT OF VOIGTS...STOPPED A FOOD DELIVERY GUY FOR 47 IN 30 MPH ZONE AND ISSUED CITE FOR SPEED.. [11/30/2021 20:10:57 : MOB : 2540K9] WATCHING THE INTERSECTION OF CR 7 AND CR 142..CAR ROLLED THROUGH THE STOP SIGN AND WENT NB AT HIGH RATE OF SPEED...RADAR SHOWED SPEEDS AROUND 70 MPH....STOPPED CAR...SMELLED ODOR OF MJ..DRIVER ADMITTED TO HAVING SOME IN THE CAR...WHEN HE PULLED UP HIS INSURANCE ON THE PHONE A PORN VIDEO STARTED PLAYING WHICH HE QUICKLY EXITED

ALL CALLS - NOVEMBER 2021 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	11/6/2021 19:53:31	21100014	911A	911 ABANDONED CALL
ST AUGUSTA	11/19/2021 10:11:25	21103565	911A	911 ABANDONED CALL
ST AUGUSTA	11/24/2021 19:46:29	21105306	911A	911 ABANDONED CALL
ST AUGUSTA	11/25/2021 01:18:02	21105387	AL	ALARM
ST AUGUSTA	11/11/2021 02:44:21	21101209	ALFALSE	FALSE ALARM
ST AUGUSTA	11/7/2021 05:09:20	21100115	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/24/2021 17:21:34	21105270	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/10/2021 13:59:47	21101068	ASSTB	BUSINESS ASSIST
ST AUGUSTA	11/17/2021 23:13:33	21103212	CC	CITIZEN CONTACT
ST AUGUSTA	11/18/2021 04:38:03	21103244	CONTR	CONTRACT
ST AUGUSTA	11/16/2021 22:38:32	21102908	CONTR	CONTRACT
ST AUGUSTA	11/17/2021 14:23:36	21103049	CONTR	CONTRACT
ST AUGUSTA	11/11/2021 21:51:02	21101443	CONTR	CONTRACT
ST AUGUSTA	11/12/2021 04:52:43	21101493	CONTR	CONTRACT
ST AUGUSTA	11/12/2021 20:50:58	21101756	CONTR	CONTRACT
ST AUGUSTA	11/13/2021 10:19:56	21101920	CONTR	CONTRACT
ST AUGUSTA	11/14/2021 20:23:32	21102315	CONTR	CONTRACT
ST AUGUSTA	11/15/2021 16:45:41	21102575	CONTR	CONTRACT
ST AUGUSTA	11/10/2021 04:00:21	21100950	CONTR	CONTRACT
ST AUGUSTA	11/8/2021 05:07:25	21100325	CONTR	CONTRACT
ST AUGUSTA	11/8/2021 18:32:13	21100496	CONTR	CONTRACT
ST AUGUSTA	11/7/2021 05:00:13	21100114	CONTR	CONTRACT
ST AUGUSTA	11/9/2021 12:52:40	21100677	CONTR	CONTRACT
ST AUGUSTA	11/7/2021 19:25:31	21100258	CONTR	CONTRACT
ST AUGUSTA	11/5/2021 05:16:34	21099520	CONTR	CONTRACT
ST AUGUSTA	11/5/2021 11:50:27	21099588	CONTR	CONTRACT
ST AUGUSTA	11/6/2021 00:22:03	21099827	CONTR	CONTRACT
ST AUGUSTA	11/1/2021 14:13:44	21098477	CONTR	CONTRACT
ST AUGUSTA	11/3/2021 02:33:28	21098854	CONTR	CONTRACT
ST AUGUSTA	11/4/2021 20:26:16	21099421	CONTR	CONTRACT
ST AUGUSTA	11/25/2021 01:23:41	21105388	CONTR	CONTRACT
ST AUGUSTA	11/25/2021 08:44:12	21105424	CONTR	CONTRACT
ST AUGUSTA	11/22/2021 12:01:42	21104462	CONTR	CONTRACT
ST AUGUSTA	11/22/2021 20:49:49	21104589	CONTR	CONTRACT
ST AUGUSTA	11/23/2021 04:45:49	21104669	CONTR	CONTRACT
ST AUGUSTA	11/23/2021 18:46:37	21104876	CONTR	CONTRACT
ST AUGUSTA	11/24/2021 00:39:31	21104968	CONTR	CONTRACT
ST AUGUSTA	11/24/2021 07:51:59	21105021	CONTR	CONTRACT
ST AUGUSTA	11/18/2021 20:07:36	21103430	CONTR	CONTRACT
ST AUGUSTA	11/19/2021 21:29:08	21103760	CONTR	CONTRACT
ST AUGUSTA	11/20/2021 00:38:24	21103825	CONTR	CONTRACT
ST AUGUSTA	11/20/2021 12:45:23	21103917	CONTR	CONTRACT
ST AUGUSTA	11/21/2021 00:45:12	21104110	CONTR	CONTRACT
ST AUGUSTA	11/26/2021 04:00:11	21105617	CONTR	CONTRACT
ST AUGUSTA	11/26/2021 21:41:20	21105816	CONTR	CONTRACT
ST AUGUSTA	11/27/2021 21:00:13	21106087	CONTR	CONTRACT
ST AUGUSTA	11/28/2021 04:05:35	21106164	CONTR	CONTRACT
ST AUGUSTA	11/29/2021 22:46:35	21106595	CONTR	CONTRACT
ST AUGUSTA	11/30/2021 19:43:44	21106868	CONTR	CONTRACT
ST AUGUSTA	11/29/2021 10:56:37	21106411	CONTR	CONTRACT
ST AUGUSTA	11/24/2021 11:16:09	21105079	CRASH	ACCIDENT
ST AUGUSTA	11/11/2021 06:17:59	21101231	CRASH	ACCIDENT
ST AUGUSTA	11/4/2021 10:15:09	21099247	CRASHNO	ACCIDENT WTIH INJURIES REFUS
ST AUGUSTA	11/15/2021 12:18:57	21102479	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	11/22/2021 09:00:11	21104415	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	11/20/2021 04:52:01	21103856	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	11/8/2021 15:06:55	21100446	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	11/3/2021 12:44:01	21098981	FIREC	FIRE CAR
ST AUGUSTA	11/22/2021 17:35:55	21104536	GAS	GAS LEAK

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	11/10/2021 11:21:36	21101029	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	11/2/2021 04:00:22	21098604	HAZ	HAZARD
ST AUGUSTA	11/6/2021 16:47:13	21099953	HAZ	HAZARD
ST AUGUSTA	11/9/2021 07:52:55	21100598	INFO	MATTER OF INFORMATION
ST AUGUSTA	11/11/2021 04:46:21	21101222	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	11/29/2021 00:22:46	21106323	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	11/25/2021 16:43:47	21105494	MA	MOTORIST ASSIST
ST AUGUSTA	11/16/2021 17:23:52	21102840	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/29/2021 10:55:01	21106410	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/19/2021 20:34:37	21103739	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/9/2021 01:55:52	21100580	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/18/2021 14:22:45	21103364	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/15/2021 20:16:54	21102615	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/5/2021 19:51:20	21099751	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/6/2021 14:14:15	21099925	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/7/2021 11:02:54	21100144	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/4/2021 20:29:50	21099422	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/3/2021 19:10:56	21099084	PAPSV	PAPER SERVICE
ST AUGUSTA	11/5/2021 15:44:43	21099675	PAPSV	PAPER SERVICE
ST AUGUSTA	11/5/2021 16:18:35	21099685	PAPSV	PAPER SERVICE
ST AUGUSTA	11/17/2021 16:17:49	21103104	PAPSV	PAPER SERVICE
ST AUGUSTA	11/30/2021 08:39:45	21106673	PAPSV	PAPER SERVICE
ST AUGUSTA	11/30/2021 08:54:01	21106674	PAPSV	PAPER SERVICE
ST AUGUSTA	11/27/2021 18:20:56	21106034	PAPSV	PAPER SERVICE
ST AUGUSTA	11/1/2021 01:14:52	21098359	PARKS	SEASONAL PARKING
ST AUGUSTA	11/7/2021 01:02:12	21100098	PARKV	PARKING VIOLATION
ST AUGUSTA	11/7/2021 01:57:44	21100097	PARKV	PARKING VIOLATION
ST AUGUSTA	11/10/2021 01:53:36	21100939	PARKV	PARKING VIOLATION
ST AUGUSTA	11/10/2021 01:56:25	21100940	PARKV	PARKING VIOLATION
ST AUGUSTA	11/25/2021 16:28:54	21105491	PARKV	PARKING VIOLATION
ST AUGUSTA	11/3/2021 09:42:18	21098904	PERD	ISSUE DEER PERMIT
ST AUGUSTA	11/10/2021 09:50:59	21101006	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	11/20/2021 19:23:48	21104022	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	11/24/2021 17:45:10	21105277	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	11/25/2021 10:04:05	21105438	RW	REPORT WRITING
ST AUGUSTA	11/20/2021 13:49:01	21103929	RW	REPORT WRITING
ST AUGUSTA	11/18/2021 21:11:02	21103445	RW	REPORT WRITING
ST AUGUSTA	11/26/2021 12:04:03	21105663	RW	REPORT WRITING
ST AUGUSTA	11/15/2021 17:59:53	21102589	RW	REPORT WRITING
ST AUGUSTA	11/2/2021 12:36:28	21098702	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	11/1/2021 21:29:34	21098555	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/7/2021 15:05:04	21100203	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/15/2021 02:24:19	21102376	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/1/2021 19:09:06	21098536	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/28/2021 20:55:01	21106291	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/30/2021 19:37:36	21106867	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2021 18:40:41	21105757	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	11/26/2021 23:11:53	21105862	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/25/2021 17:55:10	21105506	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/29/2021 16:15:27	21106505	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/30/2021 19:50:56	21106871	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/30/2021 20:11:44	21106879	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/30/2021 20:35:28	21106894	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/30/2021 23:19:55	21106934	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2021 00:32:57	21103821	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2021 20:34:43	21104040	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2021 20:40:30	21104044	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/20/2021 20:45:42	21104045	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2021 20:20:10	21105314	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2021 15:26:24	21104811	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2021 16:09:07	21105250	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2021 00:36:31	21098349	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2021 00:45:42	21098352	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	11/3/2021 02:57:57	21098857	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/7/2021 15:56:49	21100210	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/8/2021 00:39:41	21100303	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/6/2021 16:02:21	21099943	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/17/2021 16:43:41	21103108	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	11/17/2021 17:21:32	21103116	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	11/15/2021 21:17:19	21102628	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/10/2021 20:24:32	21101157	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2021 17:46:51	21104537	VAGRANCY	VAGRANCY
ST AUGUSTA	11/3/2021 08:23:55	21098889	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	11/27/2021 18:04:58	21106031	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/26/2021 00:39:39	21105589	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	11/3/2021 02:18:48	21098853	WELF	WELFARE CHECK
ST AUGUSTA	11/14/2021 21:40:17	21102330	WELF	WELFARE CHECK

CONTRACTS - NOVEMBER 2021 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	11/1/2021 14:13:44	14:58:06	21098477	CONTR	2563
ST AUGUSTA	11/3/2021 02:33:28	03:46:40	21098854	CONTR	2515
ST AUGUSTA	11/4/2021 20:26:16	21:28:59	21099421	CONTR	2568
ST AUGUSTA	11/5/2021 05:16:34	06:18:06	21099520	CONTR	2512
ST AUGUSTA	11/5/2021 11:50:27	12:57:05	21099588	CONTR	2562
ST AUGUSTA	11/6/2021 00:22:03	01:31:29	21099827	CONTR	2573
ST AUGUSTA	11/7/2021 05:00:13	06:17:28	21100114	CONTR	2569K9
ST AUGUSTA	11/7/2021 19:25:31	20:25:18	21100258	CONTR	2551
ST AUGUSTA	11/8/2021 05:07:25	06:11:22	21100325	CONTR	2564
ST AUGUSTA	11/8/2021 18:32:13	19:42:13	21100496	CONTR	2585
ST AUGUSTA	11/9/2021 12:52:40	13:51:39	21100677	CONTR	2548
ST AUGUSTA	11/10/2021 04:00:21	05:01:15	21100950	CONTR	2569K9
ST AUGUSTA	11/11/2021 21:51:02	22:54:00	21101443	CONTR	2556K9
ST AUGUSTA	11/12/2021 04:52:43	05:54:08	21101493	CONTR	2552
ST AUGUSTA	11/12/2021 20:50:58	21:56:40	21101756	CONTR	2514
ST AUGUSTA	11/13/2021 10:19:56	11:59:10	21101920	CONTR	2545
ST AUGUSTA	11/14/2021 20:23:32	21:29:18	21102315	CONTR	2576
ST AUGUSTA	11/15/2021 16:45:41	17:45:34	21102575	CONTR	2551
ST AUGUSTA	11/16/2021 22:38:32	23:45:09	21102908	CONTR	2556K9
ST AUGUSTA	11/17/2021 14:23:36	15:27:33	21103049	CONTR	2567
ST AUGUSTA	11/18/2021 04:38:03	05:38:17	21103244	CONTR	2558
ST AUGUSTA	11/18/2021 20:07:36	21:10:39	21103430	CONTR	2551
ST AUGUSTA	11/19/2021 21:29:08	22:29:28	21103760	CONTR	2556K9
ST AUGUSTA	11/20/2021 00:38:24	01:40:44	21103825	CONTR	2552
ST AUGUSTA	11/20/2021 12:45:23	13:50:59	21103917	CONTR	2542
ST AUGUSTA	11/21/2021 00:45:12	01:45:38	21104110	CONTR	2546
ST AUGUSTA	11/22/2021 12:01:42	13:10:34	21104462	CONTR	2579
ST AUGUSTA	11/22/2021 20:49:49	21:54:09	21104589	CONTR	2543
ST AUGUSTA	11/23/2021 04:45:49	05:49:27	21104669	CONTR	2586
ST AUGUSTA	11/23/2021 18:46:37	19:50:32	21104876	CONTR	2556K9
ST AUGUSTA	11/24/2021 00:39:31	01:45:07	21104968	CONTR	2552
ST AUGUSTA	11/24/2021 07:51:59	09:00:10	21105021	CONTR	2548
ST AUGUSTA	11/25/2021 01:23:41	02:23:20	21105388	CONTR	2569K9
ST AUGUSTA	11/25/2021 08:44:12	09:46:39	21105424	CONTR	2548
ST AUGUSTA	11/26/2021 04:00:11	05:02:10	21105617	CONTR	2564
ST AUGUSTA	11/26/2021 21:41:20	22:49:47	21105816	CONTR	2576
ST AUGUSTA	11/27/2021 21:00:13	22:02:33	21106087	CONTR	2585
ST AUGUSTA	11/28/2021 04:05:35	05:13:56	21106164	CONTR	2512
ST AUGUSTA	11/29/2021 10:56:37	11:59:37	21106411	CONTR	2544
ST AUGUSTA	11/29/2021 22:46:35	23:44:11	21106595	CONTR	2543
ST AUGUSTA	11/30/2021 19:43:44	20:43:23	21106868	CONTR	2540K9

Stearns County Sheriff's Office Citations from APS

12/1/2021

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
11/20/2021 8:47:(	St. Augusta	MAYERS MATTHEW	730021070121	21104045	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
11/30/2021 7:57:(	St. Augusta	MAYERS MATTHEW	730021070125	21106871	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
11/6/2021 4:02:0(	St. Augusta	MILNE ZACHARY	730021068647	21099943	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
11/6/2021 4:02:0(	St. Augusta	MILNE ZACHARY	730021068647	21099943	171.24.2	DAR -DRIVING AFTER REVOCATION
11/6/2021 4:02:0(	St. Augusta	MILNE ZACHARY	730021068647	21099943	169.791.2(a)	INSURANCE - NO PROOF
11/24/2021 4:09:(	St. Augusta	MILNE ZACHARY	730021071174	21105250	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
11/25/2021 5:58:(	St. Augusta	MILNE ZACHARY	730021071176	21105506	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
11/25/2021 5:58:(	St. Augusta	MILNE ZACHARY	730021071176	21105506	171.24.1	DAS-DRIVING AFTER SUSPENSION
11/11/2021 6:19:(	St. Augusta	SCHWINGHAMMER E	73002170949	21101231	169.30(b)	FAILURE TO STOP AT STOP SIGNS OR S
11/24/2021 8:20:(	St. Augusta	SCHWINGHAMMER E	73002170972	21105314	152.092(a)	DRUGS - POSSESSION OF DRUG PARA
11/10/2021 8:27:(	St. Augusta	WATSON NATHAN	730021066395	21101157	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
11/1/2021 12:45:0	St. Augusta	WIDMER SHAWN	730021069891	21098352	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC

TOTAL: 12

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
1st Qtr										
01/19/21	AG 21 1	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Mechanical	$66,012.00	$ 660.12		33.01	693.13
01/26/21	AG 21 2	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Plumbing	$42,473.00	$ 256.00		21.24	277.24
01/26/21	AG 21 3	Amara & Scott Kunkel - 23012 21st Ave	Window World	(320) 237-4158	Widows	$15,680.00	$ 85.00		7.84	92.84
02/19/21	AG 21 4	KO Storage - 6717 Gregory Park Rd	Rose city	(763) 688-5570	Sign	$4,800.00	$ 97.25		2.40	99.65
02/19/21	AG 21 5	Joe & Gina Bartel - 7136 Ahles Rd	Paul Koshiol	(320) 290-1111	Basement Remodel	$26,300.00	$ 125.00		13.15	138.15
02/22/21	AG 21 6	Werschay Homes - 1874 215th St	Werschay Homes	(320) 309-2700	New Dwelling	$580,000.00	$ 3,227.25	$ 100.00	290.00	3,617.25
02/26/21	AG 21 7	Dan & Heather Kraft - St Augusta	Crever Constructio	(320) 293-8907	New Dwelling	$900,000.00	$ 4,587.25	$ 100.00	450.00	5,137.25
03/02/21	AG 21 8	Alan Johnson - 24853 21st Ave	Neighborhood	(320) 968-7947	Water Heater	$2,000.00	$ 35.00		1.00	36.00
03/01/21	AG 21 9	Fields Manufacturing - 24795 Co. Rd 75	H&S Heating	(320) 654-1522	Furnace Change Out	$7,160.00	$ 35.00		3.58	38.58
03/17/21	AG 21 10	Dean Croat Const. 24474 19th Ave	Dean Croat Const.	(320) 980-0191	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
03/17/21	AG 21 11	norbert Fischer - 2600 Minnesota 15	Opies 1 hour	(320) 253-2358	Furnace / A/C	$10,500.00	$ 105.00		5.25	110.25
03/17/21	AG 21 12	Mitchell & Lauren Ergen - 5907 Galaxy Road	Square Building	(320) 333-0537	Reside	$45,000.00	$ 150.00		22.50	172.50
03/17/21	AG 21 13	Keith Koltes - 23789 70th Ave	Fireworks	(320) 240-9490	Fireplace	$4,350.00	$ 46.32		2.18	48.50
03/24/21	Ag 21 14	Jason & Fawn Widman - 21927 Majestic Dr	Pete Mitchell	(320) 980-1610	Garage	$150,000.00	$ 1,137.25		75.00	1,212.25
03/24/21	AG 21 15	Loren & Tammy Estwick - 23063 Turquoise St	Self	(320) 241-9990	Deck	$4,300.00	$ 60.00		2.15	62.15
03/24/21	AG 21 16	Angela Voigt - 3909 Co Rd 115	Self	(320) 248-0572	New Dwelling	$750,000.00	$ 3,949.75	$ 100.00	375.00	4,424.75
03/31/21	AG 21 17	Bret & Jennifer Matzke - 5748 233rd St	Self	(612) 414-3662	Garden Shed	$11,000.00	$ 174.75		5.50	180.25
03/31/21	AG 21 18	Jason & Fawn Widman - 21927 Majestic Dr	Sun & Fun	(320) 253-1190	Pool	$71,172.65	$ 175.00		35.59	210.59
03/31/21	AG 21 19	Marlin & Naomi Hommerding - 22783 28th Ave	Sun & Fun	(320) 253-1190	Pool	$38,000.00	$ 150.00		19.00	169.00
									-	-
1st Qtr. Tot.						**$2,953,747.65**	**$ 16,568.19**	**$ 400.00**	**1,476.87**	**18,445.06**
2nd Qtr.									-	-
4/1/2021	AG 21 20	Wendy Fett - 2736 Platinum St	Stucky Const	(320) 247-2588	Water Conditioning system	$2,000.00	$ 24.00		1.00	25.00
4/1/2021	AG 21 21	Marion Fischer - 1308 240th St	Lyon Heating	(320) 252-1371	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
4/1/2021	AG 21 22	Forrest & Lisa Loven - 2209 230th St	Self	(320) 492-3735	Addition	$40,000.00	$ 484.75		20.00	504.75
4/7/2021	AG 21 23	Wendelin Catholic Schools - 22776 MN Hwy 15	Scenic Sign	(320) 252-9400	Sign	$34,590.00	$ 436.06		17.30	453.36
4/15/2021	AG 21 24	Wendy Fett - 2736 Platinum St	H&S Heating	(320) 654-1522	Furace	$10,000.00	$ 30.00		5.00	35.00
4/15/2021	AG 21 25	Al Schultzenberg - 2632 Platinum St	Paul Koshiol	(320) 290-1111	New Dwelling	$305,000.00	$ 1,912.25	$ 100.00	152.50	2,164.75
4/19/2021	AG 21 26	Brandon Gilles - 2502 Gableview Cir	Neighborhood	(763) 312-4932	Plumbing	$1,800.00	$ 65.60		0.90	66.50
4/19/2021	AG 21 27	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Plumbing	$2,000.00	$ 48.00		1.00	49.00
4/19/2021	AG 21 28	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Mechanical	$15,000.00	$ 150.00		7.50	157.50
4/19/2021	AG 21 29	Steve & Denise Congdon - 4456 Farmdale Cir	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
4/19/2021	AG 21 30	Pete McCowan - 23409 Terrace Hills Ct	Oberg Roofing	(320) 761-7921	Reroof	$30,000.00	$ 394.75		15.00	409.75
4/19/2021	AG 21 31	Jason Neumann - 23274 Garden Hills Ln	Froehling Bros	(320) 492-5409	Deck	$12,000.00	$ 100.00		6.00	106.00
4/20/2021	AG 21 32	Sam Huss - 24024 68th Ave	Gary Fruth	(952) 917-9367	Addition	$30,000.00	$ 394.75		15.00	409.75
4/20/2021	AG 21 33	Josh Forsman - 1952 247th St	Self	(507) 341-1715	Interior Remodel	$60,000.00	$ 637.25	$ 318.63	30.00	985.88
4/20/2021	AG 21 34	Jim & Kathy Wiant - 4683 230th St	Wollak Const	(320) 293-1160	New Dwelling	$400,000.00	$ 2,387.25	$ 100.00	200.00	2,687.25
4/21/2021	AG 21 35	Mark Wiatrowski - 5957 County Road 136	Renewal Anderson	(651) 433-4250	replace Windows	$2,105.00	$ 62.26		1.05	63.31

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
4/22/2021	AG 21 36	John & Cherie McDowall - 5280 Big Rock Ct	Kiffmeyer		Plumbing	$2,000.00	$ 40.00		1.00	41.00
4/22/2021	AG 21 37	Shannon Rassier - 2954 County Rd 115	Lutgen	(320) 293-2850	replace Windows	$14,600.00	$ 100.00		7.30	107.30
4/22/2021	AG 21 38	Bryce Larson - 24904 County Rd 75	Self	(320) 333-7862	New Garage	$45,000.00	$ 529.75		22.50	552.25
4/22/2021	AG 21 39	Neil & Jamie Oehrlein - 3372 Cty Rd 115	self	(320) 492-0965	Front Porch	$25,000.00	$ 349.75		12.50	362.25
4/22/2021	AG 21 40	Spoden Land Co - 2640 Platinum st	Spoden Builders	(320) 266-2623	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	1,862.25
4/24/2021	AG 21 41	John Ziehl & Nicole Gillepsie - 22828 Silver Ave	Spoden Builders	(320) 266-2623	New Dwelling	$450,000.00	$ 2,637.25	$ 100.00	225.00	2,962.25
4/27/2021	AG 21 42	Greg & Kris Buening - 21538 Talon Ct	Werschay Homes	(320) 428-4085	New Dwelling	$625,000.00	$ 3,418.50	$ 100.00	312.50	3,831.00
4/27/2021	AG 21 43	Robert Young - 24302 County Road 136	JK Landscaping	(320) 493-3808	Deck	$20,000.00	$ 100.00		10.00	110.00
4/27/2021	AG 21 44	North Central Utility - 24700 Couty Road 75	Scenic Sign	(715) 225-3392	Signs	$44,400.00	$ 524.35		22.20	546.55
4/27/2021	AG 21 45	Bob Laudenbach - 24231 33rd Ave	Mid Central	(320) 836-2502	Furnace Replacement	$1,000.00	$ 29.50		0.50	30.00
4/27/2021	Ag 21 46	Brenda Randolph - 1834 Forest Glen Dr	Biersch Bros		VOID / CANCELLED				-	-
4/27/2021	AG 21 47	Harmony & Christopher Knowles - 22086 Majestic Dr	Performance Pool	(320) 224-2192	Pool	$15,000.00	$ 100.00		7.50	107.50
5/5/2021	AG 21 48	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Addition	$60,000.00	$ 637.25		30.00	667.25
5/5/2021	AG 21 49	Peggy Lee - 22925 Cty Rd 7	Phillipp Const	(320) 267-4869	Addition	$50,000.00	$ 574.75	$ 287.38	25.00	887.13
5/5/2021	AG 21 50	Quiet Oaks Hospice - 5537 Galaxy Road		(320) 255-5433	Storage Shed	$10,000.00	$ 162.25	$ 81.13	5.00	248.38
5/5/2021	AG 21 51	Ryan Schmiesing - 24411 County Road 7	Zablocki Roofing	320-480-8471	Reroof	$6,000.00	$ 60.00		3.00	63.00
5/10/2021	AG 21 52	Albros Leasing Inc. - 1908 250th St	Scott Mueller	(320) 493-7408	Reroof	$43,000.00	$ 511.75		21.50	533.25
5/11/2021	AG 21 53	David & Carina Dietman - 22094 Majestic Dr	Self	(320) 250-2835	Deck Footings	$5,000.00	$ 60.00		2.50	62.50
5/11/2021	AG 21 54	Dan Miller - 21932 Ridgeview Rd	Self	(320) 249-4109	Shed	$65,000.00	$ 668.50		32.50	701.00
5/11/2021	AG 21 55	Dillon Norgren - 1687 Alpine Ct	Norgren Builders	(320) 980-1166	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	1,862.25
5/18/2021	AG 21 56	Susan Metzger - 24660 21st Avenue	Protech Restoratic	(320) 202-7996	Reside	$29,500.00	$ 95.25		14.75	110.00
5/19/2021	AG 21 57	Aaron Anderson - 22800 State Highway 15	Self	(320) 249-3847	Shed	$43,000.00	$ 511.75		21.50	533.25
5/26/2021	AG 21 58	Jason Netland - 22667 Fable Road	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
5/26/2021	AG 21 59	Abby Tighe - 1625 Forest Glen Circle	Opies	320-258-7800	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
5/26/2021	AG 21 60	Jon & Nicole Ruprecht - 24452 17th Ave	Mondloch	(320) 250-0999	4 Season Porch	$40,000.00	$ 484.75		20.00	504.75
5/27/2021	AG 21 61	Duane & Jill Voigt - 4279 236th St	Wensmann Co	(320) 249-7961	Window Replacement	$12,756.00	$ 100.00		6.38	106.38
5/27/2021	AG 21 62	Gary & Donna Dold - 24257 33rd Ave S	Creative Const.	(320) 250-7007	Addition	$30,000.00	$ 394.75		15.00	409.75
5/27/2021	AG 21 63	Richard & Mary Birkland - 5826 Gallant Rd	Self	(320) 333-6417	Addition	$9,000.00	$ 149.75		4.50	154.25
6/3/2021	AG 21 64	David Becker - 24370 18th Ave	Z-Roofing	(775) 622-7804	Reroof	$9,000.00	$ 60.00		4.50	64.50
6/3/2021	AG 21 65	Jennifer Noble - 22819 Topaz St	Noble Cust. Home	(320) 223-9887	Deck	$10,500.00	$ 100.00		5.25	105.25
6/3/2021	AG 21 66	Brenda Randolph - 23721 43rd Ave	Self	Self	New Dwelling	$600,000.00	$ 3,312.25	$ 100.00	300.00	3,712.25
6/14/2021	AG 21 67	Wendy Knochenmus - 24800 21st Ave.	Lutgen Co.	(320) 291-0556	Reshingle	$24,000.00	$ 125.00		12.00	137.00
6/14/2021	AG 21 68	Jeffrey McMahon - 23692 69th Ave	MN Home Imp.	(320) 363-4435	Reshingle	$12,000.00	$ 100.00		6.00	106.00
6/14/2021	AG 21 69	Jay & Christy Vierzba -	Berscheid Build	(320) 255-1412	New Dwelling	$429,987.00	$ 2,537.19	$ 100.00	214.99	2,852.18
6/14/2021	AG 21 70	Bill & Karen Moran - 24233 Forest View Cir	Lumber One	(320) 356-7342	New Dwelling	$295,000.00	$ 1,862.25	$ 100.00	147.50	2,109.75
6/23/2021	AG 21 71	St Augusta Fire Hall -	Granite City HVAC	(320) 252-3111	Gas Line	$2,150.00	$ 30.00		1.08	31.08
6/23/2021	AG 21 72	Federico Alvarez - 1795 Forest Glen Dr	Protech Restoration		Reshingle	$14,721.00	$ 77.64		7.36	85.00
6/23/2021	AG 21 73	Jason & Samantha Polinder - 1693 Forest Glen	Mech. Energy	(320) 253-4859	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
06/232021	AG 21 74	Bruce & Marsha Berhow - 4450 Farmdale Cir	BD Exteriors	(320) 253-7252	Reshingle	$28,672.00	$ 124.96		14.34	139.30
6/23/2021	AG 21 75	William & Arlene Smelter - 23086 23rd Ave	Lutgen	(320) 252-4932	Reside	$24,000.00	$ 125.00		12.00	137.00

2021 Building Permits

Saint Augusta

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

2021 Building Permits

Saint Augusta

DATE	PERMIT #			NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
3rd Qtr.												
7/13/2021	AG	21	76	gary & Donna Dold - 24257 33rd Ave	Fireworks	(320) 240-9490	Fireplace	$4,490.00	$ 47.65		2.25	49.90
7/13/2021	AG	21	77	Dillan Norgren - 1687 Alpine Ct	Fireworks	(320) 240-9490	Fireplace	$4,700.00	$ 49.65		2.35	52.00
7/13/2021	AG	21	78	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Plumbing	$2,000.00	$ 48.00		1.00	49.00
7/13/2021	AG	21	79	Chad & Jean Loch - 5362 Co Rd 141	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/13/2021	AG	21	80	Arlene Kremers - 22968 66th Ave	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/13/2021	AG	21	81	Daryl & Janet Albers - 23083 60th Ave	Rol Air Plumbing	(612) 221-5812	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/21/2021	AG	21	82	Ricky Retzlaff - 24896 21st Ave	Diamond Willow	(320) 291-5055	Windows	$15,000.00	$ 100.00		7.50	107.50
7/28/2021	AG	21	83	Jaime & Stacy Schrupp - 21598 Talon Ct	Werschay	(320) 309-2700	Garage	$305,000.00	$ 1,912.25		152.50	2,064.75
7/28/2021	AG	21	84	Fritz Voigt - 3909 Cty Rd 115	Self	(320) 248-0572	Pole Shed	$90,000.00	$ 824.75		45.00	869.75
8/2/2021	AG	21	85	Fritz Voigt - 3909 Cty Rd 115	Sun & Fun		Pool	$81,000.00	$ 175.00		40.50	215.50
8/10/2021	AG	21	86	Central MN Housing - 24707 Cty Rd 75	Project 1 Const	(320) 259-0393	Commercial Remodel	$250,000.00	$ 1,637.25	$ 818.63	125.00	2,580.88
8/10/2021	AG	21	87	David Quayle - 22552 Fable Road	Renewal by Ander	(320) 251-0973	Windows	$44,403.00	$ 529.75		22.20	551.95
8/10/2021	AG	21	88	Mike & Stacy Kosloske - 24712 22nd Ave	Mad City Windows	(320) 309-7470	Windows	$3,250.00	$ 60.00		1.63	61.63
8/10/2021	AG	21	89	Dan Miller - 21932 Ridgeview Rd	Precise	(320) 251-4109	HVAC Install	$4,040.00	$ 43.38		2.02	45.40
8/10/2021	AG	21	90	Julie & Jeff Frank - 6103 Fallow Road	Precise	(320) 333-2286	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
8/10/2021	Ag	21	91	Kris Grossback - 4202 237th St	Mech. Energy	(320) 260-5580	Furnace Change Out	$12,650.00	$ 90.00		6.33	96.33
8/10/2021	AG	21	92	Mark Harren - 20326 MN Hwy 15	Harren Co.	(320) 309-6455	Remodel	$10,000.00	$ 60.00		5.00	65.00
8/11/2021	AG	21	93	Joe & Stephanie Jacobs - 4217 237th St	Berschied	(320) 290-1726	Resside / Windows	$15,000.00	$ 100.00		7.50	107.50
8/11/2021	Ag	21	94	Nick & Leah Sanner - 4437 Farmdale Cir	Berschied	(320) 224-4172	Remodel	$36,000.00	$ 448.75		18.00	466.75
8/18/2021	AG	21	95	Fr. Richard Voigt - 22290 43rd Ave	H&S Heating	(320) 252-5570	Solar Panels	$20,000.00	$ 287.25		10.00	297.25
8/18/2021	AG	21	96	Jason & Michelle Salzburn - 7037 205th Ave	Self	(3200) 493-8177	Reside	$7,000.00	$ 120.00		3.50	123.50
8/18/2021	Ag	21	97	Jason & Michelle Salzburn - 7037 205th Ave	Self	(320) 493-8177	Solar Panels	$20,000.00	$ 574.25		10.00	584.25
8/18/2021	AG	21	98	Randy Tonnell - 23955 48th Ave	MN Solar	(320) 291-5529	Rooftop Solar panels	$6,216.00	$ 114.95		3.11	118.06
8/19/2021	AG	21	99	Jay & Christy Vierzba - 23793 48th Ave	Performance Pool	(320) 260-2942	Pool	$15,000.00	$ 100.00		7.50	107.50
8/19/2021	AG	21	100	Dean Croat Const. 24363 18th Ave	Dean Croat	(320) 980-0191	New Dwelling	$275,000.00	$ 1,762.25	$ 100.00	137.50	1,999.75
8/19/2021	AG	21	101	Amy Brand - 2648 Platinum St.	Spoden Builders	(320) 251-2359	New Dwelling	$300,000.00	$ 1,887.25	$ 100.00	150.00	2,137.25
8/30/2021	AG	21	102	Katrina Patrick - 2744 Platinum St	Fireworks	(320) 240-9490	Fireplace	$8,800.00	$ 88.60		4.40	93.00
8/30/2021	Ag	21	103	Marilyn Hurrie - 24466 Cty Rd 7	Mech. Energy	(320) 253-4859	Boiler	$2,000.00	$ 30.00		1.00	31.00
8/30/2021	Ag	21	104	Nick Dunning - 24987 Cty Rd 7	MN Home Imp	(320) 250-9861	Windows	$4,000.00	$ 35.00		2.00	37.00
8/30/2021	AG	21	105	Mick & Leah Sanner - 4437 Farmdale Cir	Mech. Energy	(320) 253-4859	install Sink	$2,560.00	$ 24.00		1.28	25.28
8/31/2021	AG	21	106	Titan - 23938 Cty Rd 7	Gray Fruth	(320) 250-2435	Garage	$25,000.00	$ 349.75		12.50	362.25
8/31/2021	AG	21	107	Brenda Randolph - 23712 43rd Ave	Self	(320) 493-8202	Garage	$65,000.00	$ 668.50	$ -	32.50	701.00
9/13/2021	AG	21	108	Bob & Rose Shikonya - 21645 Majestic Dr	Self	(320) 241-2669	Garage	$50,000.00	$ 574.75	$ -	25.00	599.75
9/13/2021	AG	21	109	Lee Meier - 24937 22nd Ave	Self	(320) 493-6259	Reroof	$10,000.00	$ 60.00	$ -	5.00	65.00
9/13/2021	AG	21	110	Forrest Loven - 2209 230th St	Gilk Plumbing	(320) 492-3735	Plumbing	$3,486.00	$ 32.00	$ -	1.74	33.74
9/13/2021	AG	21	111	Heavenly Paws - 22925 Cty Rd 7	5 Star Heating	(320) 241-9001	Mechanical	$7,500.00	$ 76.25	$ -	3.75	$80.00
9/16/2021	AG	21	112	Chelsey Burt - 1613 Forest Glen Cir	Neighborhood	(320) 968-7947	A/C Change Out	$2,000.00	$ 30.00		1.00	$31.00
9/16/2021	AG	21	113	Stewart Brooks - 2502 Gableview Cir	Neighborhood	(651) 230-2554	Bathroom Rough In	$1,300.00	$ 24.00		0.65	$24.65
9/20/2021	AG	21	114	Arvola Builders Inc. 22913 Topaz St	Arvola	(763) 314-0708	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	$1,862.25
												$0.00
												$0.00
												$0.00
												$0.00

2021 Building Permits

Saint Augusta

DATE	PERMIT #			NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
										$ -	-	-
3rd Qtr. Tot.								$1,992,395.00	$ 14,722.48	$ 1,118.63	996.20	$16,837.31
4th Qtr.												
10/1/2021	AG	21	115	Kevin Primus - 2174 Cty Rd 115	Self	(320) 266-3868	Garage	$20,000.00	$ 574.50		10.00	584.50
10/5/2021	Ag	21	116	Your Home Improvement Company - 23823 67th Ave	Air Maxx	(320) 245-4098	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
10/5/2021	AG	21	117	Patrick Call - 2744 Platinum Street	Fireworks	(320) 240-9490	Fireplace	$7,920.00	$ 79.20		3.96	83.16
10/5/2021	AG	21	118	Dan Nelson - 5395 Cty Rd 136	Augusta Plumb.	(320) 248-8017	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
10/5/2021	Ag	21	119	Jerry Kotek - 23340 Terrace Hills Ct	BD Exteriors	(320) 260-5113	Reside	$36,340.00	$ 150.00		18.17	168.17
10/5/2021	AG	21	120	Arvola Builders - 22974 27th Ave	Arvola Builders	(763) 314-0708	New Dwelling	$250,000.00	$ 3,399.50	$ 200.00	125.00	3,724.50
10/7/2021	AG	21	121	Tyler Sundberg - 1727 Dom Circle	Norgren Builders	(320) 980-1166	New Dwelling	$400,000.00	$ 2,387.25	$ 100.00	200.00	2,687.25
10/7/2021	AG	21	122	Jeff Schmitz / Lux Trucks - 21984 State Hwy 15	Leading Dsgn Bld	(320) 980-0971	Shop Addition	$175,000.00	$ 1,262.25	$ 631.13	87.50	1,980.88
10/11/2021	AG	21	123	Central MN Housing - 24707 Cty Rd 75	Gilk Plumbing	(320) 259-0393	Mechancial	$7,555.00	$ 76.77		3.78	80.55
10/11/2021	AG	21	124	Central MN Housing - 24707 Cty Rd 75	Gilk Plumbing	(320) 259-0393	Plumbing	$16,580.00	$ 112.00		8.29	120.29
10/11/2021	AG	21	125	Stan Molitor - 23674 69th Ave	Mike Schlangen	(320) 310-1715	Shed Addition	$36,000.00	$ 448.75		18.00	466.75
10/20/2021	AG	21	126	David & Mollie Werschay - 21796 Talon Dr	Werschay Homes	(320) 493-1288	New Dwelling	$1,000,000.00	$ 5,012.25	$ 100.00	500.00	5,612.25
10/20/2021	AG	21	127	Mike & Dana Hoffmann - 21601 Majestic Dr	Werschay Homes	(320) 309-2700	New Dwelling	$800,000.00	$ 4,162.25	$ 100.00	400.00	4,662.25
10/21/2021	AG	21	128	Wheelco -	BCI	(605) 275-9201	New Warehouse	$2,300,000.00	$ 8,587.25	$ 4,293.63	990.00	13,870.88
11/10/2021	AG	21	129	Linda Friedrichs - 24025 Cty Rd 7	Nieghborhood	(320) 968-7947	Boiler	$2,000.00	$ 30.00		1.00	31.00
11/10/2021	AG	21	130	Stewart Brooks - 2502 Gableview Cir	Nieghborhood	(320) 968-7947	Mechancial	$5,500.00	$ 55.00		2.75	57.75
11/10/2021	AG	21	131	Forest Loven - 2209 230th St	H&S Heating	(320) 654-1522	Mechancial	$10,000.00	$ 29.25		5.00	34.25
11/10/2021	AG	21	132	David Voigt - 2305 Topaz St	H&S Heating	(320) 654-1522	Mechanical	$10,000.00	$ 60.00		5.00	65.00
11/10/2021	AG	21	133	Brandon & Marion Larson - 24440 Cty Rd 7	H&S Heating Geo	(320) 252-2762	Mechanical	$28,500.00	$ 285.00		14.25	299.25
11/12/2021	AG	21	134	Progressive Builders - 22989v27th Ave	Progresssive	(763) 263-2227	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
11/12/2021	AG	21	135	Randal Borgerding - 24149 Cty Rd 7	Ruege Const	(320) 290-1192	Egress Window	$6,160.00	$ 60.00		3.08	63.08
11/12/2021	Ag	21	136	Progressive Builders - 23003 27th Ave	Progresssive	(763) 263-2227	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
11/17/2021	AG	21	137	Scott Blattner - 23601 67th Ave	Merdan Builders	(320) 267-2838	Shed Addition	$55,000.00	$ 606.00		27.50	633.50
11/17/2021	AG	21	138	Sis Commercial Properties - 6601 Cty Rd 47	Ohmann Elec	(320) 252-3344	Solar Install	$56,000.00	$ 612.25		28.00	640.25
12/2/2021	AG	21	139	David & Vicki Glenn - 23534 Gaberdine Rd	Self	(612) 229-7789	Bath Remodel	$8,000.00	$ 60.00		4.00	64.00
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
4th Qtr. Total								$5,692,555.00	$ 31,133.97	$5,624.76	2,686.28	$39,445.01

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
					Year Totals	$15,212,478.65	$ 93,646.20	$8,730.53	7,446.24	$109,846.97

St. Augusta Fire Department

October 2021

Emergency calls as of report date

- 10/05/2021 Medical
- 10/06/2021 Medical (Cancelled)
- 10/06/2021 Mutual Aid for water Tender (Cancelled)
- 10/06/2021 Medical
- 10/08/2021 Medical
- 10/10/2021 Medical
- 10/11/2021 Medical
- 10/12/2021 Medical
- 10/20/2021 Medical
- 10/26/2021 Medical
- 10/27/2021 Medical (Cancelled)

Total of 11 calls for October. (10 medicals / 1 mutual aid)

99 total calls through October 2021

(107 total calls through same time period 2020)

Monthly Training

October's training was provided by Fire Inc. The training was on Firefighter Mayday Calls.

Bill McCabe

From: Rob Claseman <rob.claseman@staugustafd.org>
Sent: Saturday, December 4, 2021 11:17 AM
To: Bill McCabe
Subject: Alexandria Fire Officer School

Bill,
I would like to attend the Alexandria Fire Officer school in February. This is the same school I attend each year. I spoke with Shawn and he told me to send you the details to present to council. If you need me to get hard quotes, please let me know.

Fire Officer School: $260.00
Hotel Reservation:: $317.42 - this is including taxes and fees.

Thanks,

Rob Claseman

Lieutenant
St Augusta Fire Department
http://www.staugustafd.org/

City of St. Augusta
2022 Final Budget

	2020	2021	Spent	% of Budget	2022	% Change
Revenues	**Budget**	**Budget**	**As of 8/3/21**	**Spent/Received**	**Budget**	**From 2021**
General Fund	$ 849,768	$ 856,568	$ 952,261	111.17%	$ 1,010,529.00	17.97%
Capital Improvement Fund	$ 723,000	$ 738,086	$ 811,542	109.95%	$ 810,417.59	9.80%
Water Fund	$ 354,063	$ 321,922	$ 298,975	92.87%	$ 331,047.10	2.83%
Sewer Fund	$ 591,318	$ 541,850	$ 295,179	54.48%	$ 554,463.49	2.33%
Sewer Debt Fund	$ 12,500	$ 12,500	$ 11,871	94.97%	$ 12,500.00	0.00%
WAC/SAC Improvement Fund	$ 112,529	$ 98,968	$ 209,080	211.26%	$ 98,968.00	0.00%
Debt Service	$ 87,700	$ 89,434	$ 88,354	98.79%	$ 41,000.00	-54.16%
Street Light Utility	$ 4,500	$ 4,500	$ 4,180	92.89%	$ 4,500.00	0.00%
Storm Water Utility	$ 50,000	$ 50,000	$ 36,448	72.90%	$ 50,000.00	0.00%
American Rescue Plan Funds			$ 209,369		$ 202,904.00	
Total Revenues	$ 2,785,378	$ 2,713,827	$ 2,917,258	107.50%	$ 3,116,329.18	14.83%
Expenditures						
General Fund	$ 830,778	$ 858,512	$ 897,520	104.54%	$ 970,190.91	13.01%
Capital Improvement Fund	$ 723,000	$ 703,000	$ 887,940	126.31%	$ 723,000.00	2.84%
Water Fund	$ 354,064	$ 322,343	$ 338,087	104.88%	$ 330,649.71	2.58%
Sewer Fund	$ 591,320	$ 542,271	$ 564,439	104.09%	$ 553,681.43	2.10%
WAC/SAC Improvement Fund	$ 112,529	$ 288,702	$ -	0.00%	$ 298,500.00	3.39%
Debt Service	$ 344,629	$ 36,495	$ 36,450	99.88%	$ 36,495.00	0.00%
Street Light Utility	$ 4,380	$ 4,380	$ 3,879	88.56%	$ 4,380.00	0.00%
Storm Water Utility	$ 25,814	$ 26,071	$ 72,559	278.31%	$ 31,974.00	22.64%
American Rescue Plan Funds			$ 209,369		$ 110,000.00	
Total Expenditures	$ 2,986,515	$ 2,781,774	$ 2,800,874	100.69%	$ 2,948,871.06	6.01%

General Fund Revenues

	2020 Budget	2021 Budget	Received As of 12/1/2021	% of Budget Spent	2022 Budget	% Change From 2021	
General Property Tax	$ 649,135	$ 662,118	$ 662,588	100.07%	$ 778,329	17.55%	
Business Licenses	$ 8,500	$ 8,500	$ 4,720	55.53%	$ 8,500	0.00%	
Franchise Fees - Gas	$ 31,000	$ 31,000	$ 29,324	94.59%	$ 31,000	0.00%	
Franchise Fees - Electric	$ 55,000	$ 55,000	$ 59,571	108.31%	$ 55,000	0.00%	
Fines and Forfeits	$ 9,000	$ 5,000	$ 7,735	154.70%	$ 6,000	20.00%	
Building Permits	$ 58,000	$ 58,000	$ 105,871	182.54%	$ 90,000	55.17%	
Electric Permits	$ 6,000	$ 6,000	$ 8,255	137.58%	$ 6,000	0.00%	
Right of Way Permits	$ 1,500	$ 1,500	$ 6,025	401.67%	$ 1,500	0.00%	
Assessment Searches	$ 250	$ 250	$ 1,050	420.00%	$ 900	260.00%	
Mailbox Posts	$ 200	$ 200	$ 1,000	500.00%	$ 200	0.00%	
City Hall Rent	$ 100	$ 100		0.00%	$ 100	0.00%	
Zoning Applications	$ 2,000	$ 2,000	$ 9,600	480.00%	$ 2,000	0.00%	
Dividends/Refunds	$ 1,000	$ 1,000	$ 158	15.81%	$ 1,000	0.00%	
Park Shelter Rental	$ 10,000	$ 10,000	$ 9,450	94.50%	$ 10,000	0.00%	
Miscellaneous	$ 500	$ 500	$ 6,081	1216.14%	$ 500	0.00%	Fines for Arvola, Father Voigt and H&S, rebates and refunds, Insurance payment
Interest Earnings	$ 3,000	$ 3,000	$ 224	7.45%	$ 3,000	0.00%	
Sales Tax	$ 400	$ 400	$ 378	94.56%	$ 400	0.00%	
State Fire Aid	$ 12,000	$ 12,000	$ 25,312	210.93%	$ 12,000	0.00%	
Election Payroll Assistance	$ 2,183	$ -		#DIV/0!	$ 2,100	#DIV/0!	
Other Grants			$ 12,905		$ -		
CARES Act Grant		$ -		#DIV/0!	$ -	#DIV/0!	
US Bank Rebate			$ 2,014	#DIV/0!	$ 2,000	#DIV/0!	
Total General Fund Revenues	$ 849,768	$ 856,568	$ 952,261	111.17%	$ 1,010,529	17.97%	

General Fund						
	2020	2021	Spent	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/2021	Spent	Budget	From 2021
Administration	$ 295,864	$ 305,062	$ 324,810	106.47%	$ 353,831.44	15.99%
Council	$ 27,601	$ 28,113	$ 19,614	69.77%	$ 29,732.43	5.76%
Boards and Commissions	$ 3,500	$ 3,500	$ 1,485	42.43%	$ 3,500.00	0.00%
Building Inspection	$ 59,800	$ 59,800	$ 102,160	170.84%	$ 74,800.00	25.08%
Elections	$ 9,068	$ 2,700	$ 3,719	137.75%	$ 9,418.00	248.81%
Fire	$ 176,549	$ 180,240	$ 152,314	84.51%	$ 183,958.58	2.06%
Streets	$ 190,350	$ 202,333	$ 201,750	99.71%	$ 222,768.88	10.10%
Parks	$ 68,046	$ 76,763	$ 91,667	119.42%	$ 92,181.58	20.09%
Total Expenditures	$ 830,778	$ 858,512	$ 897,520	104.54%	$ 970,190.91	13.01%

Administration						
	2020 Budget	2021 Budget	Spent As of 12/2/21	% of Budget Spent	2022 Budget	% Change From 2021	
Personnel Costs							
Salaries	$ 79,162	$ 80,745	$ 80,765	100.03%	$ 95,012	17.67%	
Part Time Salaries	$ 24,758	$ 24,414	$ 28,611	117.19%	$ 47,954	96.42%	
FICA	$ 6,443	$ 6,520	$ 6,781	104.01%	$ 8,864	35.95%	
Medicare	$ 1,507	$ 1,525	$ 1,586	104.02%	$ 2,073	35.95%	
Employer Paid PERA	$ 7,534	$ 7,624	$ 7,769	101.90%	$ 10,365	35.95%	
Employer Paid Health	$ 12,948	$ 14,579	$ 15,509	106.38%	$ 16,037	10.00%	
Worker's Comp	$ 794	$ 1,800	$ 851	47.28%	$ 894	-50.36%	
Total Personnel Costs	$ 133,146	$ 137,206	$ 141,873	103.40%	$ 181,198	32.06%	
Operations							
Insurance (Buildings and Equip.)	$ 6,918	$ 8,401	$ 8,174	97.30%	$ 8,583	2.17%	
Office Supplies	$ 2,000	$ 2,000	$ 2,434	121.72%	$ 2,000	0.00%	
Printing & Binding	$ 500	$ 500		0.00%	$ 500	0.00%	
Legal Notice Publication	$ 1,000	$ 1,000	$ 1,151	115.14%	$ 1,000	0.00%	
Ordinance Publication	$ 500	$ 500	$ 195	38.97%	$ 500	0.00%	
Association Dues - LMC, APO	$ 6,000	$ 6,000	$ 6,552	109.20%	$ 6,000	0.00%	
Training and Instruction	$ 3,000	$ 3,000	$ 3,650	121.65%	$ 4,500	50.00%	
Auditing and Accounting	$ 19,500	$ 22,500	$ 21,950	97.56%	$ 22,500	0.00%	
Assessor Contract	$ 22,000	$ 22,000	$ 21,641	98.37%	$ 22,000	0.00%	
Engineering Fees	$ 7,500	$ 7,500	$ 28,091	374.54%	$ 15,000	100.00%	205th Street, Annis Acres Ditch
Legal Fees	$ 10,000	$ 10,000	$ 15,018	150.18%	$ 10,000	0.00%	
Attorney (Prosecution)	$ 13,500	$ 13,500	$ 14,175	105.00%	$ 13,500	0.00%	
Planning	$ 15,000	$ 15,000	$ 3,317	22.11%	$ 10,000	-33.33%	
Telephone	$ 1,250	$ 1,785	$ 2,521	141.26%	$ 2,000	12.04%	
Postage	$ 1,000	$ 1,000	$ 485	48.50%	$ 1,000	0.00%	
Internet	$ 900	$ 900	$ 1,010	112.23%	$ 1,200	33.33%	
Electric Utilities	$ 6,500	$ 6,500	$ 4,535	69.76%	$ 6,500	0.00%	
Gas Utilities	$ 3,500	$ 3,500	$ 3,257	93.06%	$ 3,500	0.00%	
Garbage	$ 2,000	$ 2,000	$ 2,157	107.86%	$ 2,000	0.00%	
Office Equipment Rental	$ 250	$ 250	$ -	0.00%	$ 250	0.00%	
Miscellaneous	$ 2,000	$ 2,000	$ 1,881	94.06%	$ 2,000	0.00%	
Support Services	$ 5,500	$ 5,500	$ 4,863	88.42%	$ 5,500	0.00%	
Buildings and Structures	$ 1,000	$ 1,000	$ 6,586	658.60%	$ 1,000	0.00%	floor drain in shop
Animal Impound	$ 500	$ 500	$ 225	45.00%	$ 500	0.00%	
Stearns County Sheriff Contract	$ 27,000	$ 27,000	$ 27,527	101.95%	$ 27,000	0.00%	
Water and Sewer Utilities	$ 900	$ 1,020	$ 1,002	98.20%	$ 1,100	7.84%	
Clean Up Day	$ 3,000	$ 3,000	$ 542	18.05%	$ 3,000	0.00%	
CARES ACT				#DIV/0!	$ -	#DIV/0!	
CARES ACT Grants				#DIV/0!		#DIV/0!	
Operations Total	$ 162,718	$ 167,856	$ 182,938	108.98%	$ 172,633	2.85%	
Total Admin Ex.	$ 295,864	$ 305,062.16	$ 324,810.26	106.47%	$ 353,831	15.99%	

Council						
	2020	2021	Spent	% of	2022	% Change
	Budget	Budget	As of 12/2/2021	Budget Spent	Budget	From 2021
Salaries	$ 22,726.00	$ 23,181	$ 17,385	75.00%	$ 24,618	6.20%
Employer Contribution PERA	$ 1,136.00	$ 1,159	$ 869	75.00%	$ 1,231	6.20%
FICA/Medicare	$ 1,739.00	$ 1,773.35	$ 1,330	75.00%	$ 1,883	6.20%
Travel Expense	$ 1,000.00	$ 1,000		0.00%	$ 1,000	0.00%
Dues and Subscriptions	$ 500.00	$ 500	$ 30	6.00%	$ 500	0.00%
Awards and Indemnities	$ 500.00	$ 500		0.00%	$ 500	0.00%
Total	$ 27,601.00	$ 28,113	$ 19,614	69.77%	$ 29,732	5.76%
Boards and Commissions						
Salaries Planning Commission	$ 1,500	$ 1,500	$ 945	63.00%	$ 1,500	0.00%
Salaries Park Board	$ 1,500	$ 1,500	$ 540	36.00%	$ 1,500	0.00%
EDA	$ 500	$ 500	$ -	0.00%	$ 500	0.00%
Total	$ 3,500	$ 3,500	$ 1,485	42.43%	$ 3,500	0.00%

Street Expenditures						
	2020 Budget	2021 Budget	Spent As of 12/2/2021	% of Budget Spent	2022 Budget	% Change From 2021
Personnel Costs						
Salaries	$ 74,212	$ 76,883	$ 77,524	100.83%	$ 89,319	16.18%
Overtime Salaries	$ 1,000	$ -	$ -	#DIV/0!	$ 1,000	#DIV/0!
Part Time Salaries	$ 3,500	$ 3,500	$ 616	17.59%	$ 3,500	0.00%
FICA	$ 4,880	$ 4,984	$ 4,891	98.13%	$ 5,817	16.71%
Medicare	$ 1,141	$ 1,166	$ 1,087	93.23%	$ 1,360	16.71%
Employer Paid PERA	$ 5,453	$ 5,574	$ 5,597	100.41%	$ 6,548	17.48%
Employer Paid Health	$ 9,849	$ 14,990	$ 18,476	123.25%	$ 16,489	10.00%
Worker's Comp	$ 6,193	$ 9,286	$ 10,661	114.81%	$ 11,194	20.55%
Total Personnel Costs	$ 106,228	$ 116,383	$ 118,851	102.12%	$ 135,228	16.19%
Operations						
Insurance	$ 3,972	$ 4,350	$ 4,229	97.22%	$ 4,441	2.08%
Training and Instruction	$ 650	$ 600	$ 50	8.33%	$ 600	0.00%
Fuel	$ 9,000	$ 11,000	$ 4,081	37.10%	$ 7,500	-31.82%
Repairs and Maintenance Supplies	$ 65,500	$ 65,000	$ 72,138	110.98%	$ 70,000	7.69%
Sign Repair Materials	$ 3,000	$ 3,000		0.00%	$ 3,000	0.00%
ROW Refunds	$ 1,000	$ 1,000	$ 2,300	230.00%	$ 1,000	0.00%
Miscellaneous	$ 1,000	$ 1,000	$ 102	10.15%	$ 1,000	0.00%
Operations Totals	$ 84,122	$ 85,950	$ 82,899	96.45%	$ 87,541	1.85%
Total Street Expenditures	$ 190,350	$ 202,333.22	$ 201,749.77	99.71%	$ 222,768.88	10.10%

Park Expenditures						
	2020	2021	Spent	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/2021	Spent	Budget	From 2020
Personnel Costs						
Full Time Salaries	$ 12,761	$ 13,250	$ 9,722	73.37%	$ 16,014	20.86%
Part Time Salaries	$ 15,000	$ 20,817	$ 22,277	107.01%	$ 22,027	5.81%
FICA/Medicare	$ 2,124	$ 2,606	$ 2,412	92.54%	$ 2,910	11.67%
Employer Paid PERA	$ 1,494	$ 1,539	$ 1,458	94.73%	$ 1,746	13.47%
Worker's Comp	$ 1,245	$ 1,713	$ 1,350	78.84%	$ 1,418	-17.22%
Total Personnel Costs	$ 32,624	$ 39,924	$ 37,218	93.22%	$ 44,115	10.50%
Operations						
Insurance	$ 8,873	$ 10,289	$ 10,016	97.34%	$ 10,516	2.21%
Repair Maintenance	$ 14,000	$ 14,000	$ 29,962	214.02%	$ 25,000	78.57%
Refunds	$ 5,000	$ 5,000	$ 5,622	112.45%	$ 5,000	0.00%
Utilities	$ 1,750	$ 1,750	$ 2,138	122.15%	$ 1,750	0.00%
Garbage	$ 1,600	$ 1,600	$ 1,522	95.13%	$ 1,600	0.00%
Rentals	$ 2,000	$ 2,000	$ 1,334	66.72%	$ 2,000	0.00%
Miscellaneous	$ 1,000	$ 1,000	$ 2,331	233.06%	$ 1,000	0.00%
Fuel	$ 750	$ 750	$ 1,097	146.30%	$ 750	0.00%
State Sales Tax	$ 450	$ 450	$ 427	94.80%	$ 450	0.00%
Operations Total	$ 35,423	$ 36,839	$ 54,449	147.80%	$ 48,066	30.48%
Total Park Expenditures	$ 68,046	$ 76,763	$ 91,667	119.42%	$ 92,182	20.09%

Ken - 20 hours x 26 weeks x 16.50/hour
Steve - 15 hours x 26 weeks x $19.48/hour
Casey - 15 hours x 26 weeks x $145hour

Fire Expenditures						
	2020 Budget	2021 Budget	Spent As of 12/2/2021	% of Budget Spent	2022 Budget	% Change From 2021
Personnel Costs						
Chief Salary	$ 5,500	$ 5,500	$ 6,877	125.05%	$ 5,500	0.00%
Officer's Salary	$ 8,000	$ 8,000	$ 5,685	71.06%	$ 9,300	16.25%
Call Salaries	$ 22,000	$ 22,000	$ 16,962	77.10%	$ 22,000	0.00%
Training Salaries	$ 45,000	$ 45,000	$ 27,366	60.81%	$ 45,000	0.00%
FICA/Medicare	$ 6,158	$ 6,158	$ 4,352	70.67%	$ 6,258	1.61%
Worker's Comp	$ 6,437	$ 8,850	$ 6,972	78.77%	$ 7,320	-17.29%
Total Personnel Costs	$ 93,095	$ 95,508	$ 68,214	71.42%	$ 95,378	-0.14%
Operations						
Insurance	$ 4,524	$ 5,802	$ 5,648	97.35%	$ 5,931	2.22%
Office Supplies	$ 1,000	$ 1,000	$ 682	68.23%	$ 1,000	0.00%
EMS Supplies	$ 2,500	$ 2,500	$ 3,526	141.06%	$ 2,500	0.00%
Training and Instruction	$ 21,700	$ 21,700	$ 12,650	58.29%	$ 21,700	0.00%
Repair Maintenance (Include radio mainte	$ 23,000	$ 23,000	$ 15,745	68.46%	$ 19,000	-17.39%
Building Maintenance	$ 4,000	$ 4,000	$ 1,289	32.23%	$ 4,000	0.00%
Utilities	$ 8,500	$ 8,500	$ 6,905	81.24%	$ 8,500	0.00%
Fuel	$ 3,500	$ 3,500	$ 2,089	59.70%	$ 3,500	0.00%
Internet	$ 480	$ 480	$ 659	137.38%	$ 1,200	150.00%
Telephone	$ 1,200	$ 1,200	$ 1,592	132.67%	$ 1,200	0.00%
Garbage	$ 500	$ 500	$ 343	68.59%	$ 500	0.00%
Rentals	$ 250	$ 250		0.00%	$ 250	0.00%
Minor Equipment			$ 749		$ 7,000	
IT Expenses	$ 1,000	$ 1,000		0.00%	$ 1,000	0.00%
Uniforms	$ 1,500	$ 1,500	$ 274	18.27%	$ 1,500	0.00%
Dues and Subscriptions	$ 1,000	$ 1,000	$ 491	49.06%	$ 1,000	0.00%
Miscellaneous	$ 2,000	$ 2,000	$ 4,110	205.48%	$ 2,000	0.00%
Physicals	$ 1,800	$ 1,800	$ 535	29.72%	$ 1,800	0.00%
Relief Assoc. Contrtibution	$ 3,000	$ 3,000	$ 3,000	100.00%	$ 3,000	0.00%
National Night Out	$ 2,000	$ 2,000		0.00%	$ 2,000	0.00%
State Aid Reimbursement			$ 23,812			
Operations Total	$ 83,454	$ 84,732	$ 84,100	99.25%	$ 88,581	4.54%
Total Fire Expenditures	$ 176,549	$ 180,240	$ 152,314	84.51%	$ 183,959	2.06%

Building Inspection						
	2020	2021	Spent	% of	2022	% Change
	Budget	Budget	As of 12/2/2021	Budget Spent	Budget	From 2021
Professional Services	$ 50,000	$ 50,000	$ 88,227.29	176.45%	$ 65,000	30%
Electrical Inspections	$ 6,000	$ 6,000	$ 6,656.35	110.94%	$ 6,000	0%
Building Surcharge	$ 3,800	$ 3,800	$ 7,276.58	191.49%	$ 3,800	0%
Total	$ 59,800	$ 59,800	$ 102,160.22	170.84%	$ 74,800	25%
Elections						
Temporary Salaries	$ 5,568	$ -		#DIV/0!	$ 5,568	#DIV/0!
FICA/Medicare		$ -		#DIV/0!	$ -	#DIV/0!
Mileage	$ 100	$ 100		0.00%	$ 250	150%
Printing and Binding	$ 250	$ -		#DIV/0!	$ 250	#DIV/0!
Legal Notice Publication	$ 250	$ -		#DIV/0!	$ 250	#DIV/0!
Training and Instruction	$ 300	$ -		#DIV/0!	$ 500	#DIV/0!
Misc.	$ 500	$ 500	$ 119.36	23.87%	$ 500	0%
Equipment	$ 2,100	$ 2,100	$ 3,600.00	171.43%	$ 2,100	0%
Total	$ 9,068	$ 2,700	$ 3,719.36	137.75%	$ 9,418	249%

Capital Improvement Fund						
	2020	2021	Spent/Received	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/2021	Spent	Budget	From 2021
Revenues						
General Property Tax	$ 384,668	$ 392,361	$ 391,903.03	99.88%	$ 400,209	2.00%
Sales Tax	$ 220,000	$ 220,000	$ 287,183.53	130.54%	$ 280,000	27.27%
Park Dedication Fees	$ 525	$ 525	$ 2,625.00	500.00%	$ 525	0.00%
Local Government Aid	$ 98,107	$ 106,100	$ 57,252.92	53.96%	$ 109,984	3.66%
State Small Cities Highway Aid	$ -	$ -	$ 44,681.00	#DIV/0!	$ -	#DIV/0!
Cable Franchise Fees	$ 7,200	$ 6,600	$ 6,299.85	95.45%	$ 7,200	9.09%
Bond Proceeds/Loans	$ -	$ -		#DIV/0!	$ -	#DIV/0!
Grants	$ -	$ -		#DIV/0!	$ -	#DIV/0!
Miscellaneous	$ -	$ -	$ 5,551.18	#DIV/0!	$ -	#DIV/0!
Interest Earned	$ 12,500	$ 12,500	$ 45.71	0.37%	$ 12,500	0.00%
Fire Department Donations	$ -	$ -	$ 16,000.00	#DIV/0!	$ -	#DIV/0!
Total Revenues	$ 723,000	$ 738,086	$ 811,542.22	109.95%	$ 810,418	9.80%
Capital Improvement Fund						
Expenditures						
Transfer to Water						
Transfer to Sewer						
General						
Misc. Equipment/Fiscal Charges						
City Hall						
Carpet						
Computer Equipment						
Warning Siren		$ 30,000	$ 16,808.62			
Park						
SRTS Trail Project						
HLP Shed						
HLP 230th Street Entrance						
Playground Equipment						
Ballfields						
Picnic Tables						
Misc. Equipment			$ 140,989.74			
Streets						
Overlay	$ 400,000	$ 400,000	$ 530,447.89	132.61%	$ 400,000	0.00%
Seal Coating	$ 60,000	$ 60,000		0.00%	$ 60,000	0.00%
Curb and Gutter				#DIV/0!		
Lawn Tractor						
Pickup						
Plow Truck	$ 150,000	$ 100,000	$ 109,035.00	109.04%	$ 150,000	50.00%
Miscellaneous				#DIV/0!		
Fire						
Fire Hall/Exhaust System	$ 30,000	$ 30,000		0.00%	$ 30,000	0.00%
Pumper (Trucks)	$ 30,000	$ 50,000		0.00%	$ 50,000	0.00%
Turnout Gear	$ 30,000	$ 15,000	$ 5,621.97	37.48%	$ 15,000	0.00%
Radios	$ 3,000	$ 3,000		0.00%	$ 3,000	0.00%
Misc. Equipment	$ 10,000	$ 15,000	$ 85,037.14	566.91%	$ 15,000	0.00%
Tables/Chairs	$ 10,000			#DIV/0!		
Seal Coat						
Seal Coat Well Site						
Land Acquisition						
Total Expenditures	$ 723,000	$ 703,000.00	$ 887,940.36	126.31%	$ 723,000.00	2.84%

Water Fund							
	2020 Budget	2021 Budget	Spent/Received As of 12/2/2021	% of Budget Spent	2022 Budget	% Change From 2020	
Revenues							
Water Sales	$ 256,089	$ 263,772	$ 294,470	111.64%	$ 269,047	2.00%	
Meter Sales	$ 500	$ 500	$ 2,750	550.00%	$ 1,000	100.00%	
Miscellaneous	$ -	$ -	$ 60	#DIV/0!	$ -	#DIV/0!	
Interest Earned	$ -	$ -	$ 371	#DIV/0!	$ -	#DIV/0!	
Transfer from Other	$ 94,974	$ 55,150		0.00%	$ 58,500	6.07%	
Sales Tax	$ 2,500	$ 2,500	$ 1,324	52.95%	$ 2,500	0.00%	
Total Revenues	$ 354,063	$ 321,922	$ 298,975	92.87%	$ 331,047	2.83%	
Water Fund							
Expenditures							
Personnel Costs							
Salaries	$ 29,001	$ 29,781	$ 28,009	94.05%	$ 34,235	14.96%	
Overtime	$ 500	$ 500	$ -	0.00%	$ 500	0.00%	
Part Time Salaries	$ 1,339	$ 1,366	$ 2,745	201.03%	$ 2,821	106.58%	
FICA	$ 1,912	$ 1,962	$ 1,925	98.10%	$ 2,328	18.67%	
Medicare	$ 447	$ 459	$ 428	93.28%	$ 545	18.67%	
Employer Paid PERA	$ 2,236	$ 2,294	$ 2,306	100.53%	$ 1,413	-38.43%	
Employer Paid Health	$ 2,785	$ 4,523	$ 3,657	80.84%	$ 4,976	10.00%	
Worker's Comp	$ 1,088	$ 1,632	$ 1,767	108.30%	$ 1,855	13.71%	
Total Personnel Costs	$ 39,308	$ 42,517	$ 40,837	96.05%	$ 48,672	14.48%	
Operations							
Office Supplies	$ 250	$ 250	$ 407	162.85%		-100.00%	
Property/Casulty Insurance	$ 2,017	$ 2,118	$ 2,348	110.85%	$ 2,465	16.40%	
Computer Supplies	$ 100	$ 100		0.00%	$ 100	0.00%	
Training and Instruction	$ 500	$ 500	$ 498	99.54%	$ 750	50.00%	
Operating Supplies	$ 1,300	$ 1,300	$ 3,385	260.40%	$ 2,300	76.92%	Handheld
Motor Fuel	$ 1,000	$ 1,000	$ 1,492	149.16%	$ 1,200	20.00%	
Gopher One Calls	$ 500	$ 500	$ 683	136.62%	$ 500	0.00%	
Sample Analysis	$ 750	$ 750	$ 722	96.27%	$ 750	0.00%	
Postage	$ 1,200	$ 1,200	$ 1,225	102.08%	$ 1,200	0.00%	
Rentals	$ 250	$ 250		0.00%	$ 250	0.00%	
Dues and Subscriptions	$ 1,400	$ 1,400	$ 523	37.36%	$ 1,400	0.00%	
St. Cloud Contract/Water	$ 150,000	$ 150,000	$ 186,811	124.54%	$ 150,000	0.00%	
Miscellaneous	$ 1,000	$ 1,000	$ 3,062	306.22%	$ 1,500	50.00%	
State Sales Tax	$ 2,500	$ 2,500	$ 1,386	55.46%	$ 2,500	0.00%	
Electric Utilities	$ 300	$ 300	$ 309	102.96%	$ 300	0.00%	
Total Cost of Operations	$ 163,067	$ 163,168	$ 202,851	124.40%	$ 165,215	1.25%	
Capital Improvements							
Tower				#DIV/0!		#DIV/0!	
Meters			$ 6,512	#DIV/0!		#DIV/0!	
Pipe				#DIV/0!		#DIV/0!	
Equipment				#DIV/0!		#DIV/0!	
Well				#DIV/0!		#DIV/0!	
Total Capital Improvements			$ 6,512	#DIV/0!		#DIV/0!	
Debt Service							
Principal on Bonds	$ 138,315	$ 106,650	$ 76,315	71.56%	$ 111,980	5.00%	
Interest on Bonds	$ 13,374	$ 10,008	$ 11,573	115.64%	$ 4,782	-52.22%	
Pay Agent Fees		$ -		#DIV/0!	$ -	#DIV/0!	
Total Debt Service	$ 151,689	$ 116,658.18	$ 87,888	75.34%	$ 116,762.12	0.09%	
Total Expenditures	$ 354,064	$ 322,343	$ 338,087	104.88%	$ 330,650	2.58%	

Sewer Fund						
	2020 Budget	2021 Budget	Spent/Received As of 12/2/2021	% of Budget Spent	2022 Budget	% Change From 2021
Revenues						
Sewer Sales	$ 299,318	$ 308,298	$ 294,215	95.43%	$ 314,463	2.00%
Miscellaneous	$ -	$ -		#DIV/0!	$ -	#DIV/0!
Interest Earned	$ -	$ -	$ 964	#DIV/0!	$ -	#DIV/0!
Transfer from Other	$ 292,000	$ 233,552		0.00%	$ 240,000	2.76%
Total Revenues	$ 591,318	$ 541,850	$ 295,179	54.48%	$ 554,463	2.33%
Sewer Fund						
Expenditures						
Personnel Costs						
Salaries	$ 29,001	$ 29,781	$ 28,009	94.05%	$ 34,235	14.96%
Overtime	$ 500	$ 500	$ -	0.00%	$ 500	0.00%
Part Time Salaries	$ 1,339	$ 1,366	$ 2,633	192.81%	$ 2,821	106.58%
FICA	$ 1,912	$ 1,962	$ 1,900	96.84%	$ 2,328	18.67%
Medicare	$ 447	$ 459	$ 444	96.82%	$ 545	18.67%
Employer Paid PERA	$ 2,236	$ 2,294	$ 2,298	100.17%	$ 2,723	18.67%
Employer Paid Health	$ 2,785	$ 4,523	$ 3,657	80.84%	$ 4,976	10.00%
Worker's Comp	$ 1,088	$ 1,632	$ 1,767	108.30%	$ 1,855	13.71%
Total Personnel Costs	$ 39,308	$ 42,517	$ 40,708	95.74%	$ 49,983	17.56%
Operations						
Insurance	$ 2,017	$ 2,118	$ 2,348	110.85%	$ 2,465	16.40%
Office Supplies	$ 250	$ 250	$ 407	162.86%	$ 250	0.00%
Small Tools	$ 250	$ 250		0.00%	$ 250	0.00%
Training and Instruction	$ 500	$ 500	$ 466	93.14%	$ 750	50.00%
Operating Supplies	$ 1,000	$ 1,000	$ 2,271	227.06%	$ 2,000	100.00%
Motor Fuel	$ 1,000	$ 1,000	$ 1,537	153.75%	$ 1,000	0.00%
Repair and Maintenance	$ 8,000	$ 8,000	$ 4,407	55.09%	$ 8,000	0.00%
Gopher One Calls	$ 500	$ 500	$ 683	136.63%	$ 500	0.00%
Sample Analysis	$ 4,000	$ 4,000	$ 3,901	97.53%	$ 4,000	0.00%
Telephone	$ 1,100	$ 1,100	$ 1,291	117.38%	$ 1,100	0.00%
Postage	$ 1,200	$ 1,200	$ 1,225	102.08%	$ 1,200	0.00%
Electric Utilities	$ 5,500	$ 5,500	$ 4,708	85.60%	$ 5,500	0.00%
Dues and Subscriptions	$ 950	$ 950		0.00%	$ 950	0.00%
St. Cloud Contract/Sewer	$ 60,000	$ 60,000	$ 57,230	95.38%	$ 60,000	0.00%
Miscellaneous	$ 1,000	$ 1,000	$ 1,501	150.05%	$ 1,000	0.00%
Total Cost of Operations	$ 87,267	$ 87,368	$ 81,975	93.83%	$ 88,965	1.83%
Capital Improvements						
Miscellaneous				#DIV/0!		#DIV/0!
Lift Station				#DIV/0!		#DIV/0!
Pipe				#DIV/0!		#DIV/0!
Equipment			$ 4,170	#DIV/0!		#DIV/0!
Jetter or Jetting	$ 7,500	$ 7,500	$ 4,689	62.51%	$ 7,500	0.00%
Treatment Plant				#DIV/0!		#DIV/0!
Total Capital Improvements	$ 7,500	$ 7,500	$ 8,859	118.12%	$ 7,500	0.00%
Debt Service						
Principal on Bonds	$ 345,685	$ 298,350.00	$ 333,685	111.84%	$ 311,020.00	4.25%
NR2 Project Debt Service	$ 70,603	$ 70,603.00	$ 71,742	101.61%	$ 70,603.00	0.00%
Interest on Bonds	$ 40,957	$ 35,933.10	$ 27,471	76.45%	$ 25,610.76	-28.73%
Agent Fees		$ -		#DIV/0!		#DIV/0!
Total Debt Service	$ 457,245	$ 404,886.10	$ 432,897	106.92%	$ 407,233.76	0.58%
Total Expenditures	$ 591,320	$ 542,271	$ 564,439	104.09%	$ 553,681	2.10%

WAC/SAC Improvement Fund						
	2020	2021	Spent	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/2021	Spent	Budget	From 2021
Revenues						
Water Availability Charges	$ 6,000	$ 6,000	$ 45,425	757.08%	$ 6,000	0%
Water Special Assessments	$ 33,476	$ 28,960	$ 39,466	136.27%	$ 28,960	0%
Sewer Availability Charges	$ 6,000	$ 6,000	$ 45,425	757.08%	$ 6,000	0%
Sewer Special Assessments	$ 67,053	$ 58,008	$ 78,764	135.78%	$ 58,008	0%
Interest Earned				#DIV/0!		#DIV/0!
Total Reveunues	$ 112,529	$ 98,968	$ 209,080	211.26%	$ 98,968	0%
WAC/SAC Improvement Fund						
Expenditures						
Transfer to Water for DS	$ 37,472	$ 55,150		0.00%	$ 58,500	6%
Transfer to Sewer for DS	$ 75,057	$ 233,552		0.00%	$ 240,000	3%
Miscellaneous				#DIV/0!	$ -	#DIV/0!
Total Expenditures	$ 112,529	$ 288,702	$ -	0.00%	$ 298,500	3%

Debt Service						
	2020	2021	Spent/Received	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/21	Spent	Budget	from 2021
Revenues						
Property Tax	$ 86,700	$ 88,434	$ 88,300	99.85%	$ 40,000	-54.77%
Interest Earning	$ 1,000	$ 1,000	$ 54	5.39%	$ 1,000	0.00%
Misc.				#DIV/0!		#DIV/0!
Total Revenues	$ 87,700	$ 89,434	$ 88,354	98.79%	$ 41,000	-54.16%
Debt Service						
Exenditures						
Fire Truck Debt Service	$ 37,833	$ 36,000	$ 35,955	99.87%	$ 36,000	0.00%
Miscellaneous	$ 495	$ 495	$ 495	100.00%	$ 495	0.00%
Transfer to Water	$ 57,502	$ -		#DIV/0!	$ -	#DIV/0!
Transfer to Sewer	$ 248,799	$ -		#DIV/0!	$ -	#DIV/0!
Total Expenditures	$ 344,629	$ 36,495	$ 36,450	99.88%	$ 36,495	0.00%

Storm Sewer Fund						
	2020	2021	Spent/Received	% of Budget	2022	% Change
	Budget	Budget	As of 12/2/2021	Spent	Budget	From 2021
Revenues						
Storm Sewer Sales	$ 50,000	$ 50,000	$ 36,448	72.90%	$ 50,000	0.00%
Miscellaneous				#DIV/0!		#DIV/0!
Interest Earned				#DIV/0!		#DIV/0!
Total Revenues	$ 50,000	$ 50,000	$ 36,448	72.90%	$ 50,000	0.00%
Storm Sewer Fund						
Expenditures						
Personnel Costs						
Salaries	$ 9,789	$ 9,986	$ 6,888	68.98%	$ 11,486	15.02%
Overtime	$ -	$ -	$ -	#DIV/0!	$ -	#DIV/0!
Part Time Salaries	$ 1,339	$ 1,366	$ 1,488	108.97%	$ 2,821	106.56%
FICA	$ 690	$ 704	$ 519	73.75%	$ 887	26.03%
Medicare	$ 161	$ 165	$ 121	73.68%	$ 207	26.03%
Employer Paid PERA	$ 835	$ 851	$ 629	73.84%	$ 1,073	26.03%
Total Personnel Costs	$ 12,814	$ 13,071	$ 9,645	73.79%	$ 16,474	26.03%
Operations						
Office Supplies	$ 250	$ 250	$ 353	141.33%	$ 250	0.00%
Training and Instruction	$ 1,000	$ 1,000	$ 258	25.80%	$ 1,000	0.00%
Repair and Maintenance	$ 5,500	$ 5,500	$ 36,197	658.13%	$ 5,500	0.00% Annis Acres
Gopher One Calls	$ 500	$ 500		0.00%	$ 500	0.00%
Postage	$ 750	$ 750	$ 395	52.67%	$ 750	0.00%
Dues and Subscriptions	$ 2,000	$ 2,000	$ 2,357	117.85%	$ 2,000	0.00%
Engineering	$ 2,500	$ 2,500	$ 23,353	934.13%	$ 5,000	100.00% Annis Acres
Miscellaneous	$ 500	$ 500		0.00%	$ 500	0.00%
Total Cost of Operations	$ 13,000	$ 13,000	$ 62,914	483.95%	$ 15,500	19.23%
Total Expenditures	$ 25,814	$ 26,071	$ 72,559	278.31%	$ 31,974	22.64%

s Ditch

s Ditch, MS4 Permit

City of St. Augusta

Revenue/Expenditure
Audit Detail Brief

Audit 2019 January to 2019 GASB Period

Fund 450 CAPITAL PROJECT FUND

Expenditure

E 450-42270-419 Turn Out Gear			Budget	Total	Balance
			$12,000.00	$16,807.31	-$4,807.31
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2019-01	Pay	Jan 2 19 mtg	$54.74	$0.00	CIP - fire dept, turnout gear
2019-02	Pay	Feb 5 19 mtg	$699.57	$0.00	CIP - fire dept, helmets
2019-04	Pay	04 02 19 mtg	$4,275.99	$0.00	CIP - fire dept, Lion Super Delux Coat
2019-04	Pay	04 02 19 mtg	$2,289.00	$0.00	CIP - fire dept, helmets
2019-05	Pay	May 7 19 mtg	$956.02	$0.00	CIP - fire dept, helmets
2019-06	Pay	06 04 19 mtg	$8,531.99	$0.00	CIP - fire dept, coats etc
Total E 450-42270-419 Turn Out Gear			$16,807.31	$0.00	***In Balance***

E 450-42270-421 Rescue Rig			Budget	Total	Balance
			$2,000.00	$241,377.65	-$239,377.65
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2019-11	Pay	11 12 19 fd	$241,377.65	$0.00	CIP - fire dept, Rescue Rig payment
Total E 450-42270-421 Rescue Rig			$241,377.65	$0.00	***In Balance***

E 450-42270-430 Miscellaneous			Budget	Total	Balance
			$40,000.00	$44,279.63	-$4,279.63
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2019-02	Pay	Feb 5 19 mtg	$12,000.00	$0.00	CIP - fire dept, heaters for fire hall
2019-03	Pay	Mar 5 19 mtg	$796.00	$0.00	CIP - fire dept, Altair 4XR multigas detector
2019-04	Pay	04 02 19 mtg	$2,064.64	$0.00	CIP - fire dept, backpack blower rack
2019-05	Pay	May 7 19 mtg	$6,902.11	$0.00	CIP - fire dept, heaters for hall
2019-05	Pay	May 7 19 mtg	$1,076.00	$0.00	CIP - fire dept, 4 office chairs
2019-06	Pay	06 04 19 mtg	$83.17	$0.00	CIP - fire dept, fire scene supplies
2019-06	Pay	06 04 19 mtg	$267.30	$0.00	CIP - fire dept, supplies
2019-07	Pay	07 02 19 mtg	$498.41	$0.00	CIP - fire dept, dell inspirion computer
2019-08	JE	alex air	$460.00	$0.00	move alex air and duane kunkle
2019-08	JE	alex air	$0.00	$43,633.00	move alex air and duane kunkle
2019-08	Pay	08 16 19 mtg	$43,633.00	$0.00	CIP - fire dept, supplies
2019-08	Pay	08 16 19 mtg	$10,380.00	$0.00	CIP - fire dept, flooring/emblem
2019-08	Pay	08 19 desk	$3,000.00	$0.00	CIP - fire dept, desk
2019-09	Pay	09 03 19 mtg	$2,995.00	$0.00	CIP - fire dept, work stations
2019-11	Pay	11 5 19 mtg	$3,757.00	$0.00	CIP - fire dept, retrofit light fixtures
Total E 450-42270-430 Miscellaneous			$87,912.63	$43,633.00	***In Balance***

E 450-42270-723 Pumper			Budget	Total	Balance
			$10,500.00	$579,599.71	-$569,099.71
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2019-06	Pay	Jun 4 addl	$526,298.00	$0.00	CIP - fire dept, fire truck
2019-08	JE	alex air	$43,633.00	$0.00	move alex air and duane kunkle
2019-08	Pay	08 16 19 mtg	$4,519.33	$0.00	CIP - fire dept, legal fees related to fire truck purchas
2019-08	Pay	08 16 19 mtg	$425.00	$0.00	CIP - fire dept, parts new truck
2019-08	Pay	08 16 19 mtg	$498.69	$0.00	CIP - fire dept, parts/supplies new truck
2019-08	Pay	08 16 19 mtg	$460.00	$0.00	CIP - fire dept, ladder new truck
2019-08	Pay	08 16 19 mtg	$125.00	$0.00	CIP - fire dept, parts new truck
2019-08	Pay	08 16 19 mtg	$1,160.00	$0.00	CIP - fire dept, parts new truck
2019-08	Pay	08 16 19 mtg	$425.00	$0.00	CIP - fire dept parts new truck
2019-08	Pay	08 16 19 mtg	$1,407.00	$0.00	CIP - fire dept, new truck pre build charges

City of St. Augusta

Revenue/Expenditure
Audit Detail Brief

Audit 2019 January to 2019 GASB Period

E 450-42270-723 Pumper			Budget	Total	Balance
			$10,500.00	$579,599.71	-$569,099.71
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2019-09	Pay	Sep 3 addl	$345.00	$0.00	CIP - fire dept, pumper add ons
2019-09	Pay	Sep 3 addl	$155.00	$0.00	CIP - fire dept, pumper add ons
2019-10	Pay	Oct 1 19 mtg	$110.00	$0.00	CIP - fire dept, pumper add ons
2019-10	Pay	Oct 1 19 mtg	$38.69	$0.00	CIP - fire dept, pumper add ons
Total E 450-42270-723 Pumper			$579,599.71	$0.00	***In Balance***
Total Expenditure			$925,697.30	$43,633.00	= $882,064.30
Fund 450			$925,697.30	$43,633.00	= $882,064.30

City of St. Augusta

Revenue/Expenditure
Audit Detail Brief

Audit 2020 January to 2020 GASB Period

Fund 450 CAPITAL PROJECT FUND

Expenditure

E 450-42270-419 Turn Out Gear			**Budget**	**Total**	**Balance**	
			$30,000.00	$29,380.09	$619.91	
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**	
2020-03	Pay	US Bank 3 20	$635.80	$0.00	CIP - fire dept, turn out gear, the Supply Cache - Tab	
2020-04	Pay	US Bank 4 20	$0.00	$43.66	fire dept - return to supplycache	
2020-04	Pay	04 07 20 mtg	$2,605.00	$0.00	CIP - fire dept, helmets	
2020-07	Pay	7 7 addl	$26,182.95	$0.00	CIP - fire dept, coats/pants	
Total E 450-42270-419 Turn Out Gear			$29,423.75	$43.66	***In Balance***	
E 450-42270-430 Miscellaneous			**Budget**	**Total**	**Balance**	
			$10,000.00	$19,036.17	-$9,036.17	
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**	
2020-10	Pay	10 20 20 cks	$6,172.83	$0.00	CIP - fire dept, cylinders/guards	
2020-12	Pay	12 20 fd	$12,863.34	$0.00	CIP - fire dept, furniture	
Total E 450-42270-430 Miscellaneous			$19,036.17	$0.00	***In Balance***	
E 450-42270-737 radios			**Budget**	**Total**	**Balance**	
			$3,000.00	$7,653.98	-$4,653.98	
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**	
2020-10	Pay	10 06 20 mtg	$5,268.98	$0.00	fire dept - pagers/batteries	
2020-10	JE	BAJE 1 20	$2,385.00	$0.00	move fd radios	
Total E 450-42270-737 radios			$7,653.98	$0.00	***In Balance***	
Total Expenditure			$56,113.90	$43.66	=	$56,070.24
Fund 450			$56,113.90	$43.66	=	$56,070.24

City of St. Augusta

Revenue/Expenditure
Audit Detail Brief

Audit 2021 January to 2021 GASB Period

Fund 450 CAPITAL PROJECT FUND

Expenditure

E 450-42270-419 Turn Out Gear			**Budget**	**Total**	**Balance**
			$15,000.00	$5,621.97	$9,378.03
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2021-08	Pay	08 17 addl	$5,538.87	$0.00	CIP - fire dept, uniforms
2021-09	Pay	09 07 21 add	$21.30	$0.00	CIP - fire dept, double bugle pins
2021-09	Pay	09 07 21 add	$21.30	$0.00	CIP - fire dept, bugle pins
2021-09	Pay	09 07 21 add	$40.50	$0.00	CIP - fire dept, bars
Total E 450-42270-419 Turn Out Gear			$5,621.97	$0.00	***In Balance***

E 450-42270-430 Miscellaneous			**Budget**	**Total**	**Balance**
			$15,000.00	$85,037.14	-$70,037.14
Period	**Transactions**	**Batch Name**	**Tran Dr**	**Tran Cr**	**Comment**
2021-01	Pay	01 05 20 usb	$2,688.91	$0.00	CIP - fire dept, clothing - supplycache
2021-04	Pay	04 06 21 usb	$1,123.78	$0.00	CIP - fire dept, sawzall kits, chargers, Border States
2021-04	Pay	04 06 21 mtg	$2,850.23	$0.00	CIP - fire dept, nozzles
2021-04	Pay	04 06 21 mtg	$362.15	$0.00	CIP - fire dept, StreamLite box, accessories
2021-04	Pay	04 21 addl	$1,912.00	$0.00	CIP - fire dept, sprayer
2021-04	Pay	04 21 addl	$8,918.25	$0.00	CIP - fire dept, sprayer
2021-04	Pay	04 21 addl	$82.73	$0.00	CIP - fire dept, on site fire supplies
2021-06	Pay	Jun 1 addl	$8,947.18	$0.00	CIP - fire dept, blower fans
2021-08	Pay	08 17 addl	$2,484.97	$0.00	CIP - fire dept, AED Monitor
2021-08	Pay	08 17 addl	$26,646.94	$0.00	CIP - fire dept, AED Monitor
2021-09	Pay	09 07 21 mtg	$29,020.00	$0.00	CIP - fire dept, generator
Total E 450-42270-430 Miscellaneous			$85,037.14	$0.00	***In Balance***

Total Expenditure	$90,659.11	$0.00	=	$90,659.11
Fund 450	$90,659.11	$0.00	=	$90,659.11

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2021-19

RESOLUTION APPROVING FINAL 2022 TAX LEVY, COLLECTIBLE IN 2022

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2022, upon taxable property in the City of St. Augusta for the following purposes:

Purpose:	
General Fund	$ 778,329
Capital Improvement Fund	$ 400,209
Total Regular Levy:	**$ 1,178,538**
Debt Service	$ 40,000
Total City Levy	**$ 1,218,538**

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 7th Day of December, 2021.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

ORDINANCE NO. 2021-04

2022 SCHEDULE OF FEES

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA, HEREBY ORDAINS:

Section 1. Purpose. The City of St Augusta establishes fees to provide for equitable payment for the provision of various services, use of facilities and related matters.

Section 2. 2022 Fee Schedule. Attached hereto.

Section 3: Effective Date: This ordinance shall be in full force and effective immediately following passage and publication.

Approved by the City Council of the City of St. Augusta this 7th day of December, 2021.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, City Clerk-Administrator

City of St. Augusta
2022
Fee Schedule

Purpose/Application		Amount
Liquor Licenses		
On Sale	$	2,000.00
Off Sale	$	100.00
Sunday	$	200.00
Club up to	$	3,000.00
Wine - On Sale	$	2,000.00
3.2% - On Sale	$	100.00
3.2% - 6Month	$	50.00
3.2% - One Day	$	20.00
3.2% - Off Sale	$	30.00
Consumption and Display	$	300.00
Consumption and Display - One Day	$	25.00
Investigation - New License, inside Minnesota	$	500.00
Investigation - New License, outside Minnesota	actual Cost	
Residential Garbage Hauler's Licens	$	100.00
Multi Family Residential Licensing/Inspection Fee		
Duplex	$	75.00
3-6 Units, 1st Unit	$	75.00
3-6 Units, Additional Units	$	15.00
7-12 Units, 1st Unit	$	100.00
7-12 Units, Additional Units	$	15.00
13+ Units, 1st Unit	$	125.00
13+ Units, Additional Units	$	15.00
Sexually Oriented Businesses		
Annual	$	5,000.00
Base Investigation	$	450.00
Additonal Investigation	Actual Cost	
Sign Permit Fee		
fee	Based on Valuation, Minimum $50	

*If footings are required, design needed
2 sets of detailed plans required with sizes and demensions
placement of sign and setback requirements

Work in City Right of Way		
Permit	$	300.00
Refund after Clean Up	$	200.00
Water Meters		
5/8" x 3/4"	Actual Cost	
3/4" home irrigation	Actual Cost	
1" Commercial	Actual Cost	
1 1/2" Commercial	Actual Cost	
Inspection Fee	Actual Cost	

City of St. Augusta
2022
Fee Schedule

Water

Base Fee	$	30.59
Volumetric per 1,000 gallons after 3,000 gallons/month	$	8.04
WAC Rate	$	3,000
Monthly Debt Service Charge	$	5.00

in the case where a residential lot has more than one meter, the combined usage together and one minimum will be assessed that property owner

Fire Fill Station Water

First Use	$	30.00
Refundable Deposit	$	100.00
Volumetric per 1,000 gallons	$	3.00

Sanitary Sewer

Base Fee	$	26.73
Monthly Debt Service Charge	$	20.00
Volumetric per 1,000 gallons after 3,000 gallons/month	$	7.02
ater Supplemental Assistance Replacement Fund/1,000 gallons	$	0.50
SAC Rate	$	3,000

Summer usage to be based on average water usage for the months of December, January and February of prior year

Storm Sewer

Residential/month	$	2.40
Multi-family/month/acre (Max $25/month)	$	15.23
Commercial-Industrial/acre/month (Max $25/month)	$	23.72
Institutional-church-ogvernment/acre/month(Max $25/month)	$	18.51
Agricultural/month	$	2.40

Shelter Rental

Kiffmeyer Park	$	125.00
Refund - Resident	$	75.00
Refund - Non-Resident	$	50.00
Hidden Lake Park	$	150.00
Refund - Resident	$	75.00
Refund - Non-Resident	$	50.00

Meeting Room Use

partial day - commercial or private use	$	50.00
full day - commercial or private	$	75.00
civic or local groups	administrative discretion	

Assessment Searches $ 10.00

Copies and Documents

8.5 x 11	$	0.25
8.5 x 14	$	0.50

City of St. Augusta
2022
Fee Schedule

11 x 17	$	1.00
Color Maps 8.5 x 11	$	1.50
Color Maps 11 x 17	$	3.00
Zoning Ordinance	$	25.00
Subdivision Ordinance	$	7.50
Comprehensive Plan	$	25.00
Fax per page	$	1.50

Zoning and Land Use	**Escrow**	**Total**
Administrative Subdivision		$ 50.00
Home Occupation Permit	$ 250.00	$ 500.00
Zoning Amendment - Map or Text	$ 250.00	$ 750.00
Appeals	$ 250.00	$ 750.00
Conditional & Interim Use Permits	$ 250.00	$ 750.00
Final Plat	$ 150.00	$ 400.00
Site Plan Review	$ 250.00	$ 500.00
Petition to Vacate	$ 250.00	$ 500.00
Variance	$ 150.00	$ 650.00
Storm Water Application	$ 100.00	$ 750.00

Preliminary Plat with services

First 8 Lots	$ 1,000.00	$ 1,500.00
Between 8 and 50 Lots	$150/lot more than 8	
Greater than 50 Lots	$75/lot more than 50	

Preliminary Plat without services

First 8 Lots	$ 800.00	$ 1,300.00
Between 8 and 50 Lots	$100/lot more than 8	
Greater than 50 Lots	$60/lot more than 50	

Subdivision Construction and Review Escrow

With Services	$5,000 plus $50/lot
Without Services	$2,500 plus $50/lot

**** Additional escrow fees may be required up front based on the complexity of the project.**
Developer is to maintain a positive balance in this Escrow Account at all times
the applicant is required to pay a non-refundable base fee and escrow to be charged against the time and expense necessary to process the request. If the review and consideration of the request exceeds the cost covered by the escrow deposit as a consequence of lack of information, problems or questions raised by staff, Planning Commission, or City Council, all processing of the request will be halted until an estimation of completion is determined and a new escrow deposit made. The City Clerk will notify the applicant of the decision following the City Council's decision and refund any portion of the escrow deposit or bill the applicant for the balance due.

All fees must be paid at the time of application and shall be paid before issuance of a building permit

All new subdivisions must satisfy park dedication requirements (land an/or cash) as determined by the City Council prior to City execution of the Final Plat.

City of St. Augusta
Resolution 2021-20

RESOLUTION CERTIFYING UNPAID MUNICIPAL FEES AND UTILITY CHARGES AGAINST PROPERTY

It is hereby resolved by the City of St. Augusta, Minnesota that:

WHEREAS; The City of St. Augusta as a policy, and allowed by State Statues, reserves the right to certify past due utility accounts or certain other past due municipal charges to a property owner's tax rolls; and

WHEREAS; Such individuals or businesses are provided notice of the Council's consideration of certifying such past due accounts to property tax rolls as required by law; and

WHEREAS; Property owners are provided an opportunity to appear before the Council to discuss their past due accounts prior to the Council's consideration of assessment roll adoption;

THEREFORE; Having provided proper notice of pending assessment and the opportunity for a hearing at a formal council meeting; the City Council hereby certifies the following past due utility accounts or certain other past due municipal charges to their associated property tax rolls:

PID 81.43177.0305 – Timothy Schloeder, 1604 28th St. S, St. Cloud, MN 56301 $906.00

Adopted by the City Council of the City of St. Augusta on this the 7th day of December, 2021.

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator/Clerk

St. Augusta
WHERE COUNTRY MEETS COMMUNITY

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

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

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

November 15, 2021

Mr. Timothy Schloeder
1604 28th Street South
St. Cloud, MN 56301-9067

Dear Mr. Schloeder:

This letter is in reference to your unpaid storm utility bill. The last three bills remain unpaid as of today for a total amount due of $900.00. This amount was due on January 15 of this year. The next bill will be generated this week for an additional $300.

The City Council will hold a hearing at their next regularly scheduled meeting on December 7, 2021 at 7:00pm to assess all unpaid storm utility bills that remain delinquent. If the amount is paid prior to December 3, the assessment fee the county charges will not be added to the bill.

Please let me know if you have any questions.

Regards,

Bill McCabe
City Administrator

MAYOR
Mike Zenzen

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

ADMINISTRATOR
Bill McCabe

STIFEL

STIFEL PRESTIGE® ACCOUNT STATEMENT

1 1 1 D187533 SSNR01001
CITY OF SAINT AUGUSTA
ATTN: BILL MCCABE
1914 250TH ST
SAINT AUGUSTA MN 56301-7706

PORTFOLIO SUMMARY	November 30	October 31
Net Cash Equivalents **	1,230.63	3,713.71
Net Portfolio Assets held at Stifel	2,484,533.95	2,465,760.00
Net Portfolio Assets not held at Stifel		
Net Portfolio Value	**$2,485,764.58**	**$2,469,473.71**

YOUR CHANGE IN PORTFOLIO VALUE	November 30	October 31
Net Cash Flow (Inflows/Outflows) [2]		
Securities Transferred In/Out		
Income and Distributions	3,787.67	8,977.76
Change in Securities Value	12,503.20	-10,976.51
Net Change in Portfolio Value	**$16,290.87**	**-$1,998.75**

** See the Stifel Insured Bank Deposit Program Disclosure Statements for additional information.
[2] Does not include cost or proceeds for buy or sell transactions.

Your Financial Advisor (SO05):
STEVEN GAPINSKI
Telephone: (320) 253-1300

Office Serving Your Account:
1010 W. SAINT GERMAIN ST.
SUITE 400
ST CLOUD, MN 56301

PRIMARY INVESTMENT OBJECTIVE: Income
RISK TOLERANCE: Moderate
For a full definition of this objective and risk tolerance, including the use of margin, please see www.stifel.com, IMPORTANT DISCLOSURES, or contact your Financial Advisor. If you have any questions concerning your investment objective or risk tolerance, or wish to make a change, please contact your Financial Advisor or the Branch Manager for this office.

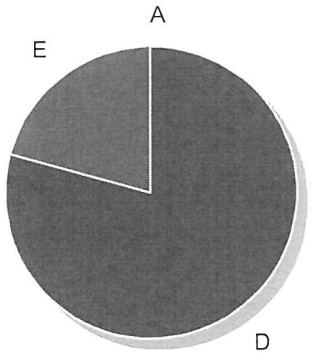
TRADING TAX LOT RELIEF METHOD: First In, First Out

INVESTOR UPDATE
The end of the year will be here before you know it. Talk to your Stifel Financial Advisor to assess your plans, schedule charitable donations, and tie up any tax planning before 2021 comes to a close.

ACCOUNT PROTECTION
Stifel, Nicolaus & Company, Incorporated provides up to $150 million of coverage for securities held in client accounts, of which $1.15 million may be in cash deposits. Ask your Financial Advisor for more details.

YOUR ASSET SUMMARY

	Value on November 30, 2021 ($)	Percentage of your account
A Net Cash Equivalents**	1,230.63	0.05%
D Fixed Income-Muni	1,970,591.30	79.28%
E Fixed Income-Other	513,942.65	20.68%
Total Assets	$2,485,764.58	100.00%



Thank you for allowing Stifel to serve you. In order to protect your rights, including rights under the Securities Investor Protection Act (SIPA), please promptly report, in writing, any inaccuracies or discrepancies in this account or statement to the Compliance Department of Stifel at the address below. If you have any questions regarding your account or this statement, please contact your Financial Advisor or the Branch Manager for this office. For additional information regarding your Stifel account, please refer to the current Stifel Account Agreement and Disclosure Booklet, which is available at www.stifel.com/disclosures/account-agreement.

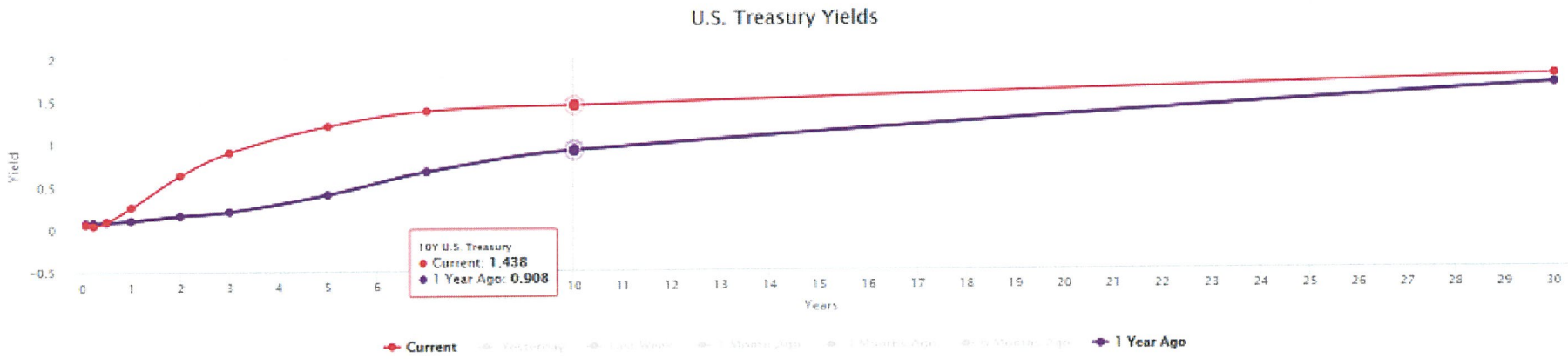
STIFEL | FIXED INCOME ADVISOR WORKSTATION FEEDBACK PORTFOLIO SOLUTIONS ACCOUNT MODE: REGULAR

HOME | FIND BONDS | ORDERS | MESSAGES | MARKET INFO | TOOLS | MANAGE LISTS | ORGANIZE | SETTINGS

Search by CUSIP, ticker, or text... GO

MARKET INFO CENTER

U.S. Treasury Yields | Historical Yields



Issue	Cpn	Maturity	Current	Chg	Yesterday	Last Week	Chg	1 Month Ago	Chg	3 Months Ago	Chg	6 Months Ago	Chg	1 Year Ago	Chg
1mo	0.000	12/28/2021	0.056	-0.20	0.058	0.053	-0.50	0.038	-2.00	0.030	-2.80	-0.003	-5.10	0.066	0.80
3mo	0.000	03/03/2022	0.038	-0.50	0.043	0.043		0.038	-0.50	0.041	-0.20	0.015	-2.80	0.069	2.60
6mo	0.000	06/02/2022	0.089	0.80	0.081	0.081		0.066	-1.50	0.046	-3.50	0.028	-5.30	0.081	
1yr	0.000	12/01/2022	0.256	0.70	0.249	0.162	-8.70	0.160	-8.90	0.061	-18.80	0.041	-20.80	0.099	-15.00
2yr	0.500	11/30/2023	0.631	1.40	0.617	0.455	-16.20	0.452	-16.50	0.206	-41.10	0.156	-46.10	0.153	-46.40
3yr	0.750	11/15/2024	0.898	0.80	0.890	0.803	-8.70	0.724	-16.60	0.404	-48.60	0.325	-56.50	0.199	-69.10
5yr	1.250	11/30/2026	1.200	-0.10	1.201	1.153	-4.80	1.164	-3.70	0.782	-41.90	0.840	-36.10	0.396	-80.50
7yr	1.500	11/30/2028	1.375	-0.40	1.379	1.388	0.90	1.435	5.60	1.092	-28.70	1.296	-8.30	0.661	-71.80
10yr	1.375	11/15/2031	1.438	0.20	1.436	1.473	3.70	1.584	14.80	1.322	-11.40	1.625	18.90	0.908	-52.80
30yr	2.000	08/15/2051	1.762	0.40	1.758	1.829	7.10	1.989	23.10	1.934	17.80	2.312	55.40	1.659	-9.90

All historical change values in bps and calculated as of yesterday's yield

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2021- 21

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A PROJECT KNOWN AS GREEN ACRES/SECOND CHANCE ANIMAL CARE

WHEREAS, Colby Storkamp ("Owner") is the owner of property for which an application for a conditional use permit has been submitted, legally described as follows:

23-123-28 20.06A P/O SW4NW4 BEG NW COR-S89D E ALG N LN 1105.12' TO W LN OF E 240.19'-S1D E ALG W LN OF E 240.19' FOR 791.15'-N89D W 1104.39' TO W LN-N1D W ALG W LN 791.17' TO

(the "Subject Property"); and

WHEREAS, the property is zoned A1 General Agriculture; and

WHEREAS, Green Acres Animal Care ("Applicant") has submitted an application for a Conditional use Permit so as to allow the Applicant to utilize the Subject Property for a rescue facility. The Site Plan is attached hereto as Exhibit A.

WHEREAS, the application was reviewed by the Planning Commission at its meeting on May 24, 2021. The Planning Commission recommended approval of the request subject to conditions; and

NOW, THEREFORE, BE IT RESOLVED, the City Council makes the following ***findings of fact***:

Application

1. The Developer submitted an application ("Application") for a Conditional Use Permit, with the last revised plan submittals being received by the City in May, 2021.

2. The Subject Property is bordered by agricultural property.

3. The Applicant is operating an animal shelter (rescue facility) on the Subject Property, without having first obtained a Conditional Use Permit for an animal shelter. The Applicant has been notified by the City that no animal shelter should be operational without having first obtained a Conditional Use Permit.

Review Process

1. Following appropriate published and mailed notice, a public hearing was held by the Planning Commission on May 24, 2021.

2. The Planning Commission, following receipt of public comments and deliberation on the proposed Application, recommended approval of the Conditional Use Permit at their May 24, 2021 meeting. There was significant discussion at the meeting regarding the use of the existing barn or whether a new facility would be constructed.

3. The use of the existing barn ("Barn") requires a building permit to convert the structure from an agricultural building (which would not have required a building permit under state law) to a building that is no longer used for agricultural uses and now must comply with the Minnesota State Building Code.

4. A report submitted by a structural engineer indicated that the Barn would require structural retrofitting to support the use of the structure for the intended use.

5. The City Council received an update on the application at their June 1, 2021 meeting, which included that the applicant had supplied a letter extending the review process under MINN. STAT. 15.99 and intended to submit a new site plan and building permit for a new building instead of utilizing the barn building. As of December 7, 2021, the Applicant has not submitted these new revised plans to the City.

6. The Applicant has provided multiple extensions to the deadline to review under MINN. STAT. 15.99, but the current extension expires on December 31, 2021. The Applicant has not provided the different plans for a new building (instead of the Barn) or a revised site plan despite stating several times that they would be submitting that information.

7. These findings and resolutions are based upon the Staff Memo dated December 3, 2021, and all documents referenced in the memos and the staff report, the favorable recommendation of the City Planning Commission related to the initial use of the Barn for the animal shelter, and such additional information and documentation which is presented to the City Council on December 7, 2021 which will be the subject of a separate list prepared by the City Planner following the December 7, 2021 meeting.

8. As of December 7, 2021, the Applicant continues to operate an animal shelter without having first obtained a Conditional Use Permit. The Applicant continues to advertise to take in additional/new animals despite being told that they are not permitted to do so without first obtaining a Conditional Use Permit.

Subject Property Zoning

1. The property is currently zoned A1 General Agriculture.

2. The requested use of an animal shelter be permitted subject to the obtainment and compliance with a Conditional Use Permit.

3. The plans prepared by the developer, in combination with the conditions included within this resolution, will meet the requirements of the Zoning Ordinance.

Traffic and Street Improvements

1. The Subject Property is served by an existing road. There is adequate road infrastructure to support the development as proposed in the Application.

Utilities

1. The Subject Property is served by an individual septic treatment system ("ISTS") and individual well. The ISTS may require upgrades to accommodate the proposed use, and the Barn may need to be connected to either the existing or a new ISTS system as determined by Stearns County.

BE IT FURTHER RESOLVED, the City Council makes the following findings:

A. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. *The Applicant has been provided significant time to apply for a Conditional Use Permit and provide required materials for review, and has not done so in a timely manner. Further, the Applicant has not provided plans for whether they intend to utilize the existing Barn (which would require structural modifications to meet Building Code), or whether they would construct a new building.*
B. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area. *The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted.*
C. That adequate utilities, access streets, drainage, and other necessary facilities have been or will be provided for the proposed conditional use. *The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted.*
D. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed conditional use. *The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted.*
E. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result from the proposed conditional use.

The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted.

F. That proper facilities are or will be provided which would eliminate any traffic generation or traffic hazard which may result from the proposed conditional use. *The conditional use is not likely to add any unusual additional traffic generation or traffic hazard, provided that no group events are held on the Subject Property.*

G. That there is a demonstrated need for the proposed use. *The proposed use is an animal shelter for rescue animals. Every year, many persons give up their animals for a variety of reasons. These types of facilities provide shelter for these animals until a new owner can be identified.*

H. That the proposed use is in compliance with any land use plan adopted by the City. *The use is generally in compliance with the land use plan.*

I. That the affected property does not contain any wetlands or public water over which the United States, the State of Minnesota, or their respective agencies or political subdivisions have control or jurisdiction, or which are otherwise regulated by the United States, the State of Minnesota, or their respective agencies or political subdivisions. *Impacts to any wetlands or public waters on site, if any, would need to be addressed as appropriate with any regulating agencies. The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted.*

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council hereby denies the application for a conditional use permit based on the findings above.

A motion was made to approve Resolution #2021-21 by Mr. Genereux, seconded by Mr. Backes. Motion carried unanimously.

Adopted by the City Council this 7th day of December, 2021.

_____

Michael G. Zenzen, Mayor

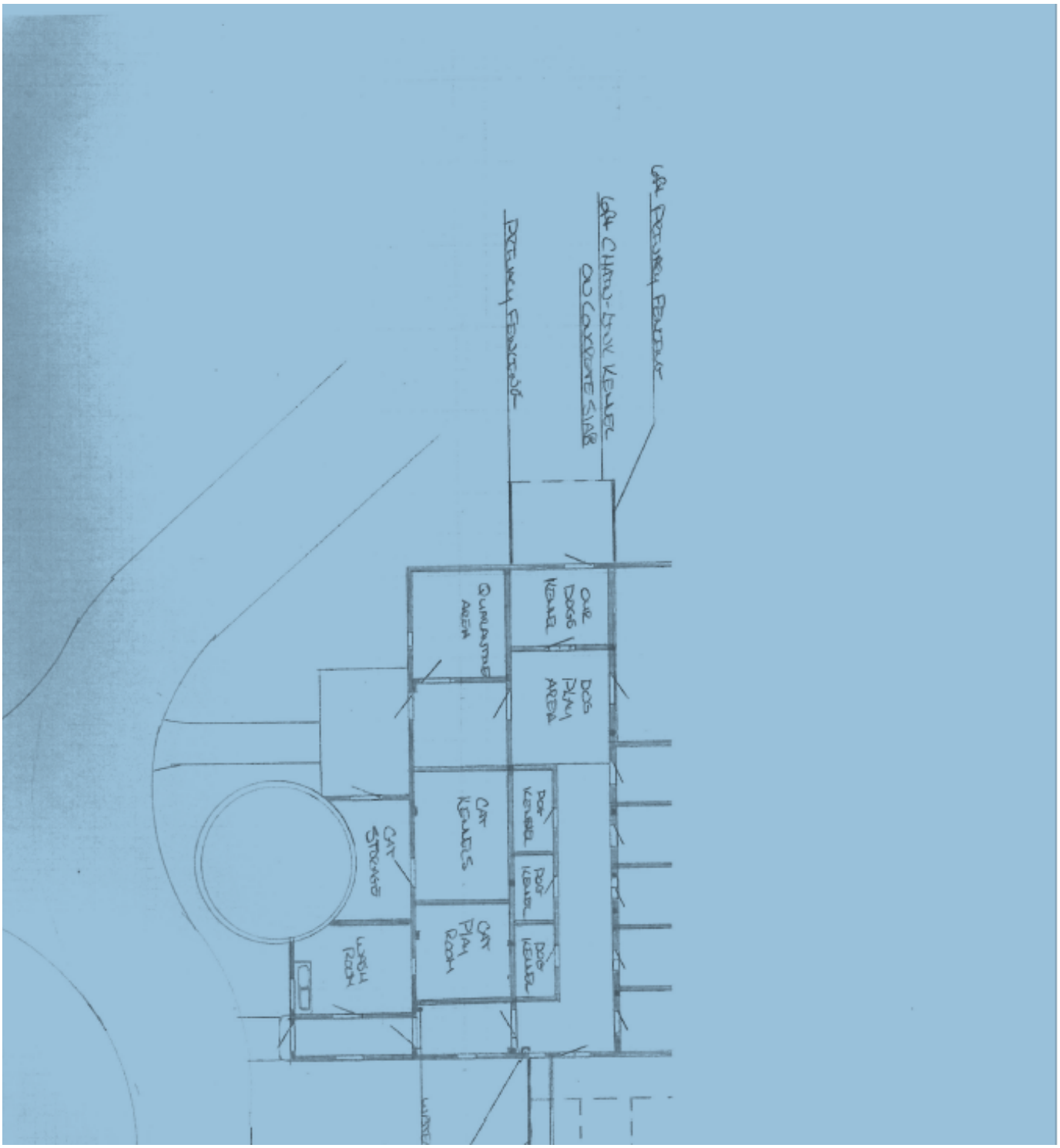
Attest:

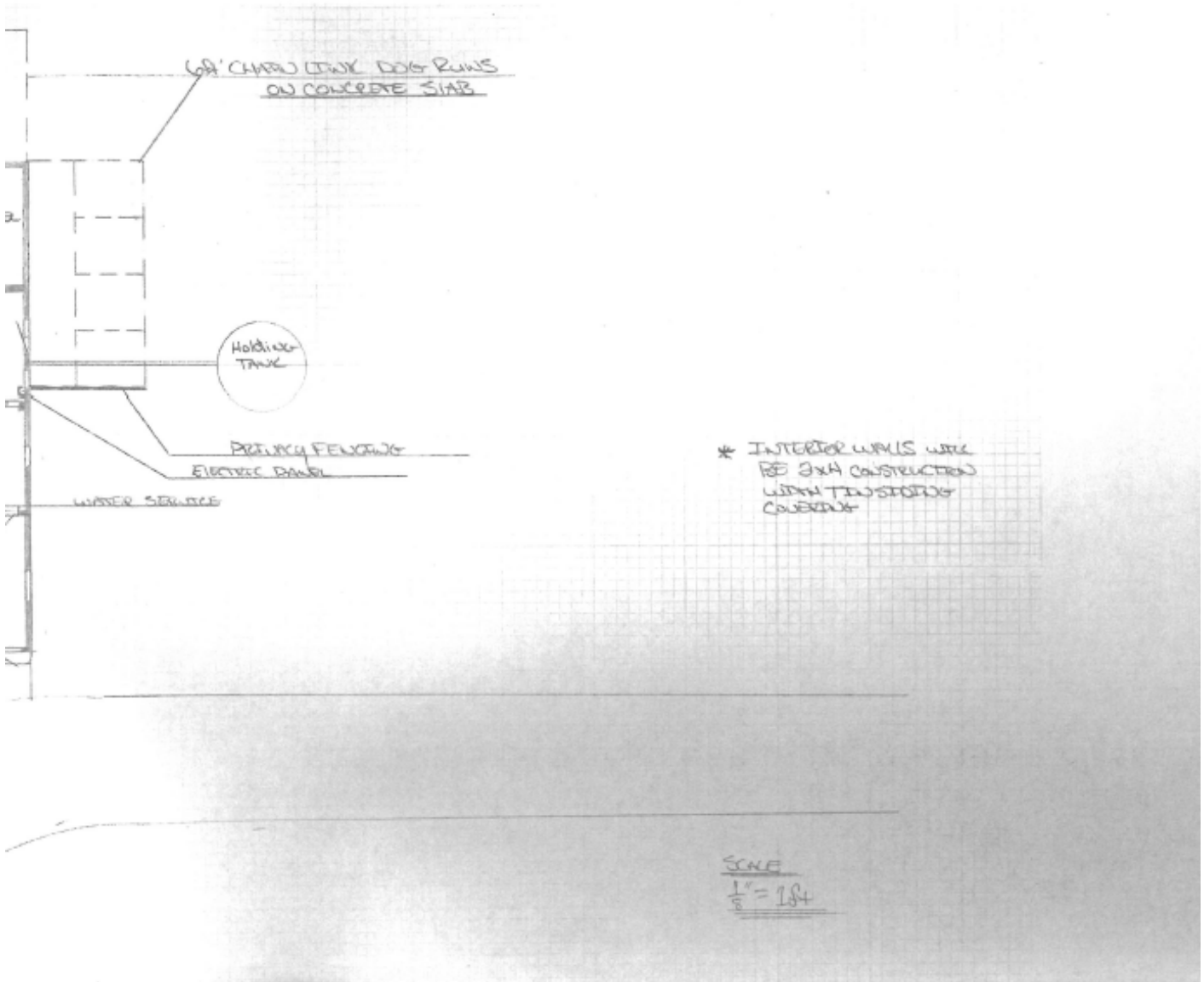
_____

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\CUP\Second Chance Animal Care\RES Green Acres CUP approve draft1.doc

Exhibit A
SITE PLAN




6ft CHAIN LINK DOG RUNS
ON CONCRETE SLAB
Holding
TANK
PRIVACY FENCING
ELECTRIC PANEL
WATER SERVICE
* INTERIOR WALLS WILL
BE 2x4 CONSTRUCTION
WITH T1-11 SIDING
COVERING
SCALE
1/8" = 1ft

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2021- 21

A RESOLUTION APPROVING A CONDITIONAL USE PERMIT FOR A PROJECT KNOWN AS GREEN ACRES/SECOND CHANCE ANIMAL CARE

WHEREAS, Colby Storkamp ("Owner") is the owner of property for which an application for a conditional use permit has been submitted, legally described as follows:

23-123-28 20.06A P/O SW4NW4 BEG NW COR-S89D E ALG N LN 1105.12' TO W LN OF E 240.19'-S1D E ALG W LN OF E 240.19' FOR 791.15'-N89D W 1104.39' TO W LN-N1D W ALG W LN 791.17' TO

(the "Subject Property"); and

WHEREAS, the property is zoned A1 General Agriculture; and

WHEREAS, Green Acres Animal Care ("Applicant") has submitted an application for a Conditional use Permit so as to allow the Applicant to utilize the Subject Property for a rescue facility. The Site Plan is attached hereto as Exhibit A.

WHEREAS, the application was reviewed by the Planning Commission at its meeting on May 24, 2021. The Planning Commission recommended approval of the request subject to conditions; and

NOW, THEREFORE, BE IT RESOLVED, the City Council makes the following ***findings of fact***:

Application

1. The Developer submitted an application ("Application") for a Conditional Use Permit, with the last revised plan submittals being received by the City in May, 2021.

2. The Subject Property is bordered by agricultural property.

3. The Applicant is operating an animal shelter (rescue facility) on the Subject Property, without having first obtained a Conditional Use Permit for an animal shelter. The Applicant has been notified by the City that no animal shelter should be operational without having first obtained a Conditional Use Permit.

Review Process

1. Following appropriate published and mailed notice, a public hearing was held by the Planning Commission on May 24, 2021.

2. The Planning Commission, following receipt of public comments and deliberation on the proposed Application, recommended approval of the Conditional Use Permit at their May 24, 2021 meeting. There was significant discussion at the meeting regarding the use of the existing barn or whether a new facility would be constructed.

3. The use of the existing barn ("Barn") requires a building permit to convert the structure from an agricultural building (which would not have required a building permit under state law) to a building that is no longer used for agricultural uses and now must comply with the Minnesota State Building Code.

4. A report submitted by a structural engineer indicated that the Barn would require structural retrofitting to support the use of the structure for the intended use.

5. The City Council received an update on the application at their June 1, 2021 meeting, which included that the applicant had supplied a letter extending the review process under MINN. STAT. 15.99 and intended to submit a new site plan and building permit for a new building instead of utilizing the barn building. As of December 7, 2021, the Applicant has not submitted these new revised plans to the City.

6. The Applicant has provided multiple extensions to the deadline to review under MINN. STAT. 15.99, but the current extension expires on December 31, 2021. The Applicant has not provided the different plans for a new building (instead of the Barn) or a revised site plan despite stating several times that they would be submitting that information.

7. These findings and resolutions are based upon the Staff Memo dated December 3, 2021, and all documents referenced in the memos and the staff report, the favorable recommendation of the City Planning Commission related to the initial use of the Barn for the animal shelter, and such additional information and documentation which is presented to the City Council on December 7, 2021 which will be the subject of a separate list prepared by the City Planner following the December 7, 2021 meeting.

8. As of December 7, 2021, the Applicant continues to operate an animal shelter without having first obtained a Conditional Use Permit. The Applicant continues to advertise to take in additional/new animals despite being told that they are not permitted to do so without first obtaining a Conditional Use Permit.

Subject Property Zoning

1. The property is currently zoned A1 General Agriculture.

2. The requested use of an animal shelter be permitted subject to the obtainment and compliance with a Conditional Use Permit.

3. The plans prepared by the developer, in combination with the conditions included within this resolution, will meet the requirements of the Zoning Ordinance.

Traffic and Street Improvements

1. The Subject Property is served by an existing road. There is adequate road infrastructure to support the development as proposed in the Application.

Utilities

1. The Subject Property is served by an individual septic treatment system ("ISTS") and individual well. The ISTS may require upgrades to accommodate the proposed use, and the Barn may need to be connected to either the existing or a new ISTS system as determined by Stearns County.

BE IT FURTHER RESOLVED, the City Council makes the following findings:

A. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. *If conditions are imposed on the develop and management of the use, the use will not be injurious to others.*
B. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area. *The Applicant proposed in their application to only utilize the existing Barn for the use. No modifications to the Application have been provided to construct a new building as previously mentioned by the Applicant.*
C. That adequate utilities, access streets, drainage, and other necessary facilities have been or will be provided for the proposed conditional use. *With the conditions contained within this resolution, these items will be met.*
D. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed conditional use. *There is sufficient off-street parking and loading.*
E. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result from the proposed conditional use. *With appropriate mitigation related to management of waste and control on the number of animals permitted as contained in these conditions, no disturbance to neighboring properties related to offensive odor, fumes, dust, noise and vibration are anticipated.*
F. That proper facilities are or will be provided which would eliminate any traffic generation or traffic hazard which may result from the proposed conditional use. *The conditional use does not add any unusual additional traffic generation or traffic hazard, provided that no group events are held on the Subject Property.*

G. That there is a demonstrated need for the proposed use. *The proposed use is an animal shelter for rescue animals. Every year, many persons give up their animals for a variety of reasons. These types of facilities provide shelter for these animals until a new owner can be identified.*

H. That the proposed use is in compliance with any land use plan adopted by the City. *The use is generally in compliance with the land use plan.*

I. That the affected property does not contain any wetlands or public water over which the United States, the State of Minnesota, or their respective agencies or political subdivisions have control or jurisdiction, or which are otherwise regulated by the United States, the State of Minnesota, or their respective agencies or political subdivisions. *Impacts to any wetlands or public waters on site, if any, will be addressed as appropriate with any regulating agencies.*

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council hereby approves the application for a conditional use permit subject to the following conditions:

1. The approved use is animal shelter, for a maximum of 40 cats and 15 dogs. No animals shall be on the property until Conditions #2, 5, 10, and 11 of this permit are met and compliance verified by City staff.

2. The animals shall be located only in the barn, and only after the building has received a Certificate of Occupancy from the Building Official for this use. The applicant shall submit a report from a structural engineer for the barn, along with a building permit application and building plans for the work to be completed on the Barn.

3. Animals may not be housed in any other buildings on the property except for the barn. No other buildings may be used for an animal shelter until and unless an amendment to this Conditional Use Permit is applied for and granted by the City Council.

4. No outdoor runs or fenced areas other than those shown on the site plan are approved.

5. The building shall be provided with running water and septic meeting ordinance requirements.

6. No outside storage is permitted.

7. The site shall not be open to the general public. All persons that are not volunteers or employees shall only be on site for scheduled appointments.

8. Operations shall be in conformance with all requirements of city ordinances, as amended from time to time.

9. Disposal and handling of all waste and hazardous materials shall be done in conformance with law.

10. A Certificate of Insurance in an amount not less than $2,000,000 shall be on file at the City.

11. The ISTS shall be reviewed for compliance by Stearns County, and upgrades completed by the Applicant or Owner as determined necessary at the sole discretion of Stearns County.

A motion was made to approve Resolution #2021-21 by Mr. Genereux, seconded by Mr. Backes. Motion carried unanimously.

Adopted by the City Council this 7th day of December, 2021.

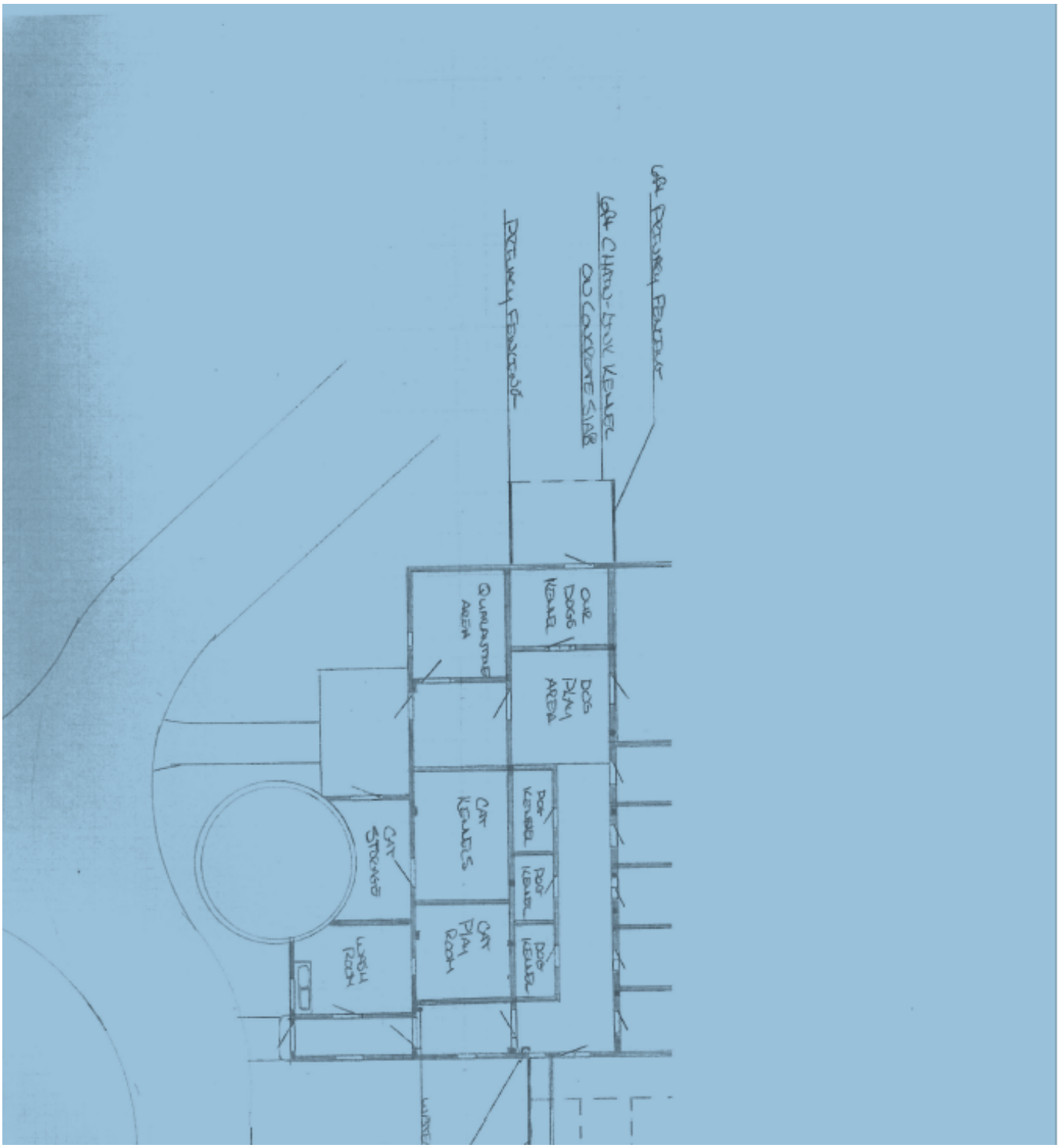
_____
Michael G. Zenzen, Mayor

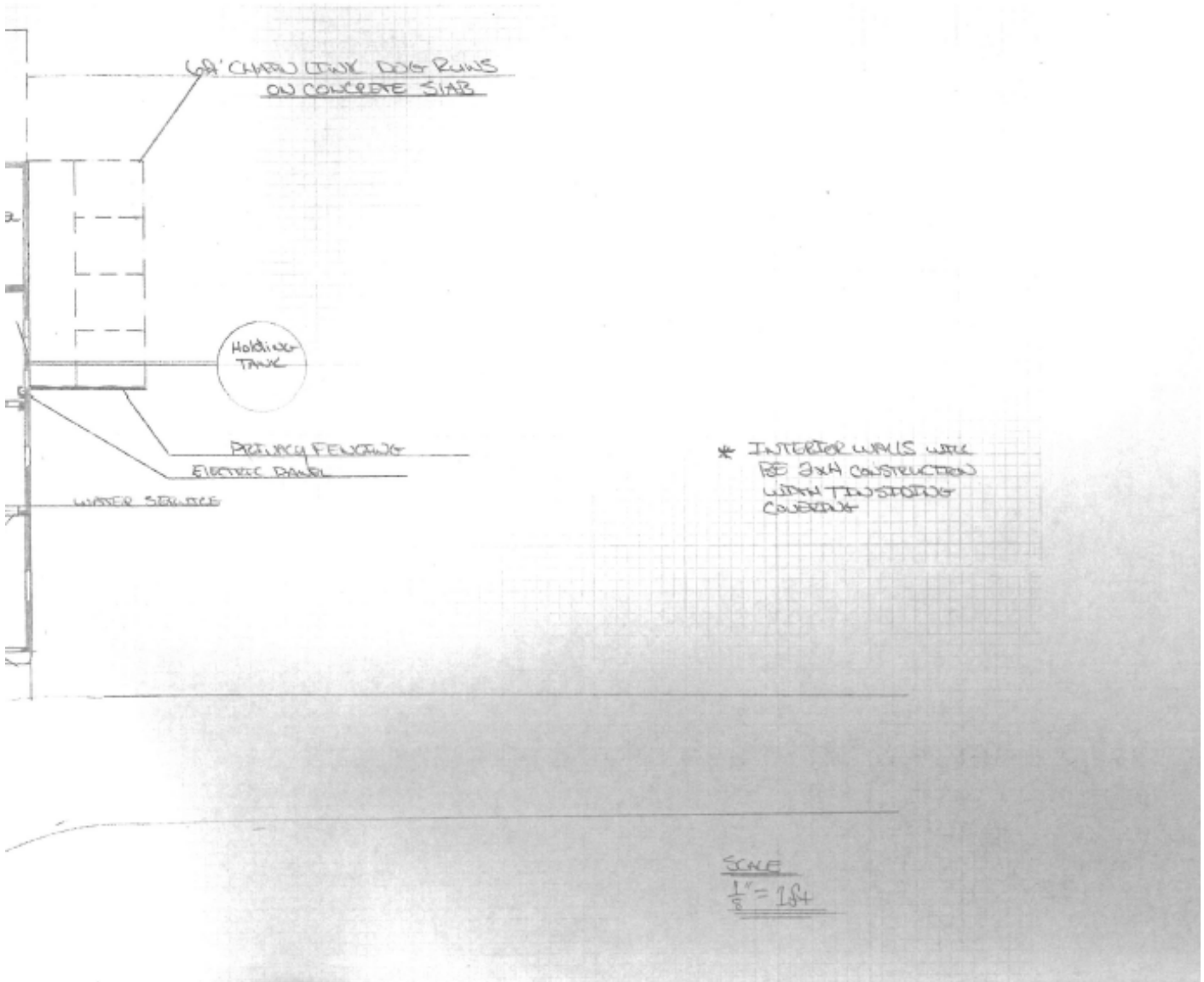
Attest:

_____
William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\CUP\Second Chance Animal Care\RES Green Acres CUP approve draft1.doc

Exhibit A
SITE PLAN




6ft CHAIN LINK DOG RUNS
ON CONCRETE SLAB
Holding
TANK
PRIVACY FENCING
ELECTRIC PANEL
WATER SERVICE
* INTERIOR WALLS WILL
BE 2x4 CONSTRUCTION
WITH T1-11 SIDING
COVERING
SCALE
1/8" = 1ft

Collaborative Planning, LLC

Memorandum

To: Honorable Mayor and Council
From: Cindy Nash, City Planner
Date: December 3, 2021
Subject: Conditional Use Permit -- Green Acres

Overview of Request

The applicants are proposing to utilize the subject property for an animal shelter. The proposal per their narrative is to be able to house 40 cats and 10-15 dogs. The business is a non-profit, and volunteers work on the site. The site plan does not show any fenced run areas outside of buildings. A full narrative is attached.



This type of use requires a Conditional Use Permit, but the property owners state that they have established the use in February 2020 and have been making renovations to existing buildings for this use. These renovations have been completed without pulling building permits on buildings that may have qualified previously for the agricultural exemption (barn).

The application is included in your packets and contains their proposed request.

March and May Planning Commission meetings

At the March meeting, the Planning Commission expressed reservations regarding a number of items related to this site and requested that more information be provided. That information included the following:

- New site plan showing the fencing, buildings used, etc.
- Kennel license
- Proof of insurance
- Preparation and submittal of building plans to the Building Official.
- Determination of how waste will be disposed and application for permits as needed.

The applicant provided the following information in response to that discussion

- Insurance Quote and signature page. Note that the Binding Instructions page states that "no coverage should be considered bound until written confirmation is received" from the insurer.
- Copy of Kennel License from the MN Board of Animal Health
- Structural Analysis completed on building (copy included). Note that the analysis lists some deficiencies that would need to be corrected.
- Site plan

Following review of that information, the Planning Commission recommended approval of the CUP subject to conditions. This was specifically related to the use of the barn, but not to any other proposed new buildings.

Past City Council Discussion

The applicant had indicated that they were really seeking to construct a new building, and that they would submit an application for a building permit and septic permit. The barn would have required modifications to be used for the intended purpose. By its nature, these types of permit applications would have included a site plan for consideration.

The City Council did not make a decision on the application in June, and the applicant was provided time to prepare and submit plans for this different use.

Applicant Recent Submissions

The applicant has provided extensions to the time frame to review the application, with the current extension valid through December 31, 2021. Although the applicant had indicated specific dates that applications were being submitted, City staff has not received any applications for building permits for either the existing barn or the proposed new building.

Options for City Council Consideration

The City Council has the following options to proceed with this permit application:

1. Option A: Approve the Conditional Use Permit with conditions related to the opening and operation of the use on the property. Under this option, the Conditional Use Permit would be approved and the applicant would be required to operate the use under the conditions specified in the permit. The requirement to obtain building permits is typically a condition included in a CUP, and would be included as a condtion.

2. Option B: Approve a resolution denying the issuance of a Conditional Use Permit.

Two draft resolutions will be provided at the Council meeting for consideration. One will be a resolution approving the CUP with conditions, and the other will be a resolution denying the CUP.

Collaborative Planning, LLC

Memorandum

Meeting Date: **May 24, 2021**

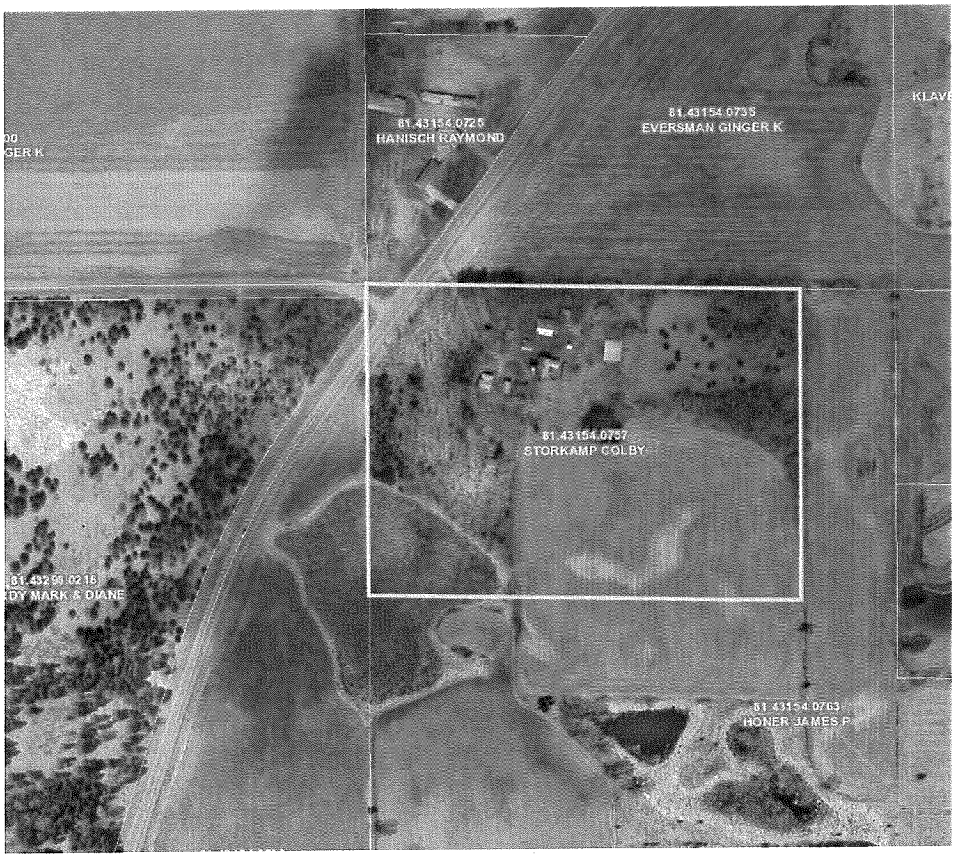
To: **Planning Commission**

From: **Cindy Nash, City Planner**

RE: **CUP for an Animal Shelter Home Occupation – 27754 County Rd 7.**

Overview of Request

The applicants are proposing to utilize the subject property for an animal shelter. The proposal per their narrative is to be able to house 40 cats and 10-15 dogs. The business is a non-profit, and volunteers work on the site. The site plan does not show any fenced run areas outside of buildings. A full narrative is attached.



This type of use requires a Conditional Use Permit, but the property owners state that they have established the use in February 2020 and have been making renovations to existing buildings for this use. These renovations have been completed without pulling building permits on buildings that would have qualified previously for the agricultural exemption.

The application is included in your packets and contains their proposed request.

Information Requested at March Planning Commission Meeting

At the March meeting, the Planning Commission expressed reservations regarding a number of items related to this site and requested that more information be provided. That information included the following:

- New site plan showing the fencing, buildings used, etc.
- Kennel license
- Proof of insurance
- Preparation and submittal of building plans to the Building Official.
- Determination of how waste will be disposed and application for permits as needed.

Information submitted by Applicant

The following information has been submitted by the applicant:

- Extension of time to review until June 15, 2021.
- Insurance Quote and signature page. Note that the Binding Instructions page states that "no coverage should be considered bound until written confirmation is received" from the insurer.
- Copy of Kennel License from the MN Board of Animal Health
- Structural Analysis completed on building (copy included). Note that the analysis lists some deficiencies that would need to be corrected.
- Site plan

No information has been submitted for a building permit, and septic also remains unaddressed. The applicant has stated that they will submit plans for these after they know if they will receive a CUP or not.

GREEN ACRES
ANIMAL RESCUE
ESTABLISHED - 2020

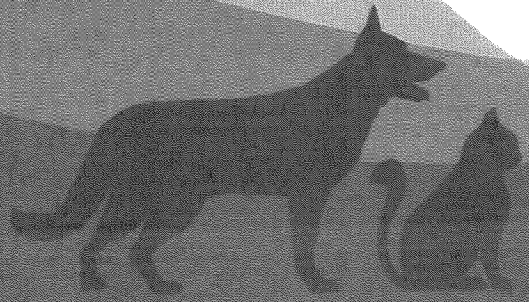
April 30, 2021

To Whom It May Concern:

Please extend our conditional use permit application until June 15, 2021. We are submitting paperwork today, April 30th but was told that there needs to be more time for review.

Sheri Meline

Green Acres Animal Rescue



www.greenacresanimalrescue.org
greenacresanimalrescue54@gmail.com
22754 County Rd 7, St. Augusta, MN 56301

HOLMES MURPHY

THINKING AHEAD

BINDING INSTRUCTIONS

Please review this proposal and advise of any changes or questions you may have. To request the binding of coverage, please complete and sign the following or contact me with your binding instructions. **Please be advised no coverage should be considered bound until written confirmation is received from our office.**

Carrier	Coverage	Accept	Decline
Alliance for NonProfits	General Liability	☒	☐
Alliance for NonProfits	Directors and Officers	☒	☐

Holmes Murphy acts, or proposes to act, as an insurance agent or broker to procure for you the type of insurance listed above. You are under no obligation to procure insurance through Holmes Murphy. Ordinarily, our compensation would be paid solely by the insurance company with which coverage is placed in the form of commissions; however, Holmes Murphy may not receive sufficient commissions from your insurance carrier for the placement of your policy.

SM — 4/16/12

Signature — Date

Owner/Executive Director

Title

Sheri Meline

Printed Name

COMPENSATION DISCLOSURE

In consideration of our compensation in the amount noted below, Holmes Murphy will provide you services outlined in the quote letter for the upcoming policy term for the lines of coverage outlined above. This Agreement is continuous until cancelled. Compensation will be reviewed and negotiated on an annual basis and communicated to you in the Quote Letter for renewal. If there is a significant change in your exposure during a policy year, each of us will negotiate in good faith to revise our compensation as appropriate. Any fee earned, if shown below, is not part of your insurance premiums and is earned pro rata with the premiums on the Policy and shall be payable upon inception or renewal of the policy.

In addition to the fee set forth above, Holmes Murphy may also receive additional compensation, under agreements with one or more insurers and/or insurance intermediaries, typically in the form of contingent commissions based on some combination of volume, profitability or other factors. Holmes Murphy may be a party to other compensatory agreements with one or more of the insurers or insurance intermediaries with or through which Holmes Murphy places your insurance. If Holmes Murphy collects your insurance premiums, we may also receive interest paid to us by financial institutions earned on fiduciary or trust accounts in which we hold your premium payments pending remittance to the insurance company. At your request, Holmes Murphy will be pleased to supply further details of any such compensation plan that relates to your account. Holmes Murphy does not receive contingent compensation from the insurance carrier of the Policy.

Our compensation for the following Policy(ies) are as follows:

Commission Rate General Liability 15%, Directors and Officers 15%

13810 FNB Parkway, STE 300
OMAHA, NE 68154
(800) 736.4327 / F (402) 492.8421
HOLMESMURPHYFRATERNAL.COM

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM INSURANCE COVERAGE

Why am I receiving this notice?	This disclosure is being provided to you for the purpose of providing you with background on your terrorism insurance, should you choose to purchase it.
How does terrorism insurance work?	The Terrorism Risk Insurance Program Reauthorization Act of 2015 (TRIPRA) is a program under which the U.S. government shares losses of certain terrorist events with the insurance industry. Coverage provided for losses resulting from certified acts of terrorism may be partially reimbursed by the United States government under a formula established by federal law. However, your policy may contain other exclusions which might affect coverage, such as an exclusion for nuclear events. Under the formula, the U.S. government generally pays 80% of covered terrorism losses exceeding the deductible paid by the insurance company providing the coverage. TRIPRA contains a $100 billion cap that limits U.S government reimbursement as well as our liability for losses resulting from certified acts of terrorism. If the amount of such losses in any one calendar year exceeds $100 billion, and we have met our insurer deductible, we shall not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion. In such cases insured losses are subject to pro rata allocation in accordance with procedures established by the Secretary of Treasury.
What are my options for purchasing terrorism insurance?	If you elect to obtain a renewal quotation from us, it will offer coverage for loss arising from certified acts of terrorism as defined in TRIPRA. It does not include a charge for any covered terrorism loss reimbursed by the U.S. government. Only that part of the total premium amount that is attributed to coverage for certified acts of terrorism pursuant to TRIPRA appears on your quotation. To obtain a quotation or to purchase this coverage, contact your broker. • You may elect to purchase coverage for losses arising from certified acts of terrorism. This coverage will apply only if we receive the terrorism premium on or before the inception date of your policy. • If you decline coverage for losses arising from certified acts of terrorism or we do not receive the terrorism premium by the inception date of your policy, such losses will be excluded from your policy by a terrorism exclusion endorsement.
What else do I need to know?	If there is any conflict between this disclosure and the policy and endorsements we issue, the provisions of the policy and endorsements apply. The terrorism coverage described in this offer and disclosure notice is subject to all other terms, conditions, exclusions and limits of the policy we issue.

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

Nonprofits OWN NEW BUSINESS QUOTATION

Q1-2021-67942

Applicant: (67942)
Second Chance Animal Care dba: Green Acres Animal Rescue
22754 County Road 7
Saint Cloud, MN 56301

Producer: (02493)
Holmes, Murphy and Associates, LLC
13810 FNB Parkway, Ste. 300
Omaha, NE 68154

Proposed Effective Date: 04/01/2021

General Liability	$	709
Liquor Liability		Included
Terrorism Coverage (Certified Acts)**	$	3

Annual Premium with Terrorism coverage: $712

Annual Premium without Terrorism coverage: $709

GENERAL CONDITIONS

- See the attached Index of Forms.
- For coverages not quoted, contact your Underwriter.
- We must write the General Liability in order to write any other line of business.
- The attached Terrorism Disclosure MUST be delivered to the nonprofit agency.
- We can only insure 501(c)(3) nonprofits.
- **ANI-RRG Broker Commission is 15.0%.**

SPECIAL CONDITIONS

>we did not rate for any animal foster homes
>will need a signed one year no known loss/incident letter on their own letterhead in order to bind the coverage

THE COVERAGE OFFERED IN THIS QUOTATION MAY DIFFER FROM THAT REQUESTED IN THE APPLICATION. FAILURE TO PROVIDE THE REQUESTED COVERAGE SHALL IMPOSE NO LIABILITY ON ANI-RRG.

** Terrorism premium may adjust slightly due to changing ISO rates.

Underwriter: Randy Gorman
Email: rgorman@insuranceformonprofits.org
Direct Phone: (831) 621-6020, Direct Fax: (831) 621-6104
(800) 359-6422, Ext. 6020

Underwriting Asst. : Monique Goch
Email: mgoch@insuranceformonprofits.org
Direct Phone: (831) 621-6114, Direct Fax: (831) 459-0853
(800) 359-6422, Ext. 6114

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

LIABILITY QUOTATION SCHEDULE OF PROPOSED COVERAGES AND LIMITS

Q1-2021-67942

Control Number: 67942

Applicant: Second Chance Animal Care dba: Green Acres Animal Rescue

	Limits		Limits
General Aggregate	$ 2,000,000	Liquor Liability Aggregate/Common Cause	$1,000,000/$1,000,000
Products-Completed Operations Aggregate	$ 2,000,000		
Personal/Advertising Injury	$ 1,000,000		
Each Occurrence	$ 1,000,000		
Damage to Premises Rented to You	$ 500,000		
Medical Expense	$ 20,000		

Loc #	Address	ClassCode(s)	Exposure	Premium
1	No Physical Address Saint Cloud, MN 56301	45450	12 (t)	$144

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

LIABILITY QUOTATION SCHEDULE OF PROPOSED COVERAGES AND LIMITS

Q1-2021-67942

Control Number: 67942

Applicant: Second Chance Animal Care dba: Green Acres Animal Rescue

ADDITIONAL COVERAGES

Activities/Field Trips:

Event #	# of people	Description	Premium
1	N/A	Animal Adoptions	$500

Increased Aggregate $65

General Liability subtotal: $709

Liquor Liability Incl.

TOTAL LIABILITY PREMIUM: **$709**

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

ALLIANCE OF NONPROFITS FOR INSURANCE
RISK RETENTION GROUP (ANI)

www.insurancefornonprofits.org

INDEX OF FORMS THAT WILL BE ATTACHED TO THE POLICY IF COVERAGE IS BOUND

Q1-2021-67942

APPLICANT: Second Chance Animal Care dba: Green Acres Animal Rescue

	FORM NUMBER/EDITION DATE
DECLARATION PAGES AND SCHEDULES	
Commercial General Liability Coverage Part Declarations	ANI-RRG-GL 04 01
Commercial Liquor Liability Coverage Part Declarations	ANI-RRG-LL 04 01
Commercial General Liability Class Code Schedule	SCHEDULE G 01 80
Commercial General Liability Location Schedule	SCHEDULE L 01 80
LIABILITY FORMS AND ENDORSEMENTS	
Member Criteria	ANI-E003 GL 08 20
Fiscal Sponsor Limitation	ANI-E069 GL 02 19
Professional Services - Exclusion	ANI-E078 11 20
Lead Liability - Exclusion	ANI-E120 09 19
Firearms Sublimit Endorsement	ANI-E123 09 19
Communicable Disease - Exclusion	ANI-E180 GL 01 21
Communicable Disease - Exclusion	ANI-E180 LL 01 21
Fireworks Exclusion	ANI-RRG-E11 GL 09 19
Blood Testing Exclusion	ANI-RRG-E15 09 20
Asbestos Exclusion	ANI-RRG-E22 09 19
Additional Insured - Designated Person or Organization	ANI-RRG-E25 12 15
Waiver of Transfer of Rights of Recovery Against Others	ANI-RRG-E26 11 17
Property Damage to Personal Property in the Care, Custody or Control of the Insured	ANI-RRG-E28 01 99
Employee Personal Auto Reimbursement	ANI-RRG-E29 12 09
Mold, Fungus Exclusion	ANI-RRG-E33 GL 09 19
Construction and Conversion Exclusion	ANI-RRG-E34 09 18
Nuclear, Chemical and Biological Hazard Exclusion	ANI-RRG-E42 GL 09 19
Trampoline Bounce House Exclusion	ANI-RRG-E5 07 15
Liberalization - GL, SSP, EBL	ANI-RRG-E56 01 17
Liberalization - LL	ANI-RRG-E59 02 12
Volunteer Medical Payments	ANI-RRG-E60 07 12
Additional Insured - Primary and Non-Contributory Endorsement for Public Entities	ANI-RRG-E61 02 19
Fundraiser and Event Endorsement	ANI-RRG-E70 03 19
Other Insurance - Coverage C	ANI-RRG-E72 01 17
Mental Anguish Endorsement	ANI-RRG-E74 03 14
Nonprofits' OWN Enhancement Endorsement	ANI-RRG-NPO-001 05 20
Improper Sexual Conduct and Physical Abuse Exclusion - GL	ANI-RRG-X1 06 18
Commercial General Liability Coverage Form	CG 00 01 04 13
Liquor Liability Coverage Form	CG 00 33 04 13
Minnesota Changes - Contractual Liability Exclusion And Supplementary Payments	CG 01 22 12 07
Additional Insured - Owners, Lessees or Contractors	CG 20 10 12 19
Additional Insured - Managers or Lessors of Premises	CG 20 11 12 19
Additional Insured - State or Political Subdivisions - Permits	CG 20 12 04 13
Additional Insured - Mortgagee, Assignee or Receiver	CG 20 18 04 13

If coverage is bound as quoted, the forms shown on the index will be attached to the policy. Additional coverages and/or exclusions may be added at the time of issuance.

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

ALLIANCE OF NONPROFITS FOR INSURANCE
RISK RETENTION GROUP (ANI)

www.insuranceformonprofits.org

INDEX OF FORMS THAT WILL BE ATTACHED TO THE POLICY IF COVERAGE IS BOUND

Q1-2021-67942

APPLICANT: Second Chance Animal Care dba: Green Acres Animal Rescue

LIABILITY FORMS AND ENDORSEMENTS

	FORM NUMBER/EDITION DATE
Additional Insured - Charitable Institutions	CG 20 20 11 85
Additional Insured - Volunteers	CG 20 21 07 98
Additional Insured - Designated Person or Organization	CG 20 26 12 19
Additional Insured - Lessor of Leased Equipment - Automatic Status - Lease	CG 20 34 12 19
Additional Insured - Owners, Lessees or Contractors - Completed Operations	CG 20 37 12 19
Exclusion - Unmanned Aircraft	CG 21 09 06 15
Employment-Related Practices Exclusion	CG 21 47 12 07
Cap on Losses from Certified Acts of Terrorism	CG 21 70 01 15
Silica - Exclusion	CG 21 96 03 05
Health or Cosmetic Services Exclusion	CG 22 44 04 13
Products/Completed Operations Hazard Redefined	CG 24 07 01 96
Minnesota Changes	CG 26 05 02 07
Minnesota Changes - Liquor Liability	CG 29 97 12 10
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Minnesota Changes - Cancellation and Nonrenewal	IL 02 45 09 08
Disclosure Of Premium for Certified Acts of Terrorism Coverage	IL 09 99 12 20

If coverage is bound as quoted, the forms shown on the index will be attached to the policy.
Additional coverages and/or exclusions may be added at the time of issuance.

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

ALLIANCE OF NONPROFITS FOR INSURANCE RISK RETENTION GROUP (ANI)

www.insurancefornonprofits.org

ANI and Risk Retention Groups

History of ANI

ANI is an insurance company domiciled in Vermont, and is currently writing liability coverages for 501(c)(3) nonprofits in 31 states plus the District of Columbia. ANI has grown its presence throughout the U.S. since we first began issuing policies in 2001. ANI is a 501(c)(3) nonprofit organization just like the groups we insure.

ANI was modeled after its affiliate, Nonprofits Insurance Alliance of California (NIAC). NIAC has been insuring 501(c)(3) nonprofits in California since 1989, and has been assigned an A (Excellent) VIII rating by A.M. Best. The mission of both NIAC and ANI is to serve 501(c)(3) nonprofits by providing a stable source of reasonably priced liability insurance coverage tailored to the specialized needs of the nonprofit sector. We also work to assist these organizations to develop and implement successful loss control and risk management programs.

Initial capital for ANI was provided by the David & Lucile Packard Foundation and the Bill & Melinda Gates Foundation. Each foundation contributed $5 million in grants for a total of $10 million in capital for ANI and an affiliate, the National Alliance of Nonprofits for Insurance (NANI), a captive reinsurer. NANI provides property reinsurance for the property coverage provided to ANI and NIAC members through our property partner.

ANI Today

ANI has been assigned an A.M. Best rating of A (Excellent) VIII. (Its NAIC code is 10023). ANI is reinsured by a group of highly rated reinsurers. The treaty reinsurance applies to every line of liability business, and the attachment point is $450,000.

ANI's audited financial statements for 2016 are available for review at www.insurancefornonprofits.org. They reflect our excellent financial solvency and strength. We ended 2016 with $35.2 million in surplus.

The Group

The Nonprofits Insurance Alliance Group of companies is governed by four independent but related boards of directors, including a majority of member-insureds. All organizations in this group exist only to serve 501(c)(3) tax-exempt nonprofit organizations and are also 501(c)(3) tax-exempt nonprofit organizations. At year-end 2016, the Nonprofits Insurance Alliance Group had a total surplus of $185.2 million and total assets of $443.7 million. Together, the organizations in the Nonprofits Insurance Alliance Group insure more than 17,000 nonprofits in 32 states and DC.

Financials for the group can be found on our website at www.insurancefornonprofits.org.

Risk Retention Groups and the Liability Risk Retention Act

What is the Liability Risk Retention Act?

The Liability Risk Retention Act (LRRA) is a federal law that was passed by Congress in 1986 to help U.S. businesses, professionals, municipalities and others obtain liability insurance, which had become either unaffordable or unavailable due to the "liability crisis" in the United States. Nonprofits, with little clout in the insurance marketplace, were hit particularly hard due to this crisis. During this time, many nonprofits were either nonrenewed by their insurers, charged exorbitant premiums or told to change their mission to fit a certain risk profile.

What is a Risk Retention Group?

A risk retention group (RRG) is a liability insurance company that is owned by its members. With Alliance of Nonprofits for Insurance, Risk Retention Group (ANI), the more than 6,000 nonprofits that it insures are its members. Under the Liability Risk Retention Act, RRGs must be licensed by one state. ANI is licensed by and domiciled in the state of Vermont. ANI chose Vermont as its state of domicile because it is known as the "gold standard" for regulating RRGs. Vermont is known as a thorough, but fair, regulator. Once licensed by its state of domicile, an RRG can insure members in all states in which it registers to do business. As insurance companies, typically RRGs retain a portion of the risk they underwrite.

Who forms Risk Retention Groups?

Risk retention groups are often formed from trade and professional associations, which serve as the sponsor for the RRG liability insurance program. RRGs can only include those engaging in a similar business or activities and having similar liability risk exposure. Alliance Member Services (AMS) is ANI's sponsoring association and ANI can insure only 501(c)(3) nonprofit organizations.

What are the advantages of Risk Retention Groups?

Since risk retention groups are owned by their members, some key advantages relate to the control members obtain over their liability programs. This control often results in lower rates over the long term, broader coverage and stable rates. RRGs typically offer effective loss control/risk management programs leading to favorable loss experience for members and the group overall. ANI provides specialized coverages, claims service, loss

control and risk management resources focused only on the nonprofit sector. The Board of Directors of ANI is elected annually by the nonprofits insured by ANI.

What kinds of insurance coverage do Risk Retention Groups provide?

For risk retention groups, the type of insurance coverage permitted is set forth in the Liability Risk Retention Act's definition of "liability." This includes all types of third party liability, such as general liability, errors and omissions, directors and officers, medical malpractice, professional liability, products liability, commercial auto liability and so forth. The LRRA does not extend to workers compensation, property insurance, or to personal lines insurance, such as homeowners and personal auto insurance coverage. ANI has a companion program with a property carrier to provide property coverage for its members.

Who regulates Risk Retention Groups?

Although the Liability Risk Retention Act is a federal law, it relies on the state of domicile insurance department for its implementation. The state in which the RRG is domiciled has regulatory authority over the risk retention group. ANI is regulated by the Department of Banking, Insurance, Securities, and Health Care Administration (BISHCA) in the state of Vermont.

How many Risk Retention Groups are there?

By early 2015, there were 233 risk retention groups operating in the United States, according to the *Risk Retention Reporter*.

How much premium do Risk Retention Groups generate?

According to surveys conducted by the *Risk Retention Reporter*, RRG's annual premium has increased from $250.2 million in 1988 to an estimated $2.5 billion in 2014. An average sized risk retention group writes between $4 and $8 million in gross premium. As such, ANI is larger than the average risk retention group.

ANI—A Risk Retention Group

Are ANI Members assessable?

No. ANI is a nonassessable entity. This means that nonprofits will never be asked to pay special fees above and beyond the premium for their insurance.

Are Risk Retention Groups part of any state guaranty fund?

Since the Liability Risk Retention Act is a federal law, RRGs are not part of state guaranty funds. ANI has chosen to maintain conservative financial ratios and maintain an A.M. Best rating to demonstrate its independent financial strength.

Does ANI have protection for large claims?

Yes. Like commercial insurance companies, ANI maintains a conservative surplus ratio and purchases "reinsurance" to cover large claims. ANI purchases reinsurance from for claims in excess of $450,000 (including defense and indemnity). ANI is reinsured by a group of highly rated reinsurers.

What special advantages does ANI bring to the nonprofit sector?

ANI has demonstrated that nonprofits are better than average liability risks but are often improperly evaluated and priced by the commercial insurance market. Because of ANI's extensive database about nonprofits' insurance risks, we can price nonprofits appropriately for their individual risk. We have shown that, by working together, nonprofits can gain control of this important financial service, save money, stabilize product and pricing, and develop and implement valuable risk management tools to the benefit of the entire nonprofit sector. Sometimes commercial carriers will compete for nonprofit business and offer cheap rates during "soft markets," but commercial insurers do not have the same commitment that ANI does to provide stable prices.

So what do ANI nonprofit insureds get by being insured by ANI?

As a 501(c)(3) tax-exempt nonprofit itself, ANI brings to nonprofits the confidence of knowing that they are insured by a company that is exclusively dedicated to the well-being of the nonprofit sector. ANI provides "inspired service" to nonprofits and their brokers—including full and fair coverage of claims and excellent loss control services. We represent the best of nonprofits working together. A member of the Nonprofits Insurance Alliance Group, whose companies together insure more than 16,000 nonprofits, ANI is part of, and accountable to the nonprofits it insures. Its founder, president and CEO, Pamela Davis, takes this accountability seriously. Call her direct line at 831-621-6018 with any questions. She and her staff are passionate about the nonprofit sector and the work of the companies in the Nonprofits Insurance Alliance Group and available to answer any questions you have. For more information visit www.insurancefornonprofits.org.

Other resources on risk retention groups: www.rrr.com; www.cicaworld.com and www.nrra.org

ALLIANCE OF NONPROFITS FOR INSURANCE

A Head for Insurance. A Heart for Nonprofits.

Quick Premium Billing/Payment and Commission Reference Sheet

Two Billing Options are Available:

Direct Bill Payment Plan:

The payment plan consists of nine installments billed over nine consecutive months. Installments are as follows:

- 20% of the annual premium due from policy issuance date billed on the first Member Statement.
- 8 monthly installments each equal to 10% of the annual premium.
- A simple interest charge equivalent to 3.00% APR will be applied each month to any unpaid balance (excluding Property and Accident premiums).
  - **EXAMPLE**: $5,000 in total premium would have a down payment of $1,000 with 8 installments of $500. Total annual interest of $45 would be charged if minimum premium payments were made each month.

Commissions paid to agency in full after the 20% down payment is received.

*Please note: any changes in premium will adjust the monthly installment amount. Alternately, the full balance can be paid at any time.

Agency Bill Payment Plan:

- Net balance due within 30 days of policy issuance.
- Billing Invoices are emailed to broker contact assigned to the account.

Paying Premium Online

Brokers and nonprofit clients can make payments online on our secure broker or member website. For Agency billed accounts multiple invoices can be paid at once online. For Direct billed accounts your clients can easily make a payment by going to the "Make a Payment" page of the member secure website.

Commission EFT Transfer

We prefer to process commission payments through Electronic Funds Transfer. To set this up simply log-in to the ANI broker secure area on our website then go to the Summary tab of the Broker Overview page and supply your banking information for this quick and easy way to receive future commission payments.

*Please note: only broker contacts with a designated role of "Administrator" will be able to access this function.

Also, please designate an Accounts Receivable contact to receive email confirmation of EFT payments. Details for current and past commission payments are also available for your review at any time on the ANI broker secure website by going to the Direct Bill tab of the Broker Overview page.

MINNESOTA
BOARD OF ANIMAL HEALTH

625 Robert Street North
St. Paul, MN 55155
651-296-2942
animalhealth@state.mn.us
www.mn.gov/bah

License

Kennel

Green Acres Animal Rescue

22754 Co Rd 7

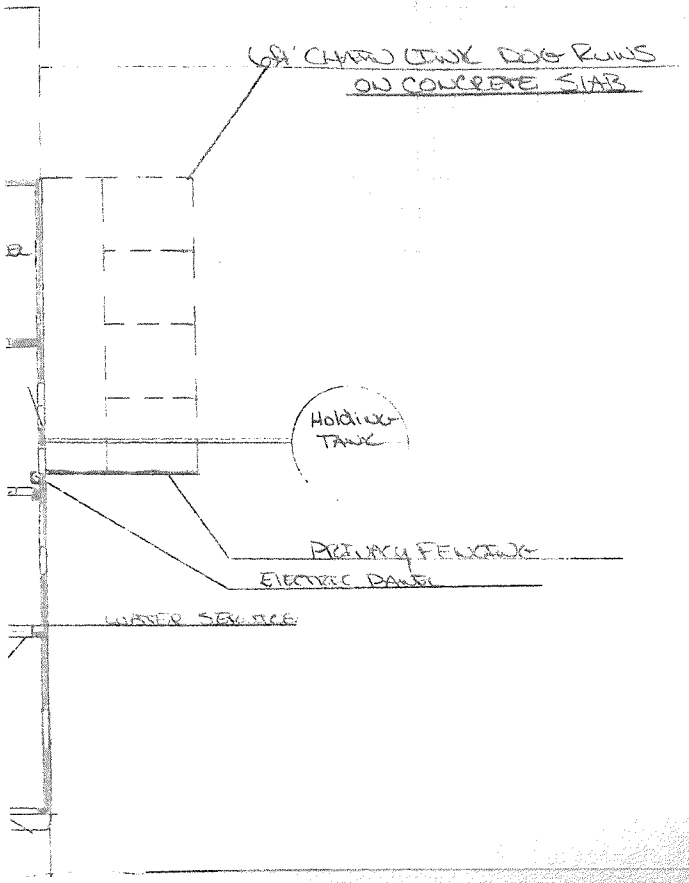
Saint Augusta, MN 56301



License: **MN919602**

Expires December 31, 2021

6ft Privacy Fencing
6ft Chain-link Kennel on Concrete Slab
Existing Fencing
Old Dogs Kennel
Quarantine Area
Dog Play Area
Cat Kennels
Cat Stacks
Cat Play Room
Dog Kennel
Dog Kennel
Dog Kennel
Dog Kennel
Lobby



* INTERIOR WALLS WILL BE 2x4 CONSTRUCTION WITH T1-11 SIDING COVERING

SCALE
$\frac{1}{8}$" = 1ft

350 Highway 10 South.
Suite No. 101
St. Cloud, MN 56304
Telephone (320) 259-6575
Fax (320) 259-6991

Duffy Engineering & Associates Inc.

04/05/2021

Sheri Meline
Green Acres Animal Rescue
22754 Co Rd 7
St. Augusta, MN 56301

RE: DEA #21084 Conversion from agricultural to commercial category review at
Green Acres Animal Rescue
22754 Co Rd 7
St. Augusta, MN 56301

Sheri,

At your request, I made a site visit to determine if the building at the location above can meet the current building code and be used for animal rescue kennels. The buildings were built as an agricultural building requiring 30psf for a base flat roof snow load. I understand the City of St. Augusta is requiring the building to meet the category II specification of a commercial building. The building has a typical barn arch roof and is uninsulated and therefore will not carry any appreciable snow load. The beams and columns of the structure are large enough and close enough together to handle the increased design wind load for a non-agricultural building in Exposure B. The floor is framed from rough sawn 2x8 at 16" on center which can carry an imposed load of 40psf. However, the beams are vertical 6x8 solid timbers on 6x6 solid posts, and the posts need to be at a maximum of 8'-0" on center to carry the same design floor load. The existing posts spacing varies from 8'-0" on center up to 10'-0" on center and need to be closer to handle the design loads according to the calculations for the floor. Once the columns are spaced within 8'-0 of each other the floor will be able to support the required 40psf load.

If you have any further questions or comments regarding this matter, please contact me at (320) 259-6575.
This report is understood to be an expression of professional opinion by this engineer, which is based on his best knowledge, information, experience, and reasonable degree of engineering certainty. As such, it consists of neither a guarantee nor a warranty, expressed or implied. We reserve the right to amend the report at any time new information is made available.

Regards,

John Holt, PE
Senior Engineer
Structural Engineering Dept
Duffy Engineering & Associates, Inc.

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Minnesota.

John M. Holt, P.E.

04/05/2021 No. 49214

Cindy Nash

From: Sheri Meline <secondchanceanimalcare@gmail.com>
Sent: Sunday, May 23, 2021 7:24 PM
To: Cindy Nash
Subject: Re: CUP -- supporting material

We weren't going to submit a building permit request until we make sure we will be approved for the conditional use permit. We turned the plans in to City Hall showing how things would be set up including fencing.

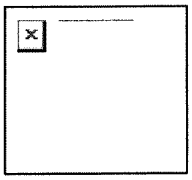
I have the insurance - just made the first payment for the year. I can send you a new copy.

Water is hooked up in the well.

Once we know if the conditional use permit will be approved we will have a holding tank put in for septic - Watab talked to us about that when we had the new septic put in here.

We have a separate garbage can for the shelter and all the cat litter waste and such will be put in bags in the garbage - if we end up with a lot we will get a small dumpster type can from them.

Sheri Meline
Green Acres Animal Rescue
www.greenacresanimalrescue.org
sheri@greenacresanimalrescue.org



On Sun, May 23, 2021 at 7:18 PM Cindy Nash <cnash@collaborative-planning.com> wrote:

Hi Sheri –

Can you please provide an update on where you are at with the following items:

- Preparation of building plans and submittal of a building permit application
- Septic and water for the building
- Waste management
- Insurance – the information you previously submitted said it isn't bound until you receive written confirmation from the insurer. Have you received that and if so can you please send over a copy?

Cindy Nash, AICP, EDFP

Collaborative Planning, LLC

Direct (763)473-0569

Cell (612)702-3845

PO Box 251, Medina, MN 55340