# CITY OF ST. AUGUSTA
# CITY COUNCIL MEETING
## January 2, 2020
## 7:00 pm

## AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the December 3, 2019 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Tri-County Humane Society Contract
   - 3E. Gambling Premise Permit Application, St. Mary HOC June 27 and 28
   - 3F. Temporary Liquor License, St. Mary HOC March 14, 2020
   - 3G. Temporary Liquor License, St. Mary HOC June 27 and 28
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Other
7. Open Forum -10 Minute Limit.
   - 7A. Steve Hartkopf
8. Election of Acting Mayor
9. Appoint Boards, Commissions, Officials and Council Representatives:

   (a) Planning Commission (7 members).
   (b) Park Board-5 members plus a representative from the City Council and the Planning Commission.
   (b1) Council Representative to Park Board.
   (c) Economic Development Authority (5 members, of which 2 are Council Members).
   (d) Council Fire Department Representatives.
   (e) City Assessor.
   (f) City Attorney:
   (f1) Civil
   (f2) Prosecuting.
   (g) City Engineer.
   (h) Planning Consultant
   (i) Building Official
   (j) Animal Control Officer.
   (k) Weed Inspector
10. Resolution No. 2020-01- Setting Compensation for Elected and Appointed Officials, Boards and Adopting 2020 Compensation Schedule.

11. Meetings routinely attended by City Council Members.
12. Schedule Regular Meeting Times of City Council, Boards and Commissions.
13. Designate Official Newspaper.
14. Designate Official Depositories.
15. Resolution No. 2020-02, Designating Officials Authorized to Sign Approved Checks.
16. Ordinance No. 2020-01, Schedule of Fees
17. Resolution No. 2020-03, Appointing Election Judges
18. Engineer's Report
19. Council Member Comments/Purview.
20. Clerk's Report.
    - 20A. LMC Dividend
    - 20B. SCAWAC Discussion, Adding City of Foley
21. Adjourn.

REMINDERS: Stearns County Municipal League Meeting, Tuesday, January 15
Regular City Council Meeting, Tuesday, February 4, 2020, 7pm

**City of St. Augusta**
**City Council Meeting**
**Thursday, January 2, 2020**

**Administrative Summary**

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

**Building Inspector's Report –** I will have for the updated packets on Thursday

**Sheriff's Report –**The November report is included and I hope to have the December report for the updated packets on Thursday.

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

**Election of Acting Mayor -** The Acting Mayor for last year was Paul Reinert. Minnesota Statutes call for the City Council to elect an Acting Mayor from among the Council members at the beginning of each year. The Acting Mayor performs the duties of the Mayor during the disability or absence of the Mayor from the city. The Acting Mayor also serves as Mayor if there is a vacancy, until a successor has been appointed. The City Council may name the Acting Mayor by motion from the floor and vote.

**Appoint Boards, Commissions, Officials and Council Representatives –**

(a) Planning Commission: 7 members - Terms are:

| | Term Expires December 31 |
|---|---|
| Glen Lommel, Rick Christen, Steve Noble | 2020 |
| Ron Kraemer, Troy Voigt | 2021 |
| Jason Netland, Brian Brown | 2022 |

Jason Netland and Brian Brown are being appointed for another three year term.

(b) Park Board: (5 members plus a representative from the City Council and the Planning Commission). Terms are:

| | Term Expires December 31 |
|---|---|
| Don Meyer, John Olson, Jr. | 2020 |
| Dave Glenn, Steve Noble | 2021 |
| Camille Murphy and Colleen Lommel | 2022 |

Camille and Colleen will be appointed for another three year term.

(b1) Council Representative to Park Board: ***For you to choose (currently Brent Genereux)***.

(c) EDA: (5 Members, of which 2 must be Council Members) Terms are:

| | Term Expires December 31 |
|---|---|
| Dan Miller, (Council Rep) | 2020 |
| John McDowall | 2021 |
| Vacant, (Council Rep) | 2022 |

(d) Representative to Fire Departments: Currently Justin Backes and Paul Reinert.

(e) Designate City Assessor: St. Augusta has contracted with the Stearns County Assessor's office to serve as City Assessor. Don Ramler is the person with the Assessor's office who covers St. Augusta.

(f) City Attorney: Civil: Couri & MacArthur. Our main contact is Mike Couri for general counsel.
Prosecuting Attorney - St. Augusta accepted a contract with the Stearns County Attorney's office for municipal prosecution.

(g) City Engineer: Jeremy Boots and Tyson Hajicek of Moore Engineering.

(h) Planning Consultant: Cindy Nash with Collaborative Planning.

(i) Building Inspector: Mark Harren, with MidMinnesota Code Enforcement.

(j) Animal Control Officer: vacant

(k) Weed inspector: Paul Reinert is the current Council weed inspector. Mark Kiffmeyer acts as the alternate.

**Resolution #2020-01, Setting Compensation –** I have included the resolution with a 1.5% increase over 2019. This is what was included in the budget approved at last month's meeting and was based on projected social security COLA which ended at 1.6%.

**Meetings routinely attended by Council Members –**

City Council meetings
Public Hearings of St. Augusta Planning Board.
Park Board by Council representative.
St. Cloud Area Intergovernmental Meetings.
Stearns County Municipal League Meetings

**Schedule Regular Meeting Times of City Council, Boards and Commissions –**

City Council. Regular City Council meetings are on the first and third Tuesday of each month, beginning at 7:00 pm. at St. Augusta City Hall. The meeting on the third Tuesday has only been scheduled if sufficient business exists for a meeting. If a regular meeting date falls on the date of a statutory holiday, the meeting will be the Wednesday immediately following the holiday, at 7:00 pm.
Planning Commission. As needed our regular meetings of the Planning Board are on a Monday prior to the first Tuesday of each month beginning at 7:00 pm.

Park Board. The Park Board regularly meets at 7:00 pm on the first Monday of the months between May and October. The City Council has authorized the Park Board to hold meetings in the months after October if needed.

EDA. The EDA meets as necessary.

**Designate Official Newspaper** - St. Cloud Times.

**Official Depositories** - Harvest Bank, Steifel and US Bank.

**Resolutions #2020-02 –**included in your packets.

**Ordinance #2020-01, adopting 2020 Fee Schedule –** it is included in the packet along with the fee schedule. The only change was in the water fees increasing by 5% and sewer fees increasing by 3%.

**Engineer's Report –**

**Clerk's Report –**

**LMC Dividend –** for your information.

**SCAWAC add City of Foley –** I have included a slide from the Wastewater Treatment plant explaining the effect on us if Foley joins the facility. I would like to discuss our options and capacity at that time.

**MINUTES OF THE CITY COUNCIL**
**ST. AUGUSTA, MINNESOTA**
**December 3, 2019**

**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 Reinert, Backes, Schulzetenberg and Genereux, Attorney Couri, Engineer Boots, Fire Chief Tabatt, Fire Captain Steinhofer, Fire Lieutenant Voigt, Fire Lieutenant Claseman, and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Sheri Stang and Jackie Steinhoffer

**CONSENT AGENDA:** Mr. McCabe noted he added the Police Service's Contract to the consent agenda as item 3E.

**A motion was made to approve the consent agenda as amended items 3A – 3E, by Mr. Backes, second by Ms. Schulzetenberg. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, November 5, 2019.
City Council Agenda, December 3, 2019.
Bill Payable, Receipts and Treasurer's Report dated December 5, 2019 and for Checks #22993 - 23099.
Stearns County Agreement for Prosecution Services.
Stearns County Contract for Police Services.

**SHERIFF'S REPORT:** Mr. McCabe reported that Lt. Hemmesch was not in attendance as the report included in the updated packets was actually last month's report and Lt. Hemmesch didn't have access to the materials for the current report.
**A motion was made to table the Sheriff's report by Mayor Zenzen, seconded by Mr. Backes. Motion carried unanimously.**

**OPEN FORUM:** Sheri Stang reported the Ladies Fire Auxiliary is making donations throughout the community.

**FIRE DEPARTMENT REPORT:** Chief Tabatt indicated the Council should each have a paper copy of the monthly report. He stated there were five calls in October, bringing the total for the year to 104. Chief Tabatt reported the training in October was put on by Fire, Inc. and it pertained to LP tank safety.

**A motion was made to approve the fire report by Mr. Reinert, seconded by Mr. Genereux. Motion carried unanimously.**

Lt. Claseman indicated they wanted to discuss the rough draft of the fire connection ordinance. It was referred to Mr. Couri for final draft based on our adoption of the fire code.

Lt. Voigt indicated they would need new tires on Engine 2.

**TRUTH-IN-TAXATION PUBLIC HEARING:** Mr. McCabe explained the final budget presented was what was discussed and amended from the September work session meeting. The final levy (Resolution #2019-18) is the same as the preliminary levy approved in September. Mr. McCabe also presented a history of the tax levy, tax capacity and tax rate. He noted this was the largest levy increase over the last 10 years and the resulting tax rate was slightly less than payable 2019.

Mayor Zenzen closed the public hearing.

**A motion was made to approve Resolution #2019-18, setting the final levy at $1,120,503 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

**A motion was made to adopt the final 2020 budget as presented by Ms. Schulzetenberg, seconded by Mr. Backes. Motion carried unanimously.**

**ENGINEER'S REPORT:** Mr. McCabe presented the final pay request for the 2019 Street Improvement Project.

**A motion was made to approve the pay request to MN Paving and Materials in an amount of $11,914.13 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

Mr. McCabe indicated he has met with representative from Pleasurland and they indicated they will be purchasing Lot 1 of the White Oak addition and thus will own all the property on both sides of 250th Street from the end of the Albros. Leasing (Dr. Pepper) building next to city hall. He stated they may want to vacate the street from that point. Mr. McCabe stated after those preliminary discussions, he asked Mr. Boots to prepare an estimate to redo 250th Street along with the City Hall parking lot. Mr. Boots presented the estimate and explained how he came up with the figures.

**HIRE ADDITIONAL PUBLIC WORKS EMPLOYEE:** Mr. McCabe indicated three individuals were interviewed for the position that was included in the 2020 Budget. The committee unanimously recommended hiring Paul Hollermann for the position at a starting salary of $18.34/hour contingent on him passing the background check and pre-employment drug test.

**A motion was made to offer Mr. Hollermann the position at $18.34/hour contingent on passing the background and drug test by Mr. Reinert, seconded by Ms. Schulzetenberg. Motion carried unanimously.**

**COUNCIL MEMBER PURVIEW:** Ms. Schulzetenberg asked if we could get an update of building activity monthly.

Mr. Backes stated thanks to the guys for plowing.

Mayor Zenzen said he would be entering in patient therapy and will be gone for a short period of time.

**CITY ADMINISTRATOR REPORT:** Mr. McCabe stated we will have our next meeting on Thursday, January 2 rather than Tuesday, January 7.

Mr. Couri stated he has additional information on separate developer's agreements for Lot 1 and Lot 3 of White Oak Addition. Mayor Zenzen was concerned about the added responsibility. Mr. Couri explained it is cleaner and explained this is at the request from the attorney's on Lots 1 and 3.

**A motion was made to split the developer's agreement into three by Mr. Reinert, seconded by Ms. Schulzetenberg.** Mayor Zenzen is concerned about future MS4 ramifications and Mr. Couri said it is protection. **Motion carried unanimously.**

Ms. Schulzetenberg wondered about Sis Upholstery.`

**ADJOURMENT:** **A motion was made to adjourn at 8:00pm by Mr. Reinert seconded by Mr. Genereux. Meeting Adjourned.**

Approved this _____ day of January, 2020.

_____
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 |
|---|---|---|---|---|---|---|
| 11635 | R 101-41000-334 | Electric Permits | $36.00 | 12/5/2019 | general - Electrical Solutions | 12 02 19 rct |
| 11636 | R 101-41000-322 | Building Permits | $50.50 | 12/5/2019 | general - Mechanical Bros | 12 02 19 rct |
| 11637 | R 607-41000-371 | Storm Sewer Sales | $4,129.60 | 12/5/2019 | SW - Dec 19 rcpts | 12 02 19 rct |
| 11637 | R 601-49400-371 | Water Sales | $1,336.54 | 12/5/2019 | water dept - Dec 19 rcpts | 12 02 19 rct |
| 11637 | R 601-49400-313 | General Sales and Use Tax | $11.40 | 12/5/2019 | water dept - Dec 19 rcpts | 12 02 19 rct |
| 11637 | R 605-43160-374 | Electricity Sales | $25.66 | 12/5/2019 | EU - Dec 19 rcpts | 12 02 19 rct |
| 11637 | R 606-49450-372 | Sewer Replacement Fund | $57.27 | 12/5/2019 | SRF - Dec 19 rcpts | 12 02 19 rct |
| 11637 | R 602-49450-372 | Sewer Sales | $1,580.91 | 12/5/2019 | sewer - Dec 19 rcpts | 12 02 19 rct |
| 11638 | R 101-41000-322 | Building Permits | $51.75 | 12/5/2019 | general - J. Haug Const | 12 03 19 rct |
| 11639 | R 101-41000-362 | Miscellaneous Revenues | $167.16 | 12/5/2019 | general - capital credits | 12 03 19 rct |
| 11640 | R 601-49400-371 | Water Sales | $371.29 | 12/5/2019 | water dept - Dec 19 rcpts | 12 03 19 rct |
| 11640 | R 605-43160-374 | Electricity Sales | $5.92 | 12/5/2019 | EU - Dec 19 rcpts | 12 03 19 rct |
| 11640 | R 606-49450-372 | Sewer Replacement Fund | $12.30 | 12/5/2019 | SRF - Dec 19 rcpts | 12 03 19 rct |
| 11640 | R 602-49450-372 | Sewer Sales | $403.71 | 12/5/2019 | sewer - Dec 19 rcpts | 12 03 19 rct |
| 11640 | R 607-41000-371 | Storm Sewer Sales | $2,200.20 | 12/5/2019 | SW - Dec 19 rcpts | 12 03 19 rct |
| 11641 | R 607-41000-371 | Storm Sewer Sales | $1,068.80 | 12/5/2019 | SW - Dec 19 rcpts | 12 04 19 rct |
| 11641 | R 605-43160-374 | Electricity Sales | $1.91 | 12/5/2019 | EU - Dec 19 rcpts | 12 04 19 rct |
| 11641 | R 601-49400-371 | Water Sales | $113.29 | 12/5/2019 | water dept - Dec 19 rcpts | 12 04 19 rct |
| 11641 | R 602-49450-372 | Sewer Sales | $144.16 | 12/5/2019 | sewer - Dec 19 rcpts | 12 04 19 rct |
| 11641 | R 606-49450-372 | Sewer Replacement Fund | $4.92 | 12/5/2019 | SRF - Dec 19 rcpts | 12 04 19 rct |
| 11642 | R 101-41000-334 | Electric Permits | $36.00 | 12/5/2019 | general - Mechanical Energy | 12 05 19 rct |
| 11643 | R 606-49450-372 | Sewer Replacement Fund | $8.88 | 12/5/2019 | SRF - Dec 19 rcpts | 12 05 19 rct |
| 11643 | R 602-49450-372 | Sewer Sales | $226.58 | 12/5/2019 | sewer - Dec 19 rcpts | 12 05 19 rct |
| 11643 | R 605-43160-374 | Electricity Sales | $3.93 | 12/5/2019 | EU - Dec 19 rcpts | 12 05 19 rct |
| 11643 | R 601-49400-313 | General Sales and Use Tax | $1.95 | 12/5/2019 | water dept - Dec 19 rcpts | 12 05 19 rct |
| 11643 | R 601-49400-371 | Water Sales | $195.39 | 12/5/2019 | water dept - Dec 19 rcpts | 12 05 19 rct |
| 11643 | R 607-41000-371 | Storm Sewer Sales | $2,801.60 | 12/5/2019 | SW - Dec 19 rcpts | 12 05 19 rct |
| 11646 | R 607-41000-371 | Storm Sewer Sales | $2,250.23 | 12/12/2019 | SW - Dec 19 rcpts | 12 06 19 rct |
| 11646 | R 601-49400-371 | Water Sales | $139.18 | 12/12/2019 | water dept - Dec 19 rcpts | 12 06 19 rct |
| 11646 | R 605-43160-374 | Electricity Sales | $3.92 | 12/12/2019 | EU - Dec 19 rcpts | 12 06 19 rct |
| 11646 | R 606-49450-372 | Sewer Replacement Fund | $4.94 | 12/12/2019 | SRF - Dec 19 rcpts | 12 06 19 rct |
| 11646 | R 602-49450-372 | Sewer Sales | $182.72 | 12/12/2019 | sewer - Dec 19 rcpts | 12 06 19 rct |
| 11647 | R 602-49450-372 | Sewer Sales | $418.10 | 12/12/2019 | sewer - Dec 19 rcpts | 12 07 19 rct |
| 11647 | R 607-41000-371 | Storm Sewer Sales | $1,435.20 | 12/12/2019 | SW - Dec19 rcpts | 12 07 19 rct |
| 11647 | R 601-49400-313 | General Sales and Use Tax | $8.77 | 12/12/2019 | water dept - Dec 19 rcpts | 12 07 19 rct |
| 11647 | R 601-49400-371 | Water Sales | $363.27 | 12/12/2019 | water dept - Dec 19 rcpts | 12 07 19 rct |
| 11647 | R 606-49450-372 | Sewer Replacement Fund | $17.28 | 12/12/2019 | SRF - Dec 19 rcpts | 12 07 19 rct |
| 11648 | R 101-41000-334 | Electric Permits | $36.00 | 12/17/2019 | general - Faber Electric | 12 09 19 rct |
| 11649 | R 101-41000-321 | Dividends | $1,195.00 | 12/17/2019 | general - dividends | 12 09 19 rct |
| 11650 | R 601-49400-371 | Water Sales | $1,591.50 | 12/17/2019 | water dept - Dec 19 rcpts | 12 09 19 rct |
| 11650 | R 601-49400-313 | General Sales and Use Tax | $12.26 | 12/17/2019 | water dept - Dec 19 rcpts | 12 09 19 rct |
| 11650 | R 605-43160-374 | Electricity Sales | $23.95 | 12/17/2019 | EU - Dec 19 rcpts | 12 09 19 rct |
| 11650 | R 606-49450-372 | Sewer Replacement Fund | $66.12 | 12/17/2019 | SRF - Dec 19 rcpts | 12 09 19 rct |
| 11650 | R 602-49450-372 | Sewer Sales | $2,034.31 | 12/17/2019 | sewer - Dec 19 rcpts | 12 09 19 rct |
| 11650 | R 607-41000-371 | Storm Sewer Sales | $3,173.52 | 12/17/2019 | SW - Dec 19 rcpts | 12 09 19 rct |
| 11651 | R 602-49450-372 | Sewer Sales | $613.69 | 12/17/2019 | sewer - Dec 19 rcpts | 12 10 19 rct |
| 11651 | R 607-41000-371 | Storm Sewer Sales | $259.20 | 12/17/2019 | SW - Dec 19 rcpts | 12 10 19 rct |
| 11651 | R 605-43160-374 | Electricity Sales | $12.00 | 12/17/2019 | EU - Dec 19 rcpts | 12 10 19 rct |
| 11651 | R 601-49400-371 | Water Sales | $428.88 | 12/17/2019 | water dept - Dec 19 rcpts | 12 10 19 rct |
| 11651 | R 606-49450-372 | Sewer Replacement Fund | $18.25 | 12/17/2019 | SRF - Dec 19 rcpts | 12 10 19 rct |
| 11652 | R 607-41000-371 | Storm Sewer Sales | $1,584.86 | 12/17/2019 | SW - Dec 19 rcpts | 12 11 19 rct |

# City of St. Augusta

# *Receipt Book

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|---|---|---|---|---|---|---|
| 11652 | R 601-49400-371 | Water Sales | $1,347.51 | 12/17/2019 | water dept - Dec 19 rcpts | 12 11 19 rct |
| 11652 | R 601-49400-313 | General Sales and Use Tax | $2.05 | 12/17/2019 | water dept - Dec 19 rcpts | 12 11 19 rct |
| 11652 | R 605-43160-374 | Electricity Sales | $21.79 | 12/17/2019 | EU - Dec 19 rcpts | 12 11 19 rct |
| 11652 | R 606-49450-372 | Sewer Replacement Fund | $44.55 | 12/17/2019 | SRF - Dec 19 rcpts | 12 11 19 rct |
| 11652 | R 602-49450-372 | Sewer Sales | $1,661.58 | 12/17/2019 | sewer - Dec 19 rcpts | 12 11 19 rct |
| 11653 | R 450-42270-362 | Contributions and Donations | $500.00 | 12/17/2019 | CIP - fire dept, Club Almar meat raffl | 12 12 19 rct |
| 11655 | R 605-43160-374 | Electricity Sales | $16.13 | 12/17/2019 | EU - Dec 19 rcpts | 12 12 19 rct |
| 11655 | R 606-49450-372 | Sewer Replacement Fund | $36.12 | 12/17/2019 | SRF - Dec 19 rcpts | 12 12 19 rct |
| 11655 | R 602-49450-372 | Sewer Sales | $1,197.83 | 12/17/2019 | sewer - Dec 19 rcpts | 12 12 19 rct |
| 11655 | R 607-41000-371 | Storm Sewer Sales | $813.18 | 12/17/2019 | SW - Dec 19 rcpts | 12 12 19 rct |
| 11655 | R 601-49400-371 | Water Sales | $931.37 | 12/17/2019 | water dept - Dec 19 rcpts | 12 12 19 rct |
| 11656 | R 101-41000-362 | Miscellaneous Revenues | $22.79 | 12/17/2019 | general - refund credit balance | 12 14 19 rct |
| 11657 | R 605-43160-374 | Electricity Sales | $19.99 | 12/17/2019 | EU - Dec 19 rcpts | 12 14 19 rct |
| 11657 | R 601-49400-313 | General Sales and Use Tax | $8.69 | 12/17/2019 | water dept - Dec 19 rcpts | 12 14 19 rct |
| 11657 | R 606-49450-372 | Sewer Replacement Fund | $30.59 | 12/17/2019 | SRF - Dec 19 rcpts | 12 14 19 rct |
| 11657 | R 602-49450-372 | Sewer Sales | $1,020.01 | 12/17/2019 | sewer - Dec 19 rcpts | 12 14 19 rct |
| 11657 | R 607-41000-371 | Storm Sewer Sales | $576.80 | 12/17/2019 | SW - Dec 19 rcpts | 12 14 19 rct |
| 11657 | R 601-49400-371 | Water Sales | $788.09 | 12/17/2019 | water dept - Dec 19 rcpts | 12 14 19 rct |
| 11658 | R 603-43254-372 | Sewer Special Assessments | $258,278.08 | 12/17/2019 | SAC - White Oak Farms | 12 14 19 rct |
| 11658 | R 603-43254-371 | Water Special Assessments | $128,945.42 | 12/17/2019 | WAC - White Oak Farms | 12 14 19 rct |
| 11659 | R 450-41000-334 | Cable TV Franchise Fee | $575.68 | 12/17/2019 | CIP - general, Midco | 12 16 19 rct |
| 11660 | R 101-41000-334 | Electric Franchise Fee | $4,947.00 | 12/17/2019 | general - Stearns Electric | 12 16 19 rct |
| 11661 | R 601-49400-313 | General Sales and Use Tax | $25.87 | 12/17/2019 | water dept - Dec 19 rcpts | 12 16 19 rct |
| 11661 | R 605-43160-374 | Electricity Sales | $34.03 | 12/17/2019 | EU - Dec 19 rcpts | 12 16 19 rct |
| 11661 | R 606-49450-372 | Sewer Replacement Fund | $194.41 | 12/17/2019 | SRF - Dec 19 rcpts | 12 16 19 rct |
| 11661 | R 602-49450-372 | Sewer Sales | $6,112.88 | 12/17/2019 | sewer - Dec 19 rcpts | 12 16 19 rct |
| 11661 | R 607-41000-371 | Storm Sewer Sales | $2,467.20 | 12/17/2019 | SW - Dec 19 rcpts | 12 16 19 rct |
| 11661 | R 601-49400-371 | Water Sales | $3,830.23 | 12/17/2019 | water dept - Dec 19 rcpts | 12 16 19 rct |
| 11662 | R 601-49400-371 | Water Sales | $664.23 | 12/26/2019 | water dept - Dec 19 rcpts | 12 17 19 rct |
| 11662 | R 607-41000-371 | Storm Sewer Sales | $559.20 | 12/26/2019 | SW - Dec 19 rcpts | 12 17 19 rct |
| 11662 | R 602-49450-372 | Sewer Sales | $853.42 | 12/26/2019 | sewer - Dec 19 rcpts | 12 17 19 rct |
| 11662 | R 606-49450-372 | Sewer Replacement Fund | $25.80 | 12/26/2019 | SRF - Dec 19 rcpts | 12 17 19 rct |
| 11662 | R 605-43160-374 | Electricity Sales | $12.00 | 12/26/2019 | EU - Dec 19 rcpts | 12 17 19 rct |
| 11663 | R 101-41000-321 | Business Licenses/Permits | $100.00 | 12/26/2019 | general - Helmbrecht Sanitation | 12 18 19 rct |
| 11664 | R 606-49450-372 | Sewer Replacement Fund | $20.01 | 12/26/2019 | SRF - Dec 19 rcpts | 12 18 19 rct |
| 11664 | R 602-49450-372 | Sewer Sales | $488.18 | 12/26/2019 | sewer - Dec 19 rcpts | 12 18 19 rct |
| 11664 | R 605-43160-374 | Electricity Sales | $11.75 | 12/26/2019 | EU - Dec 19 rcpts | 12 18 19 rct |
| 11664 | R 601-49400-313 | General Sales and Use Tax | $4.34 | 12/26/2019 | water dept - Dec 19 rcpts | 12 18 19 rct |
| 11664 | R 601-49400-371 | Water Sales | $417.84 | 12/26/2019 | water dept - Dec 19 rcpts | 12 18 19 rct |
| 11664 | R 607-41000-371 | Storm Sewer Sales | $345.60 | 12/26/2019 | SW - Dec 19 rcpts | 12 18 19 rct |
| 11665 | R 101-41000-321 | Business Licenses/Permits | $100.00 | 12/26/2019 | general - West Central Sanitation | 12 20 19 rct |
| 11666 | R 101-41000-334 | Electric Permits | $76.00 | 12/26/2019 | general - Valley View | 12 20 19 rct |
| 11667 | R 101-41000-321 | Business Licenses/Permits | $100.00 | 12/26/2019 | general - Republic Services | 12 20 19 rct |
| 11668 | R 450-41000-313 | General Sales and Use Tax | $21,272.79 | 12/26/2019 | CIP - general , sales tax proceeds | 12 20 19 rct |
| 11669 | R 607-41000-371 | Storm Sewer Sales | $1,533.53 | 12/26/2019 | SW - Dec 19 rcpts | 12 20 19 rct |
| 11669 | R 605-43160-374 | Electricity Sales | $25.86 | 12/26/2019 | EU - Dec 19 rcpts | 12 20 19 rct |
| 11669 | R 606-49450-372 | Sewer Replacement Fund | $74.02 | 12/26/2019 | SRF - Dec 19 rcpts | 12 20 19 rct |
| 11669 | R 601-49400-371 | Water Sales | $1,797.79 | 12/26/2019 | water dept - Dec 19 rcpts | 12 20 19 rct |
| 11669 | R 602-49450-372 | Sewer Sales | $2,237.09 | 12/26/2019 | sewer - Dec 19 rcpts | 12 20 19 rct |
| 11669 | R 601-49400-313 | General Sales and Use Tax | $10.61 | 12/26/2019 | water dept - Dec 19 rcpts | 12 20 19 rct |
| 11670 | R 101-41000-321 | Business Licenses/Permits | $60.00 | 12/26/2019 | general - St. Mary HOC | 12 23 19 rct |

# City of St. Augusta

## *Receipt Book

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|---|---|---|---|---|---|---|
| 11671 | R 101-41000-322 | Building Permits | $32.50 | 12/26/2019 | general - H&S Heating | 12 23 19 rct |
| 11672 | R 101-41000-341 | Assessment Search Fees | $10.00 | 12/26/2019 | general - Heartland Title | 12 23 19 rct |
| 11673 | R 101-41000-350 | Fines and Forfeits | $583.76 | 12/26/2019 | general - misdemeanors | 12 13 19 mis |
| 11674 | R 101-41000-318 | PERA Aid | $111.00 | 12/26/2019 | general - PERA aid | 12 26 19 lga |
| 11674 | R 450-41000-318 | Local Government Aid | $43,230.63 | 12/26/2019 | CIP - general, LGA payment | 12 26 19 lga |
| 11675 | R 605-43160-374 | Electricity Sales | $37.19 | 12/26/2019 | EU - | 12 23 19 rct |
| 11675 | R 607-41000-371 | Storm Sewer Sales | $805.60 | 12/26/2019 | SW - | 12 23 19 rct |
| 11675 | R 606-49450-372 | Sewer Replacement Fund | $64.39 | 12/26/2019 | SRF - | 12 23 19 rct |
| 11675 | R 601-49400-371 | Water Sales | $1,533.65 | 12/26/2019 | water dept - | 12 23 19 rct |
| 11675 | R 602-49450-372 | Sewer Sales | $1,837.61 | 12/26/2019 | sewer - | 12 23 19 rct |
| 11676 | R 101-41000-334 | Electric Permits | $136.00 | 12/30/2019 | general - Sunset Electric | 12 26 19 rct |
| 11677 | R 101-41000-334 | Electric Permits | $60.00 | 12/30/2019 | general - Delta Electric | 12 26 19 rct |
| 11678 | R 605-43160-374 | Electricity Sales | $7.76 | 12/30/2019 | EU - Dec 19 rcpts | 12 26 19 rct |
| 11678 | R 607-41000-371 | Storm Sewer Sales | $559.20 | 12/30/2019 | SW - Dec 19 rcpts | 12 26 19 rct |
| 11678 | R 601-49400-371 | Water Sales | $631.47 | 12/30/2019 | water dept - Dec 19 rcpts | 12 26 19 rct |
| 11678 | R 602-49450-372 | Sewer Sales | $764.22 | 12/30/2019 | sewer - Dec 19 rcpts | 12 26 19 rct |
| 11678 | R 606-49450-372 | Sewer Replacement Fund | $28.49 | 12/30/2019 | SRF - Dec 19 rcpts | 12 26 19 rct |
| 11679 | R 101-41000-322 | Building Permits | $765.33 | 12/30/2019 | general - Paul Koshoil | 12 27 19 rct |
| 11680 | R 602-49450-372 | Sewer Sales | $626.49 | 12/30/2019 | sewer - Dec 19 rcpts | 12 27 19 rct |
| 11680 | R 607-41000-371 | Storm Sewer Sales | $403.20 | 12/30/2019 | SW - Dec 19 rcpts | 12 27 19 rct |
| 11680 | R 606-49450-372 | Sewer Replacement Fund | $25.62 | 12/30/2019 | SRF - Dec 19 rcpts | 12 27 19 rct |
| 11680 | R 605-43160-374 | Electricity Sales | $12.00 | 12/30/2019 | EU - Dec 19 rcpts | 12 27 19 rct |
| 11680 | R 601-49400-313 | General Sales and Use Tax | $7.18 | 12/30/2019 | water dept - Dec 19 rcpts | 12 27 19 rct |
| 11680 | R 601-49400-371 | Water Sales | $527.44 | 12/30/2019 | water dept - Dec 19 rcpts | 12 27 19 rct |
| 11681 | R 101-41000-322 | Building Permits | $137.83 | 12/30/2019 | general - WS & D | 12 30 19 rct |
| 11682 | R 101-41000-334 | Electric Permits | $272.00 | 12/30/2019 | general - Torborg | 12 30 19 rct |
| 11683 | R 607-41000-371 | Storm Sewer Sales | $547.20 | 12/30/2019 | SW - Dec 19 rcpts | 12 30 19 rct |
| 11683 | R 601-49400-371 | Water Sales | $593.70 | 12/30/2019 | water dept - Dec 19 rctps | 12 30 19 rct |
| 11683 | R 601-49400-313 | General Sales and Use Tax | $1.94 | 12/30/2019 | water dept - Dec 19 rcpts | 12 30 19 rct |
| 11683 | R 605-43160-374 | Electricity Sales | $5.97 | 12/30/2019 | EU - Dec 19 rcpts | 12 30 19 rct |
| 11683 | R 606-49450-372 | Sewer Replacement Fund | $28.27 | 12/30/2019 | SRF - Dec 19 rcpts | 12 30 19 rct |
| 11683 | R 602-49450-372 | Sewer Sales | $703.18 | 12/30/2019 | sewer - Dec 19 rcpts | 12 30 19 rct |
| ***Grand Total*** | | | $531,251.52 | | | |

# City of St. Augusta

## *Check Summary Register©

**December 2019 to January 2020**

| | Name | Check Date | Check Amt | |
|---|---|---|---|---|
| **10100 STATE BANK OF KIMBAL** | | | | |
| Paid Chk# 023100 | BLASHACK, CHAD C. | 12/12/2019 | $1,450.24 | |
| Paid Chk# 023101 | HOLLERMANN, PAUL A. | 12/12/2019 | $444.95 | |
| Paid Chk# 023102 | KIFFMEYER, MARK G. | 12/12/2019 | $2,535.04 | |
| Paid Chk# 023103 | LOMMEL, GLEN F. | 12/12/2019 | $263.04 | |
| Paid Chk# 023104 | McCABE, WILLIAM R. | 12/12/2019 | $2,576.80 | |
| Paid Chk# 023105 | RASMUSON, TERESA M. | 12/12/2019 | $36.01 | |
| Paid Chk# 023106 | SCHLUETER, STEVEN F. | 12/12/2019 | $206.90 | |
| Paid Chk# 023107 | SKAGGS, MICHAEL M | 12/12/2019 | $172.61 | |
| Paid Chk# 023108 | BILL MCCABE | 12/11/2019 | $93.97 | g - McCabe Rx |
| Paid Chk# 023109 | JOHN HANCOCK | 12/12/2019 | $860.00 | g - def comp pay 25 19 - Rasmu |
| Paid Chk# 023110 | BILL MCCABE | 12/17/2019 | $27.96 | g - McCabe Rx |
| Paid Chk# 023111 | BILL MCCABE | 12/17/2019 | $50.00 | g - McCabe - copay |
| Paid Chk# 023112 | BARTELL, DUANE J. | 12/26/2019 | $36.75 | |
| Paid Chk# 023113 | BLASHACK, CHAD C. | 12/26/2019 | $1,450.24 | |
| Paid Chk# 023114 | HOLLERMANN, PAUL A. | 12/26/2019 | $1,059.57 | |
| Paid Chk# 023115 | KIFFMEYER, MARK G. | 12/26/2019 | $1,316.09 | |
| Paid Chk# 023116 | LOMMEL, GLEN F. | 12/26/2019 | $107.13 | |
| Paid Chk# 023117 | McCABE, WILLIAM R. | 12/26/2019 | $2,401.80 | |
| Paid Chk# 023118 | RASMUSON, TERESA M. | 12/26/2019 | $36.01 | |
| Paid Chk# 023119 | SCHLUETER, STEVEN F. | 12/26/2019 | $135.83 | |
| Paid Chk# 023120 | SKAGGS, MICHAEL M | 12/26/2019 | $66.75 | |
| Paid Chk# 023121 | JOHN HANCOCK | 12/26/2019 | $860.00 | g - pay 26 19 def comp - Rasmu |
| Paid Chk# 023122 | TABATT, MICHAEL A. | 12/30/2019 | $547.57 | |
| Paid Chk# 023124 | MN DEPT OF REVENUE | 12/30/2019 | $1,284.34 | emp pd state taxes |
| Paid Chk# 023125 | AFLAC | 1/2/2020 | $551.70 | g - employee paid insurance |
| Paid Chk# 023126 | ALLSTREAM | 1/2/2020 | $321.24 | fire dept - telephone |
| Paid Chk# 023127 | AMERICAN TEST CENTER | 1/2/2020 | $420.00 | fire dept - ladder tests |
| Paid Chk# 023128 | ANDREW MARSHALL | 1/2/2020 | $168.95 | water dept - refund 1698 Fores |
| Paid Chk# 023129 | ARVIG | 1/2/2020 | $37.99 | fire dept - internet |
| Paid Chk# 023130 | AUTO VALUE PARTS | 1/2/2020 | $68.94 | pw dept - supplies |
| Paid Chk# 023131 | BLUE TARP FINANCIAL INC | 1/2/2020 | $28.98 | pw dept - supplies |
| Paid Chk# 023132 | CASEYS TRUCK AND TRAILER | 1/2/2020 | $1,595.03 | pw dept - repairs |
| Paid Chk# 023133 | CENTER POINT ENERGY | 1/2/2020 | $268.29 | fire dept - gas usage |
| Paid Chk# 023134 | CENTRAL HYDRAULICS INC | 1/2/2020 | $258.30 | pw dept - plow truck repairs |
| Paid Chk# 023135 | CENTRAL MCGOWAN | 1/2/2020 | $35.00 | general - supplies |
| Paid Chk# 023136 | COLLINS BROTHERS TOWING | 1/2/2020 | $150.00 | pw dept - towing international |
| Paid Chk# 023137 | COMPASS MINERALS AMERICA I | 1/2/2020 | $2,048.51 | pw dept - bulk coarse hwy |
| Paid Chk# 023138 | COURI & RUPPE PLLP | 1/2/2020 | $1,322.50 | general - White Oaks Addn |
| Paid Chk# 023139 | DHIA LABORATORIES | 1/2/2020 | $61.00 | sewer dept - sample analysis |
| Paid Chk# 023140 | DTM FLEET SERVICE | 1/2/2020 | $153.93 | fire dept - 20 amp auto eject |
| Paid Chk# 023141 | DVS RENEWAL | 1/2/2020 | $115.50 | pw dept - 04 international |
| Paid Chk# 023142 | EMERGENCY RESPONSE SOLU | 1/2/2020 | $3,296.51 | fire dept - supplies |
| Paid Chk# 023143 | ERICKSON ELECTRIC CO, INC | 1/2/2020 | $251.53 | parks dept - photo eye replace |
| Paid Chk# 023144 | F.I.R.E. | 1/2/2020 | $600.00 | fire dept - hazmat refresher |
| Paid Chk# 023145 | FAIRCHILD EQUIPMENT | 1/2/2020 | $53,747.88 | CIP - pw dept, skid steer |
| Paid Chk# 023146 | FARM-RITE EQUIPMENT INC | 1/2/2020 | $7.42 | pw dept - supplies |

# City of St. Augusta

## *Check Summary Register©

**December 2019 to January 2020**

| | Name | Check Date | Check Amt | |
|---|---|---|---|---|
| Paid Chk# 023147 | GOPHER STATE ONE-CALL | 1/2/2020 | $93.06 | water dept - locates |
| Paid Chk# 023148 | GRANITE ELECTRONICS | 1/2/2020 | $510.00 | fire dept - radio repairs |
| Paid Chk# 023149 | KNIFE RIVER | 1/2/2020 | $551.76 | pw dept - clean sand |
| Paid Chk# 023150 | LAND O AKES OIL & PROPANE | 1/2/2020 | $624.59 | fire dept - fuel for tanks |
| Paid Chk# 023151 | LITTLE FALLS MACHINE INC | 1/2/2020 | $819.22 | pw dept - truck #4 repairs |
| Paid Chk# 023152 | MARCO | 1/2/2020 | $104.20 | general - copier contract |
| Paid Chk# 023153 | MCSI, INC | 1/2/2020 | $24.48 | general - final payment |
| Paid Chk# 023154 | MIDCO BUSINESS | 1/2/2020 | $75.52 | general - internet service |
| Paid Chk# 023155 | MOORE ENGINEERING | 1/2/2020 | $400.00 | general - 301 23370 Terrace Hi |
| Paid Chk# 023156 | NORTHLAND TRUST SERVICES, | 1/2/2020 | $60,155.00 | water dept - 850,000 bond refu |
| Paid Chk# 023157 | SEH RCM | 1/2/2020 | $241.50 | CIP - pw, 2019 street project |
| Paid Chk# 023158 | STEARNS ELECTRIC ASSOCIATI | 1/2/2020 | $1,486.19 | sewer dept - lift station |
| Paid Chk# 023159 | TOW MASTER | 1/2/2020 | $426.04 | pw dept - parts for plow truck |
| Paid Chk# 023160 | TRAUT COMPANIES | 1/2/2020 | $50.00 | water dept - sample #'s 192303 |
| Paid Chk# 023161 | WELLS FARGO | 1/2/2020 | $29.97 | general - remote back up (DriC |
| Paid Chk# 023162 | WEST CENTRAL SANITATION | 1/2/2020 | $193.80 | parks dept - garbage service |
| Paid Chk# 023163 | WHEELCO | 1/2/2020 | $160.88 | pw dept - supplies |
| Paid Chk# 023164 | WORKMED MIDWEST PA | 1/2/2020 | $49.50 | pw dept - drug test |
| Paid Chk# 023165 | BILL MCCABE | 1/2/2020 | $166.75 | general - 10/31/19-1/2/20 mile |
| Paid Chk# 023166 | CITY OF ST. AUGUSTA | 1/2/2020 | $79.84 | general - Dec 2019 usage |
| Paid Chk# 023167 | DARREL NEMETH INC | 1/2/2020 | $414.80 | general - Dec 19 permits |
| Paid Chk# 023168 | F.I.R.E. | 1/2/2020 | $600.00 | fire dept - EMR quarterly trai |
| Paid Chk# 023169 | MANEY INTERNATIONAL | 1/2/2020 | $126.31 | pw dept - repairs |
| Paid Chk# 023170 | MID MN CODE ENFORCEMENT | 1/2/2020 | $13,625.93 | general - 4th quarter 2019 bui |
| Paid Chk# 023171 | MN DEPT OF LABOR & INDUSTR | 1/2/2020 | $1,077.31 | general - 4th quarter 2019 sur |
| Paid Chk# 023172 | MN DEPT OF REVENUE | 1/2/2020 | $320.00 | parks dept - sales tax quarter |
| | | **Total Checks** | $165,935.45 | |

Michael G. Zenzen

FILTER: None

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | | | Check Amt | Invoice | Comment |
|---|---|---|---|---|---|
| **10100 STATE BANK OF KIMBAL** | | | | | |
| Paid Chk# 022010E | 12/30/2019 | **US BANK** | | | |
| E 101-45200-228 | Ballfield Maintenance Agreemen | | $680.00 | | parks dept - Profields, ball game prep (McCabe) |
| E 101-41000-200 | Office Supplies (GENERAL) | | $162.70 | | general - Deluxe, deposit slips (Rasmuson) |
| E 101-41130-220 | Repair/Maint Supply | | $74.99 | | pw dept - Tool Warehouse, shop supplies (Kiffmeyer) |
| E 101-41130-220 | Repair/Maint Supply | | $10.00 | | pw dept - Wheelco, plow truck (Kiffmeyer) |
| E 101-41130-220 | Repair/Maint Supply | | $36.86 | | pw dept - Auto Value, shop supplies (Kiffmeyer) |
| E 101-41130-220 | Repair/Maint Supply | | $42.69 | | pw dept - Midway Iron, plow truck (Kiffmeyer) |
| E 101-41130-212 | Motor Fuels | | $317.43 | | pw dept - MiniServ, fuel (Kiffmeyer) |
| E 602-49450-210 | Operating Supplies (GENERAL) | | $9.00 | | water dept - SpeeDee, sample (Blashack) |
| E 101-41130-220 | Repair/Maint Supply | | $40.21 | | pw dept - Menards, supplies (Blashack) |
| E 101-41130-220 | Repair/Maint Supply | | $274.61 | | pw dept - Ziegler, supplies (Blashack) |
| E 101-41130-220 | Repair/Maint Supply | | $7.61 | | pw dept - Handyman's, supplies (Blashack) |
| E 101-41130-220 | Repair/Maint Supply | | $230.96 | | pw dept - Glasswerks, supplies (Blashack) |
| E 101-41130-212 | Motor Fuels | | $115.25 | | pw dept - MiiniServ, fuel (Blashack) |
| E 101-41130-220 | Repair/Maint Supply | | $20.94 | | pw dept - Ziegler, supplies (Blashack) |
| | | **Total US BANK** | $2,023.25 | | |
| Paid Chk# 023125 | 1/2/2020 | **AFLAC** | | | |
| G 101-21710 | Other Deducations | | $365.04 | | g - employee paid insurance |
| G 601-21710 | Other Deducations | | $93.33 | | g - employee paid insurance |
| G 602-21710 | Other Deducations | | $93.33 | | g - employee paid insurance |
| | | **Total AFLAC** | $551.70 | | |
| Paid Chk# 023126 | 1/2/2020 | **ALLSTREAM INTEGRA** | | | |
| E 101-41000-321 | Telephone | | $104.50 | | general - city hall telephone |
| E 101-42270-321 | Telephone | | $116.20 | | fire dept - telephone |
| E 602-49450-321 | Telephone | | $100.54 | | sewer dept - telephone |
| | | **Total ALLSTREAM INTEGRA** | $321.24 | | |
| Paid Chk# 023127 | 1/2/2020 | **AMERICAN TEST CENTER** | | | |
| E 101-42270-220 | Repair/Maint Supply | | $420.00 | 2192647 | fire dept - ladder tests |
| | | **Total AMERICAN TEST CENTER** | $420.00 | | |
| Paid Chk# 023128 | 1/2/2020 | **ANDREW MARSHALL** | | | |
| E 601-49400-430 | Miscellaneous | | $84.47 | | water dept - refund 1698 Forest Glen Circle |
| E 602-49450-430 | Miscellaneous | | $84.48 | | sewer dept - refund 1698 Forest Glen Circle |
| | | **Total ANDREW MARSHALL** | $168.95 | | |
| Paid Chk# 023129 | 1/2/2020 | **ARVIG** | | | |
| E 101-42270-323 | Internet | | $37.99 | | fire dept - internet |
| | | **Total ARVIG** | $37.99 | | |
| Paid Chk# 023130 | 1/2/2020 | **AUTO VALUE ST. CLOUD** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $68.94 | 7654993 | pw dept - supplies |
| | | **Total AUTO VALUE ST. CLOUD** | $68.94 | | |
| Paid Chk# 023131 | 1/2/2020 | **BLUE TARP NORTHERN TOOL** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $28.98 | 1626879854 | pw dept - supplies |
| | | **Total BLUE TARP NORTHERN TOOL** | $28.98 | | |
| Paid Chk# 023132 | 1/2/2020 | **CASEYS TRUCK AND TRAILER** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $99.10 | 20834 | pw dept - repairs |
| E 101-41130-220 | Repair/Maint Supply | | $1,325.19 | 20845 | pw dept - repairs |
| E 101-41130-220 | Repair/Maint Supply | | $170.74 | 20866 | pw dept - repairs |

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | | | Check Amt | Invoice | Comment |
|---|---|---|---|---|---|
| **Total** | **CASEYS TRUCK AND TRAILER** | | $1,595.03 | | |
| Paid Chk# 023133 | 1/2/2020 | **CENTER POINT ENERGY** | | | |
| E 101-42270-387 | Fire Dept Utilities | | $268.29 | | fire dept - gas usage |
| **Total** | **CENTER POINT ENERGY** | | $268.29 | | |
| Paid Chk# 023134 | 1/2/2020 | **CENTRAL HYDRAULICS INC** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $258.30 | 025013 | pw dept - plow truck repairs |
| **Total** | **CENTRAL HYDRAULICS INC** | | $258.30 | | |
| Paid Chk# 023135 | 1/2/2020 | **CENTRAL MCGOWAN** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $35.00 | 00005229 | general - supplies |
| **Total** | **CENTRAL MCGOWAN** | | $35.00 | | |
| Paid Chk# 023136 | 1/2/2020 | **COLLINS BROTHERS TOWING** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $150.00 | 77403 | pw dept - towing international |
| **Total** | **COLLINS BROTHERS TOWING** | | $150.00 | | |
| Paid Chk# 023137 | 1/2/2020 | **COMPASS MINERALS AMERICA INC** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $2,048.51 | | pw dept - bulk coarse hwy |
| **Total** | **COMPASS MINERALS AMERICA INC** | | $2,048.51 | | |
| Paid Chk# 023138 | 1/2/2020 | **COURI & RUPPE PLLP** | | | |
| E 101-41000-304 | Legal Fees | | $325.00 | | general - general legal counsel |
| E 101-41000-304 | Legal Fees | | $997.50 | | general - White Oaks Addn |
| **Total** | **COURI & RUPPE PLLP** | | $1,322.50 | | |
| Paid Chk# 023139 | 1/2/2020 | **DHIA LABORATORIES** | | | |
| E 602-49450-316 | Sample Analysis | | $61.00 | | sewer dept - sample analysis |
| **Total** | **DHIA LABORATORIES** | | $61.00 | | |
| Paid Chk# 023140 | 1/2/2020 | **DTM FLEET SERVICE** | | | |
| E 101-42270-220 | Repair/Maint Supply | | $153.93 | 702 | fire dept - 20 amp auto eject part |
| **Total** | **DTM FLEET SERVICE** | | $153.93 | | |
| Paid Chk# 023141 | 1/2/2020 | **DVS RENEWAL** | | | |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 04 international |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 11 ford |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 00 strg |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 02 norn |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 18 ford |
| E 101-41130-430 | Miscellaneous | | $19.25 | | pw dept - 05 ford |
| **Total** | **DVS RENEWAL** | | $115.50 | | |
| Paid Chk# 023142 | 1/2/2020 | **EMERGENCY RESPONSE SOLUTIONS** | | | |
| E 101-42270-220 | Repair/Maint Supply | | $3,296.51 | 14178 | fire dept - supplies |
| **otal** | **EMERGENCY RESPONSE SOLUTIONS** | | $3,296.51 | | |
| Paid Chk# 023143 | 1/2/2020 | **ERICKSON ELECTRIC CO, INC** | | | |
| E 101-45200-220 | Repair/Maint Supply | | $251.53 | 4656 | parks dept - photo eye replacement |
| **Total** | **ERICKSON ELECTRIC CO, INC** | | $251.53 | | |
| Paid Chk# 023144 | 1/2/2020 | **F.I.R.E.** | | | |
| E 101-42270-208 | Training, Inst., Travel | | $600.00 | 4300 | fire dept - hazmat refresher |
| **Total** | **F.I.R.E.** | | $600.00 | | |

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | | | Check Amt | Invoice | Comment |
|---|---|---|---|---|---|
| Paid Chk# 023145 | 1/2/2020 | **FAIRCHILD EQUIPMENT** | | | |
| E 450-41130-430 | Miscellaneous | | $53,747.88 | K44376 | CIP - pw dept, skid steer |
| | **Total FAIRCHILD EQUIPMENT** | | $53,747.88 | | |
| Paid Chk# 023146 | 1/2/2020 | **FARM-RITE EQUIPMENT INC** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $7.42 | P40424 | pw dept - supplies |
| | **Total FARM-RITE EQUIPMENT INC** | | $7.42 | | |
| Paid Chk# 023147 | 1/2/2020 | **GOPHER STATE ONE-CALL** | | | |
| E 601-49400-314 | Gopher State One Calls | | $46.53 | | water dept - locates |
| E 602-49450-314 | Gopher State One Calls | | $46.53 | | sewer dept - locates |
| | **Total GOPHER STATE ONE-CALL** | | $93.06 | | |
| Paid Chk# 023148 | 1/2/2020 | **GRANITE ELECTRONICS** | | | |
| E 101-42270-220 | Repair/Maint Supply | | $510.00 | 154003034-1 | fire dept - radio repairs |
| | **Total GRANITE ELECTRONICS** | | $510.00 | | |
| Paid Chk# 023149 | 1/2/2020 | **KNIFE RIVER** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $183.88 | 726656 | pw dept - clean sand |
| E 101-41130-220 | Repair/Maint Supply | | $183.76 | 727215 | pw dept - clean sand |
| E 101-41130-220 | Repair/Maint Supply | | $184.12 | 727337 | pw dept - clean sand |
| | **Total KNIFE RIVER** | | $551.76 | | |
| Paid Chk# 023150 | 1/2/2020 | **LAND O LAKES OIL & PROPANE** | | | |
| E 101-42270-212 | Motor Fuels | | $522.88 | 26900 | fire dept - fuel for tanks |
| E 101-42270-212 | Motor Fuels | | $101.71 | 26900 | fire dept - fuel for tanks |
| | **Total LAND O LAKES OIL & PROPANE** | | $624.59 | | |
| Paid Chk# 023151 | 1/2/2020 | **LITTLE FALLS MACHINE INC** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $819.22 | 356859 | pw dept - truck #4 repairs |
| | **Total LITTLE FALLS MACHINE INC** | | $819.22 | | |
| Paid Chk# 023152 | 1/2/2020 | **MARCO** | | | |
| E 101-41000-300 | support services | | $104.20 | 402807432 | general - copier contract |
| | **Total MARCO** | | $104.20 | | |
| Paid Chk# 023153 | 1/2/2020 | **MCSI INC** | | | |
| E 101-41000-300 | support services | | $24.48 | | general - final payment |
| | **Total MCSI INC** | | $24.48 | | |
| Paid Chk# 023154 | 1/2/2020 | **MIDCONTINENT COMMUNICATIONS** | | | |
| E 101-41000-323 | Internet | | $75.52 | | general - internet service |
| | **Total MIDCONTINENT COMMUNICATIONS** | | $75.52 | | |
| Paid Chk# 023155 | 1/2/2020 | **MOORE ENGINEERING** | | | |
| E 101-41000-303 | Engineering Fees | | $160.00 | 22748 | general - 301 23370 Terrace Hills Court review |
| E 101-41000-303 | Engineering Fees | | $240.00 | 22748 | general - 302 250th Street Improvements |
| | **Total MOORE ENGINEERING** | | $400.00 | | |
| Paid Chk# 023156 | 1/2/2020 | **NORTHLAND TRUST SERVICES, INC** | | | |
| E 601-47000-600 | Debt Srv Principal (GENERAL) | | $16,666.67 | | water dept - 850,000 bond refunding principal |
| E 601-47000-607 | Debt Service Interest | | $1,537.80 | | water dept - 850,000 bond refunding interest |
| E 602-47000-600 | Debt Srv Principal (GENERAL) | | $38,333.33 | | sewer dept - 850,000 bond refunding principal |
| E 602-47000-607 | Debt Service Interest | | $3,122.20 | | sewer dept - 850,000 bond refunding interest |
| E 351-47000-621 | Bond Issuance Costs | | $495.00 | | debt service - paying agent fee |

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | | | Check Amt | Invoice | Comment |
|---|---|---|---|---|---|
| **Total** | **NORTHLAND TRUST SERVICES, INC** | | $60,155.00 | | |
| Paid Chk# 023157 | 1/2/2020 | **SEH RCM** | | | |
| E 450-41130-230 | Overlaying | | $241.50 | | CIP - pw, 2019 street project |
| | | **Total SEH RCM** | $241.50 | | |
| Paid Chk# 023158 | 1/2/2020 | **STEARNS ELECTRIC ASSOCIATION** | | | |
| E 101-42270-387 | Fire Dept Utilities | | $216.93 | | fire dept - fire hall |
| E 101-45200-381 | Electric Utilities | | $38.42 | | parks dept - HLP |
| E 101-41000-381 | Electric Utilities | | $157.01 | | general - city hall |
| E 101-42270-387 | Fire Dept Utilities | | $49.18 | | fire dept - fire hydrant |
| E 101-41000-381 | Electric Utilities | | $38.00 | | general - 2 meters |
| E 602-49450-381 | Electric Utilities | | $256.09 | | sewer dept - lift station 1 |
| E 101-41000-381 | Electric Utilities | | $44.08 | | general - city hall |
| E 101-41000-381 | Electric Utilities | | $10.95 | | general - street light |
| E 602-49450-381 | Electric Utilities | | $74.85 | | sewer dept - lift station 2 |
| E 605-43160-380 | Utility Services (GENERAL) | | $90.75 | | EU - Emerald Ponds |
| E 101-45200-381 | Electric Utilities | | $34.50 | | 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 | | $102.03 | | general - State Hwy 15 light |
| E 602-49450-381 | Electric Utilities | | $27.75 | | sewer dept - lift station |
| E 101-41000-381 | Electric Utilities | | $30.85 | | general - Lion's Sign |
| E 601-49400-381 | Electric Utilities | | $25.74 | | water dept - flow meter |
| E 101-45200-381 | Electric Utilities | | $56.56 | | parks dept - HLP shelter |
| **Total** | **STEARNS ELECTRIC ASSOCIATION** | | $1,486.19 | | |
| Paid Chk# 023159 | 1/2/2020 | **TOW MASTER** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $426.04 | 422590 | pw dept - parts for plow truck |
| | | **Total TOW MASTER** | $426.04 | | |
| Paid Chk# 023160 | 1/2/2020 | **TRAUT COMPANIES** | | | |
| E 601-49400-316 | Sample Analysis | | $50.00 | | water dept - sample #'s 192303 & 192304 |
| | | **Total TRAUT COMPANIES** | $50.00 | | |
| Paid Chk# 023161 | 1/2/2020 | **WELLS FARGO** | | | |
| E 101-41000-300 | support services | | $29.97 | | general - remote back up (DriCrashPlan |
| | | **Total WELLS FARGO** | $29.97 | | |
| Paid Chk# 023162 | 1/2/2020 | **WEST CENTRAL SANITATION** | | | |
| E 101-41000-384 | Refuse/Garbage Disposal | | $165.48 | | general - garbage service |
| E 101-45200-384 | Refuse/Garbage Disposal | | $28.32 | | parks dept - garbage service |
| **Total** | **WEST CENTRAL SANITATION** | | $193.80 | | |
| Paid Chk# 023163 | 1/2/2020 | **WHEELCO** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $92.07 | 4293380048 | pw dept - truck #4 |
| E 101-41130-220 | Repair/Maint Supply | | $68.81 | 4293390095 | pw dept - supplies |
| | | **Total WHEELCO** | $160.88 | | |
| Paid Chk# 023164 | 1/2/2020 | **WORKMED MIDWEST PA** | | | |
| E 101-41130-430 | Miscellaneous | | $49.50 | 00025078-00 | pw dept - drug test |
| | | **Total WORKMED MIDWEST PA** | $49.50 | | |
| | **10100** | **STATE BANK OF KIMBAL** | $133,528.16 | | |

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | Check Amt | Invoice | Comment |
|---|---|---|---|

## Fund Summary

| | |
|---|---|
| **10100 STATE BANK OF KIMBAL** | |
| 101 GENERAL FUND | $18,006.89 |
| 351 DEBT SERVICE SPECIAL ISSUES | $495.00 |
| 450 CAPITAL PROJECT FUND | $53,989.38 |
| 601 WATER FUND | $18,504.54 |
| 602 SEWER FUND | $42,209.10 |
| 605 LIGHTING UTILITY | $323.25 |
| | $133,528.16 |

Michael G. Zenzen

# City of St. Augusta

# *Check Detail Register©

**January 2020**

| | | | Check Amt | Invoice | Comment |
|---|---|---|---|---|---|
| **10100 STATE BANK OF KIMBAL** | | | | | |
| Paid Chk# 023165 | 1/2/2020 | **BILL MCCABE** | | | |
| E 101-41000-208 | Training, Inst., Travel | | $166.75 | | general - 10/31/19-1/2/20 mileage |
| | | **Total BILL MCCABE** | $166.75 | | |
| Paid Chk# 023166 | 1/2/2020 | **CITY OF ST. AUGUSTA** | | | |
| E 101-41000-736 | city halls sewer/water expense | | $79.84 | | general - Dec 2019 usage |
| | | **Total CITY OF ST. AUGUSTA** | $79.84 | | |
| Paid Chk# 023167 | 1/2/2020 | **DARREL NEMETH INC** | | | |
| E 101-41220-742 | Electrical Insp | | $414.80 | | general - Dec 19 permits |
| | | **Total DARREL NEMETH INC** | $414.80 | | |
| Paid Chk# 023168 | 1/2/2020 | **F.I.R.E.** | | | |
| E 101-42270-208 | Training, Inst., Travel | | $600.00 | 4323 | fire dept - EMR quarterly training |
| | | **Total F.I.R.E.** | $600.00 | | |
| Paid Chk# 023169 | 1/2/2020 | **MANEY INTERNATIONAL** | | | |
| E 101-41130-220 | Repair/Maint Supply | | $126.31 | 827330 | pw dept - repairs |
| | | **Total MANEY INTERNATIONAL** | $126.31 | | |
| Paid Chk# 023170 | 1/2/2020 | **MID MN CODE ENFORCEMENT** | | | |
| E 101-41220-300 | support services | | $13,625.93 | | general - 4th quarter 2019 building permits |
| | | **Total MID MN CODE ENFORCEMENT** | $13,625.93 | | |
| Paid Chk# 023171 | 1/2/2020 | **MN DEPT OF LABOR & INDUSTRY** | | | |
| E 101-41220-722 | Bldg Permit Surcharge | | $1,077.31 | | general - 4th quarter 2019 surcharge |
| | | **Total MN DEPT OF LABOR & INDUSTRY** | $1,077.31 | | |
| Paid Chk# 023172 | 1/2/2020 | **MN DEPT OF REVENUE** | | | |
| E 101-45200-113 | State Sales Tax | | $24.00 | | parks dept - sales tax quarter 4 2019 ($350) |
| E 601-49400-113 | State Sales Tax | | $296.00 | | water dept - sales tax quarter 4 2019 ($4,300) |
| | | **Total MN DEPT OF REVENUE** | $320.00 | | |
| | | **10100 STATE BANK OF KIMBAL** | $16,410.94 | | |

## Fund Summary

| | |
|---|---|
| **10100 STATE BANK OF KIMBAL** | |
| 101 GENERAL FUND | $16,114.94 |
| 601 WATER FUND | $296.00 |
| | $16,410.94 |

Michael G. Zenzen

| | General Fund | CIP Fund | Debt Service | SAC/WAC Fund | Water Fund | Sewer Fund | Storm Water | Sewer Debt | Street Light | TIF - Cedar Point | F - St. Cloud Tru | Monthly Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cash Balance 12/31/18(audited) | $ 1,070,027 | $ 1,713,677.00 | $ 260,832 | $ 487,779 | $ (27,468) | $ (31,358) | $ 44,981 | $ 83,753 | $ 3,013 | $ 23,585 | $ 39,564 | $ 3,668,385 |
| Receipts January 2019 | $ 13,585 | $ 24,756.55 | $ 530 | $ 1,523 | $ 19,684 | $ 23,263 | $ 10,234 | $ 869 | $ 353 | | | $ 94,797 |
| Ex. January 2019 | $ 35,226 | $ 54.74 | $ 495 | | $ 41,994 | $ 70,260 | $ 747 | | $ 323 | | | $ 149,100 |
| Receipts February 2019 | $ 28,569 | $ 25,097.94 | $ 9 | | $ 20,126 | $ 24,116 | $ 1,105 | $ 903 | $ 367 | | | $ 100,294 |
| Ex. February 2019 | $ 43,390 | $ 37,015.80 | | | $ 20,696 | $ 28,485 | $ 2,253 | | $ 323 | | | $ 132,163 |
| Receipts March 2019 | $ 7,493 | $ 2,236.04 | $ 6 | | $ 20,737 | $ 26,850 | $ 260 | $ 866 | $ 403 | | | $ 58,851 |
| Ex. March 2019 | $ 53,762 | $ 6,149.87 | | | $ 16,473 | $ 15,023 | $ 1,277 | | $ 323 | | | $ 93,009 |
| Receipts April 2019 | $ 35,137 | $ 1,689.09 | $ 5 | | $ 21,836 | $ 26,907 | $ 202 | $ 913 | $ 355 | | | $ 87,044 |
| Ex. April 2019 | $ 80,428 | $ 15,469.63 | | | $ 14,070 | $ 15,969 | $ 747 | | $ 323 | | $ 48,343 | $ 175,350 |
| Receipts May 2019 | $ 24,019 | $ 1,106.58 | $ 5 | | $ 19,158 | $ 24,634 | $ 658 | $ 801 | $ 377 | | | $ 70,759 |
| Ex. May 2019 | $ 66,751 | $ 10,268.86 | | | $ 15,391 | $ 17,286 | $ 1,121 | | $ 647 | | | $ 111,464 |
| Receipts June 2019 | $ 249,731 | $ 442,690.16 | $ 31,827 | $ 35,967 | $ 21,737 | $ 26,587 | $ 86 | $ 942 | $ 365 | | $ 35,286 | $ 845,219 |
| Ex. June 2019 | $ 97,437 | $ 555,227.15 | | | $ 10,232 | $ 21,070 | $ 747 | | | | | $ 684,714 |
| Receipts July 2019 | $ 130,120 | $ 233,057.90 | $ 13,631 | $ 15,414 | $ 27,983 | $ 27,404 | | $ 1,220 | $ 392 | | $ 15,011 | $ 464,233 |
| Ex. July 2019 | $ 75,078 | $ 21,879.78 | | | $ 16,074 | $ 18,130 | $ 747 | | $ 323 | $ 23,585 | $ 47,855 | $ 203,672 |
| Receipts August 2019 | $ 20,881 | $ 21,484.24 | | | $ 25,109 | $ 23,317 | | $ 1,052 | $ 342 | | | $ 92,185 |
| Ex. August 2019 | $ 66,609 | $ 259,972.95 | | | $ 141,178 | $ 345,040 | $ 1,378 | | $ 323 | | | $ 814,501 |
| Receipts September 2019 | $ 3,207 | $ 25,026.90 | | | $ 24,516 | $ 24,815 | $ 144 | $ 986 | $ 328 | | | $ 79,022 |
| Ex. September 2019 | $ 50,874 | $ 78,237.85 | | | $ 5,515 | $ 6,336 | $ 747 | | $ 323 | | | $ 142,033 |
| Receipts October 2019 | $ 48,033 | $ 23,417.27 | | $ 6,000 | $ 174,549 | $ 407,874 | | $ 913 | $ 391 | | | $ 661,178 |
| Ex. October 2019 | $ 62,946 | $ 6,972.11 | | $ 534,730 | $ 36,002 | $ 27,390 | $ 1,121 | | $ 323 | | | $ 669,484 |
| Receipts November 2019 | $ 312,001 | $ 402,247.55 | $ 38,961 | $ 70,639 | $ 20,201 | $ 24,483 | $ 5,050 | $ 806 | $ 328 | | $ 50,298 | $ 925,015 |
| Ex. November 2019 | $ 129,462 | $ 256,441.35 | | | $ 16,671 | $ 14,451 | $ 747 | | $ 323 | | | $ 418,097 |
| Receipts December 2019 | $ 9,087 | $ 65,579.10 | | $ 387,224 | $ 17,698 | $ 23,107 | $ 27,514 | $ 762 | $ 282 | | | $ 531,252 |
| Ex. December 2019 | $ 106,354 | $ 12,638.23 | | | $ 15,682 | $ 15,047 | $ 1,247 | | $ 323 | | | $ 151,291 |
| | | | | | | | | | | | | |
| Cash Balance | $ 1,083,574 | $ 1,721,738.00 | $ 345,311 | $ 469,816 | $ 35,888 | $ 57,512 | $ 77,352 | $ 94,787 | $ 3,417 | $ - | $ 43,961 | $ 3,933,356 |

| 2019 CIP Breakdown | Unallocated | Admin | Park | Streets | Fire | Fire Truck | Total |
|---|---|---|---|---|---|---|---|
| Beginning Balance -12/31/18 | | | | | | Donations | |
| Un-Audited | $525,763.47 | $22,891.21 | $444,450.07 | $471,138.19 | $149,459.06 | $99,975.00 | $1,713,677.00 |
| Aggregate Tax | | | | $976.41 | | | $976.41 |
| Turn-out gear | | | | | $ (54.74) | | ($54.74) |
| January Property Tax | | | | $ 1,904.49 | $ 188.36 | | $2,092.85 |
| January Sales Tax | | | $ 10,281.09 | $ 10,281.09 | | | $20,562.18 |
| January Cable Franchise Fees | | $ 614.97 | | | | | $614.97 |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| 2019 Street Project Engineering | | | | $ (6,805.00) | | | ($6,805.00) |
| Turn-out gear | | | | | $ (699.57) | | ($699.57) |
| Fire Hall Reznor Heaters | $ (12,000.00) | | | | | | ($12,000.00) |
| 2018 Street Project | | | | $ (17,511.23) | | | ($17,511.23) |
| February Sales Tax | | | $ 11,991.68 | $ 11,991.68 | | | $23,983.36 |
| February Cable Franchise Fees | | $ 607.19 | | | | | $607.19 |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| City Hall Light Fixtures | | $ (5,216.07) | | | | | ($5,216.07) |
| Street Project Engineering | | | | $ (137.80) | | | ($137.80) |
| 4 Gas Meter | $ (796.00) | | | | | | ($796.00) |
| March Cable Franchise Fees | | $ 605.96 | | | | | $605.96 |
| March Sales Tax | | | $ 562.52 | $ 562.52 | | | $1,125.04 |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| 2019 Street Project Engineering | | | | $ (6,840.00) | | | ($6,840.00) |
| Turn-out gear | | | | | $ (6,564.99) | | ($6,564.99) |
| Backpack Blower Rack | $ (2,064.64) | | | | | | ($2,064.64) |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| April Cable Franchise Fees | | $ 604.75 | | | | | $604.75 |
| LED Light Rebate | | $ 580.07 | | | | | $580.07 |
| Street Project Engineering | | | | $ (1,334.73) | | | ($1,334.73) |
| Turn-out gear (Helmets) | | | | | $ (956.02) | | ($956.02) |
| Fire Hall Reznor Heaters | $ (6,902.11) | | | | | | ($6,902.11) |
| Fire Hall Office Chairs | $ (1,076.00) | | | | | | ($1,076.00) |
| May Cable Franchise Fees | | $ 602.35 | | | | | $602.35 |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| 2019 Street Project Engineering | | | | $ (2,598.77) | | | ($2,598.77) |
| Turn Out Gear | | | | | $ (8,531.99) | | ($8,531.99) |
| Racking/Fire Food | | | | | $ (350.47) | | ($350.47) |
| 228th Street Patching | | | | $ (16,150.00) | | | ($16,150.00) |
| Speed Bumps | | | | $ (1,297.92) | | | ($1,297.92) |
| Fire Truck (Pumper) | | | | | $(426,323.00) | $ (99,975.00) | ($526,298.00) |
| 2019 Street Project Construction | | | | $ (21,381.37) | | | ($21,381.37) |
| Office Computer | | | | | $ (498.41) | | ($498.41) |
| Local Government Aid | | | | $ 11,137.46 | | | $11,137.46 |
| Fire Truck Loan | | | | | $ 300,000.00 | | $300,000.00 |
| June Cable Franchise Fees | | $ 596.41 | | | | | $596.41 |
| June Property Tax | | $ 20,952.39 | | $ 94,285.77 | $ 15,714.30 | | $130,952.46 |
| Bill's Computer | | $ (1,225.18) | | | | | ($1,225.18) |
| 2019 Street Project Engineering | | | | $ (14,219.16) | | | ($14,219.16) |
| Fire Truck (Pumper/Accessories) | | | | | $ (9,480.02) | | ($9,480.02) |
| Extracation Equipment | | | | | $ (43,633.00) | | ($43,633.00) |
| Fire Hall Flooring | $ (10,380.00) | | | | | | ($10,380.00) |
| July Property Tax | | | | $ 51,084.47 | $ 5,052.31 | | $56,136.78 |
| July Sales Tax (Trail Designated) | | | $ 47,750.00 | | | | $47,750.00 |
| July Sales Tax | | | $ 38,275.03 | $ 38,275.04 | | | $76,550.07 |
| July Cable Franchise Fees | | $ 610.23 | | | | | $610.23 |
| Fire Donations | | | | | $ 25,000.00 | | $25,000.00 |
| Local Government Aid | | | | $ 27,004.54 | | | $27,004.54 |
| 2019 Street Project Construction | | | | $ (178,035.59) | | | ($178,035.59) |
| August Sales Tax | | | $ 9,878.75 | $ 9,878.75 | | | $19,757.50 |
| Cable Franchise Fees August | | $ 598.09 | | | | | $598.09 |
| Aggregate Tax | | | | $ 1,128.65 | | | $1,128.65 |
| Fire Hall New Desk | $ (3,000.00) | | | | | | ($3,000.00) |
| 2019 Street Project Engineering | | | | $ (4,241.06) | | | ($4,241.06) |
| 2019 Street Project Construction | | | | $ (20,831.79) | | | ($20,831.79) |
| Fire Hall New Desk | $ (2,995.00) | | | | | | ($2,995.00) |
| Gravel Road Improvements | | | | $ (49,670.00) | | | ($49,670.00) |
| Interest Earnings | $ 41.18 | | | | | | $41.18 |
| Fire Truck Accessories | | | | | $ (500.00) | | ($500.00) |
| September Sales Tax | | | $ 11,965.62 | $ 11,965.62 | | | $23,931.24 |
| September Cable Franchise Fees | | $ 595.66 | | | | | $595.66 |
| Fire Relief Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| 2019 Street Project Engineering | | | | $ (862.36) | | | ($862.36) |
| Fire Truck Accessories | | | | | $ (148.69) | | ($148.69) |
| Fire SCBA Tanks | | | | | $ (5,961.06) | | ($5,961.06) |
| Street Patching | | | | $ (11,306.70) | | | ($11,306.70) |
| Fire Hall Light Fixture Upgrade | | | | | $ (3,757.00) | | ($3,757.00) |
| October Sales Tax | | | $ 11,165.00 | $ 11,165.00 | | | $22,330.00 |
| October Cable Franchise Fees | | $ 587.27 | | | | | $587.27 |
| Fire Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| Rescue Rig | | | | | $(241,377.65) | | ($241,377.65) |
| 2019 Street Project Construction | | | | $ (12,638.23) | | | ($12,638.23) |
| November Property Tax | | | | $ 145,836.85 | $ 14,423.43 | | $160,260.28 |
| Park Dedication Fee | | | $ 525.00 | | | | $525.00 |
| November Sales Tax | | | $ 10,427.99 | $ 10,427.99 | | | $20,855.98 |
| Cable Franchise Fees November | | $ 582.29 | | | | | $582.29 |
| Fire Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| Fire AFG Grant | | | | | $ 219,524.00 | | $219,524.00 |
| December Sales Tax | | | $ 10,636.40 | $ 10,636.39 | | | $21,272.79 |
| Local Government Aid | | | | $ 43,230.63 | | | $43,230.63 |
| Cable Franchise Fees December | | $ 575.68 | | | | | $575.68 |
| Fire Meat Raffle Proceeds | | | | | $ 500.00 | | $500.00 |
| Totals | $486,590.90 | $45,163.27 | $607,909.15 | $597,049.83 | ($14,975.15) | $0.00 | $1,721,738.00 |

**Unallocated - Reserved**

| | |
|---|---|
| Eagle Drive | $ 17,912.00 |
| 215th Street | $ 53,375.50 |

| | 2019 | Spent/Received | % of Budget | Remaining Amount |
|---|---|---|---|---|
| **Revenues** | **Budget** | **As of December 3, 2019** | **Spent** | |
| General Fund | $823,029 | $ 892,700 | 108.47% | ($69,671) |
| Capital Improvement Fund | $648,416 | $ 1,268,399 | 195.61% | ($619,983) |
| Water Fund | $358,894 | $ 418,205 | 116.53% | ($59,311) |
| Sewer Fund | $523,600 | $ 688,436 | 131.48% | ($164,836) |
| Sewer Debt Fund | $12,500 | $ 11,241 | 89.93% | $1,259 |
| Street Light Fund | $4,500 | $ 4,358 | 96.85% | $142 |
| WAC/SAC Improvement Fur | $120,224 | $ (10,363) | -8.62% | $130,587 |
| Debt Service | $86,000 | $ 84,985 | 98.82% | $1,015 |
| TIF GJ Enterprises | $0 | | #DIV/0! | $0 |
| TIF St. Cloud Truck | $100,000 | $ 100,595 | 100.60% | ($595) |
| Storm Water | $50,000 | $ 47,864 | 95.73% | $2,136 |
| Total Revenues | $2,727,163 | $ 3,506,420 | 128.57% | ($779,257) |
| | | | | |
| | | | | |
| **Expenditures** | | | | |
| | | | | |
| General Fund | $801,497 | $ 872,392 | 108.85% | ($70,895) |
| Capital Improvement Fund | $638,000 | $ 1,260,328 | 197.54% | ($622,328) |
| Water Fund | $357,739 | $ 350,477 | 97.97% | $7,262 |
| Sewer Fund | $523,518 | $ 594,987 | 113.65% | ($71,469) |
| Storm Water Utility Fund | $25,710 | $ 12,881 | 50.10% | $12,829 |
| Street Light Fund | $4,380 | $ 3,879 | 88.56% | $501 |
| WAC/SAC Improvement Fur | $120,000 | | 0.00% | $120,000 |
| Debt Service | $125,000 | $ 495 | 0.40% | $124,505 |
| TIF GJ Enterprises | $0 | $ 23,585 | #DIV/0! | ($23,585) |
| TIF St. Cloud Truck | $97,500 | $ 96,198 | 98.66% | $1,302 |
| Total Expenditures | $2,693,344 | $ 3,215,223 | 119.38% | ($521,879) |

| General Fund | | | | |
|---|---|---|---|---|
| | 2019 | Spent | % of Budget | Remaining Amount |
| | Budget | As of December 31, 2019 | Spent | |
| Administration | $ 273,075 | $ 297,638 | 108.99% | $ (24,562) |
| Council | $ 26,188 | $ 27,564 | 105.25% | $ (1,375) |
| Boards and Commissions | $ 3,500 | $ 1,395 | 39.86% | $ 2,105 |
| Building Inspection | $ 59,800 | $ 39,536 | 66.11% | $ 20,264 |
| Elections | $ 5,100 | $ 3,685 | 72.26% | $ 1,415 |
| Fire | $ 186,868 | $ 185,857 | 99.46% | $ 1,010 |
| Streets | $ 173,640 | $ 230,825 | 132.93% | $ (57,185) |
| Parks | $ 75,790 | $ 85,892 | 113.33% | $ (10,101) |
| **Total General Fund** | $ 803,962 | $ 872,392 | 108.51% | $ (68,430) |

| | General Fund | CIP Fund | Debt Service | SAC/WAC Fund | Water Fund | Sewer Fund | Storm Water | Sewer Debt | Street Light | TIF - Cedar Point | F - St. Cloud Tru | Monthly Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Cash Balance 12/31/19(un-audited) | $ 1,083,574 | $ 1,721,738.00 | $ 345,311 | $ 469,816 | $ 35,888 | $ 57,512 | $ 77,352 | $ 94,787 | $ 3,417 | $ - | $ 43,961 | $ 3,933,356 |
| Receipts January 2020 | | | | | | | | | | | | $ - |
| Ex. January 2020 | $ 33,757 | $ 53,989.38 | $ 495 | | $ 18,707 | $ 42,116 | | | $ 323 | | | $ 149,387 |
| Receipts February 2020 | | | | | | | | | | | | $ - |
| Ex. February 2020 | | | | | | | | | | | | $ - |
| Receipts March 2020 | | | | | | | | | | | | $ - |
| Ex. March 2020 | | | | | | | | | | | | $ - |
| Receipts April 2019 | | | | | | | | | | | | $ - |
| Ex. April 2019 | | | | | | | | | | | | $ - |
| Receipts May 2019 | | | | | | | | | | | | $ - |
| Ex. May 2019 | | | | | | | | | | | | $ - |
| Receipts June 2019 | | | | | | | | | | | | $ - |
| Ex. June 2019 | | | | | | | | | | | | $ - |
| Receipts July 2019 | | | | | | | | | | | | $ - |
| Ex. July 2019 | | | | | | | | | | | | $ - |
| Receipts August 2019 | | | | | | | | | | | | $ - |
| Ex. August 2019 | | | | | | | | | | | | $ - |
| Receipts September 2019 | | | | | | | | | | | | $ - |
| Ex. September 2019 | | | | | | | | | | | | $ - |
| Receipts October 2019 | | | | | | | | | | | | $ - |
| Ex. October 2019 | | | | | | | | | | | | $ - |
| Receipts November 2019 | | | | | | | | | | | | $ - |
| Ex. November 2019 | | | | | | | | | | | | $ - |
| Receipts December 2019 | | | | | | | | | | | | $ - |
| Ex. December 2019 | | | | | | | | | | | | $ - |
| | | | | | | | | | | | | |
| Cash Balance | $ 1,049,817 | $ 1,667,748.62 | $ 344,816 | $ 469,816 | $ 17,181 | $ 15,396 | $ 77,352 | $ 94,787 | $ 3,094 | $ - | $ 43,961 | $ 3,783,969 |

| 2020 CIP Breakdown | Unallocated | Admin | Park | Streets | Fire | Total |
|---|---|---|---|---|---|---|
| Beginning Balance -12/31/19 | | | | | | |
| Un-Audited | $486,590.90 | $45,163.27 | $607,909.15 | $597,049.83 | ($14,975.15) | $1,721,738.00 |
| 2019 Street Project Engineering | | | | ($241.50) | | ($241.50) |
| Skid Loader (JCB) | | | | $ (53,747.88) | | ($53,747.88) |
| | | | | | | $0.00 |
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| | | | | | | $0.00 |
| Totals | $486,590.90 | $45,163.27 | $607,909.15 | $543,060.45 | ($14,975.15) | $1,667,748.62 |

**Unallocated - Reserved**

| | |
|---|---|
| Eagle Drive | $ 17,912.00 |
| 215th Street | $ 53,375.50 |

| | 2020 | Spent/Received | % of Budget | Remaining Amount |
|---|---|---|---|---|
| **Revenues** | **Budget** | **As of January 2, 2020** | **Spent** | |
| General Fund | $849,768 | | 0.00% | $849,768 |
| Capital Improvement Fund | $723,000 | | 0.00% | $723,000 |
| Water Fund | $354,063 | | 0.00% | $354,063 |
| Sewer Fund | $591,318 | | 0.00% | $591,318 |
| Sewer Debt Fund | $12,500 | | 0.00% | $12,500 |
| Street Light Fund | $4,500 | | 0.00% | $4,500 |
| WAC/SAC Improvement Fur | $112,529 | | 0.00% | $112,529 |
| Debt Service | $87,700 | | 0.00% | $87,700 |
| TIF GJ Enterprises | $0 | | #DIV/0! | $0 |
| TIF St. Cloud Truck | $48,000 | | 0.00% | $48,000 |
| Storm Water | $50,000 | | 0.00% | $50,000 |
| Total Revenues | $2,833,378 | $ - | 0.00% | $2,833,378 |
| | | | | |
| | | | | |
| **Expenditures** | | | | |
| | | | | |
| General Fund | $830,778 | $ 33,757 | 4.06% | $797,021 |
| Capital Improvement Fund | $723,000 | $ 53,989 | 7.47% | $669,011 |
| Water Fund | $354,063 | $ 18,707 | 5.28% | $335,356 |
| Sewer Fund | $591,319 | $ 42,116 | 7.12% | $549,203 |
| Storm Water Utility Fund | $25,814 | | 0.00% | $25,814 |
| Street Light Fund | $4,380 | $ 323 | 7.38% | $4,057 |
| WAC/SAC Improvement Fur | $112,529 | | 0.00% | $112,529 |
| Debt Service | $216,943 | $ 495 | 0.23% | $216,448 |
| TIF GJ Enterprises | $0 | | #DIV/0! | $0 |
| TIF St. Cloud Truck | $48,679 | | 0.00% | $48,679 |
| Total Expenditures | $2,907,505 | $ 149,387 | 5.14% | $2,758,118 |

| General Fund | | | | |
|---|---|---|---|---|
| | 2020 | Spent | % of Budget | Remaining Amount |
| | Budget | As of January 2, 2020 | Spent | |
| Administration | $ 295,864 | $ 3,019 | 1.02% | $ 292,845 |
| Council | $ 27,601 | $ - | 0.00% | $ 27,601 |
| Boards and Commissions | $ 3,500 | $ - | 0.00% | $ 3,500 |
| Building Inspection | $ 59,800 | $ 15,118 | 25.28% | $ 44,682 |
| Elections | $ 9,068 | | 0.00% | $ 9,068 |
| Fire | $ 176,549 | $ 6,894 | 3.90% | $ 169,655 |
| Streets | $ 190,350 | $ 7,613 | 4.00% | $ 182,737 |
| Parks | $ 68,046 | $ 1,113 | 1.64% | $ 66,933 |
| **Total General Fund** | $ 830,778 | $ 33,757 | 4.06% | $ 797,021 |

Tri-County Humane Society
Adopt • Donate • Volunteer

735 8th Street NE P.O. Box 701 Phone: 320-252-0896
St. Cloud, MN 56302-701 Fax: 320-252-1325
www.tricountyhumanesociety.org

**This agreement is between the municipality of _____ and the Tri-County Humane Society.**

The following is mutually agreeing by the parties:

1. That the Tri-County Humane Society (TCHS) agrees to provide the following services:
    a. Housing for stray or abandoned animals that are retrieved or legally seized by your municipality's community service officer (CSO), animal control officer (ACO), or other authorized representative, or for stray animals that are brought into the shelter by a citizen and verbal permission is given by your agency via phone for intake. TCHS will receive, feed, house and care for all dogs, cats, and other domestic animals impounded from the above mentioned municipality.
    b. Hold stray animals for a **minimum** of five working days and seized animals for up to 10 working days as per Minnesota State Statute 343.235.
    c. Vaccinate, de-worm, and evaluate animal for medical treatment deemed necessary.
    d. At the end of the five-day hold for stray or ten-day hold for seized animals, claim the impounded animals as property of the TCHS.
    e. Euthanize and dispose of animals not claimed or adopted.
    f. Handle all telephone calls that come to this office in respect to the animals in possession.
    g. Charge any citizen claiming their animal the impoundment fee, regardless of the period of impoundment.
    h. Publicize stray animals impounded in an attempt to locate the owner.

2. That_____ will:
    a. Deliver or authorize delivery of all stray or seized animals within their municipality to the TCHS.
    b. Provide a list of names and phone numbers of those who can be called for authorization. (see reverse side)
    c. Pay the TCHS the costs per schedule accrued for the housing, care and euthanizing/disposal of impounded animals.

        SCHEDULE
        - Holding per day: $15.00 dog, cat or other / per cage
            a. Seized animal held for a maximum of 10 days ($150)
            b. Stray animal held for a minimum of 5 days ($75)
        - $25.00 euthanasia and disposal fee/ per animal when applicable will be in addition to above set holding fee

    d. Notify the municipality clerk of the billing report of animals delivered, to approve charges for animals.
    e. Refer to a veterinarian in regards to any animals that are obviously sick, injured, dangerous, or suspected of having rabies.

This agreement is effective _____ and may be removed or revised on a yearly basis.

Clerk of Municipality_____

Billing Address_____

_____

Clerk Signature_____

Please list the names and phone numbers of those who can be called for authorizing an animal to come in.

Calls are most apt to be made: Mon.- Thurs. 8:00 a.m. to 6:00 p.m., Friday 8:00 a.m. to 8:00 p.m., Sat. – Sun. 8:00 a.m. to 5:00 p.m. We must be able to reach someone during these hours to authorize the stray(s) to be brought in.

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

# LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

## Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

## ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church

Previous Gambling Permit Number: X-73003-19-042

Minnesota Tax ID Number, if any: 8340039

Federal Employer ID Number (FEIN), if any: 41-0073760

Mailing Address: 24588 County Road 7

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Fr. Matthew Crane

CEO Daytime Phone: 320-252-1799 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): shellyg@smhoc.org

## NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☑ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

## GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Physical Address (do not use P.O. box): 24588 County Road 7

Check one:

☑ City: St. Augusta Zip: 56301 County: Stearns

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): June 27 & 28, 2020

Check each type of gambling activity that your organization will conduct:

☑ Bingo ☐ Paddlewheels ☑ Pull-Tabs ☐ Tipboards ☑ Raffle

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555

# APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

| Name of organization | Date organized | Tax exempt number |
|---|---|---|
| St. Mary Help of Christians | 1873 | 8340039 |

| Address | City | State | Zip Code |
|---|---|---|---|
| 24588 County Road 7 | St. Augusta | Minnesota | 56301 |

| Name of person making application | Business phone | Home phone |
|---|---|---|
| Father Matthew Crane | 320-252-1799 | |

Date(s) of event: March 14, 2020

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☒ Religious ☐ Other non-profit

| Organization officer's name | City | State | Zip Code |
|---|---|---|---|
| Father Matthew Crane | St. Augusta | Minnesota | 56301 |
| | | Minnesota | |
| | | Minnesota | |
| | | Minnesota | |

Location where permit will be used. If an outdoor area, describe.
Church Parish Center located at 24588 County Road 7, St. Augusta, MN 56301.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

## APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

| | |
|---|---|
| City of St. Augusta<br>City or County approving the license | January 2, 2020<br>Date Approved |
| $20<br>Fee Amount | March 14, 2020<br>Permit Date |
| December 27, 2019<br>Date Fee Paid | bmccabe@staugustamn.com<br>City or County E-mail Address |
| | 320-654-0387<br>City or County Phone Number |
| William R McCabe<br>Signature City Clerk or County Official | Approved Director Alcohol and Gambling Enforcement |

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555

# APPLICATION AND PERMIT FOR A 1 DAY TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

| Name of organization | Date organized | Tax exempt number |
|---|---|---|
| St. Mary Help of Christians | 1873 | 8340039 |

| Address | City | State | Zip Code |
|---|---|---|---|
| 24588 County Road 7 | St. Augusta | Minnesota | 56301 |

| Name of person making application | Business phone | Home phone |
|---|---|---|
| Father Matthew Crane | 320-252-1799 | |

Date(s) of event: June 27 and 28, 2020

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☒ Religious ☐ Other non-profit

| Organization officer's name | City | State | Zip Code |
|---|---|---|---|
| Father Matthew Crane | St. Augusta | Minnesota | 56301 |
| | | Minnesota | |
| | | Minnesota | |
| | | Minnesota | |

Location where permit will be used. If an outdoor area, describe.
Church Parish Center located at 24588 County Road 7, St. Augusta, MN 56301.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

## APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

| | |
|---|---|
| City of St. Augusta<br>City or County approving the license | January 2, 2020<br>Date Approved |
| $40<br>Fee Amount | June 27 and 28, 2020<br>Permit Date |
| December 27, 2019<br>Date Fee Paid | bmccabe@staugustamn.com<br>City or County E-mail Address |
| | 320-654-0387<br>City or County Phone Number |
| William R McCabe<br>Signature City Clerk or County Official | Approved Director Alcohol and Gambling Enforcement |

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

**ST. AUGUSTA ACTIVITY**

**NOVEMBER 2019**

**TOTAL HOURS: 41**

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

# ALL CALLS - NOVEMBER 2019

| City | Date_Received | Call_Number | Complaint | Description |
|---|---|---|---|---|
| ST AUGUSTA | 11/21/2019 06:44:18 | 19099406 | 911A | 911 ABANDONED CALL |
| ST AUGUSTA | 11/9/2019 18:16:01 | 19096119 | AL | ALARM |
| ST AUGUSTA | 11/10/2019 06:54:30 | 19096272 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 11/3/2019 08:31:09 | 19094345 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 11/3/2019 18:45:40 | 19094455 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 11/26/2019 11:14:45 | 19101023 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 11/4/2019 18:13:59 | 19094676 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 11/29/2019 10:25:05 | 19101872 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 11/10/2019 12:35:30 | 19096301 | ASLT | ASSAULT |
| ST AUGUSTA | 11/3/2019 17:21:18 | 19094438 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 11/4/2019 09:16:45 | 19094551 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 11/23/2019 03:46:12 | 19100014 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 11/16/2019 11:15:55 | 19098063 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 11/18/2019 09:43:06 | 19098552 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 11/15/2019 23:21:33 | 19097931 | BC | BAR CHECK/BAR CROWD |
| ST AUGUSTA | 11/16/2019 22:56:16 | 19098220 | BC | BAR CHECK/BAR CROWD |
| ST AUGUSTA | 11/16/2019 17:04:45 | 19098123 | CC | CITIZEN CONTACT |
| ST AUGUSTA | 11/21/2019 07:22:37 | 19099412 | CC | CITIZEN CONTACT |
| ST AUGUSTA | 11/20/2019 18:12:26 | 19099276 | CIVIL | CIVIL MATTER |
| ST AUGUSTA | 11/20/2019 17:59:05 | 19099269 | CONTR | CONTRACT |
| ST AUGUSTA | 11/16/2019 22:26:27 | 19098211 | CONTR | CONTRACT |
| ST AUGUSTA | 11/18/2019 23:24:12 | 19098785 | CONTR | CONTRACT |
| ST AUGUSTA | 11/19/2019 23:27:00 | 19099068 | CONTR | CONTRACT |
| ST AUGUSTA | 11/20/2019 04:47:28 | 19099094 | CONTR | CONTRACT |
| ST AUGUSTA | 11/20/2019 07:28:17 | 19099106 | CONTR | CONTRACT |
| ST AUGUSTA | 11/16/2019 20:19:39 | 19098179 | CONTR | CONTRACT |
| ST AUGUSTA | 11/17/2019 04:07:02 | 19098289 | CONTR | CONTRACT |
| ST AUGUSTA | 11/18/2019 01:24:49 | 19098476 | CONTR | CONTRACT |
| ST AUGUSTA | 11/21/2019 01:30:32 | 19099375 | CONTR | CONTRACT |
| ST AUGUSTA | 11/23/2019 05:35:19 | 19100027 | CONTR | CONTRACT |
| ST AUGUSTA | 11/23/2019 19:41:00 | 19100176 | CONTR | CONTRACT |
| ST AUGUSTA | 11/22/2019 20:59:20 | 19099895 | CONTR | CONTRACT |
| ST AUGUSTA | 11/27/2019 09:18:27 | 19101307 | CONTR | CONTRACT |
| ST AUGUSTA | 11/24/2019 11:44:53 | 19100469 | CONTR | CONTRACT |
| ST AUGUSTA | 11/24/2019 18:52:25 | 19100530 | CONTR | CONTRACT |
| ST AUGUSTA | 11/25/2019 00:55:40 | 19100590 | CONTR | CONTRACT |
| ST AUGUSTA | 11/4/2019 00:59:11 | 19094507 | CONTR | CONTRACT |
| ST AUGUSTA | 11/5/2019 04:00:28 | 19094751 | CONTR | CONTRACT |
| ST AUGUSTA | 11/3/2019 05:30:01 | 19094331 | CONTR | CONTRACT |
| ST AUGUSTA | 11/3/2019 22:18:38 | 19094493 | CONTR | CONTRACT |
| ST AUGUSTA | 11/1/2019 21:19:39 | 19093919 | CONTR | CONTRACT |
| ST AUGUSTA | 11/2/2019 10:48:35 | 19094078 | CONTR | CONTRACT |
| ST AUGUSTA | 11/2/2019 17:54:20 | 19094179 | CONTR | CONTRACT |
| ST AUGUSTA | 11/11/2019 10:03:12 | 19096459 | CONTR | CONTRACT |
| ST AUGUSTA | 11/11/2019 19:53:30 | 19096566 | CONTR | CONTRACT |
| ST AUGUSTA | 11/12/2019 04:08:56 | 19096639 | CONTR | CONTRACT |
| ST AUGUSTA | 11/6/2019 20:19:37 | 19095251 | CONTR | CONTRACT |
| ST AUGUSTA | 11/8/2019 18:38:58 | 19095890 | CONTR | CONTRACT |
| ST AUGUSTA | 11/9/2019 03:51:54 | 19095998 | CONTR | CONTRACT |
| ST AUGUSTA | 11/12/2019 23:41:21 | 19096900 | CONTR | CONTRACT |
| ST AUGUSTA | 11/14/2019 01:05:28 | 19097251 | CONTR | CONTRACT |
| ST AUGUSTA | 11/13/2019 21:21:00 | 19097191 | CONTR | CONTRACT |
| ST AUGUSTA | 11/14/2019 23:35:55 | 19097546 | CONTR | CONTRACT |
| ST AUGUSTA | 11/15/2019 18:03:02 | 19097764 | CONTR | CONTRACT |
| ST AUGUSTA | 11/28/2019 01:55:50 | 19101614 | CONTR | CONTRACT |
| ST AUGUSTA | 11/26/2019 08:54:34 | 19100981 | CONTR | CONTRACT |
| ST AUGUSTA | 11/27/2019 20:16:58 | 19101506 | CONTR | CONTRACT |
| ST AUGUSTA | 11/29/2019 14:49:55 | 19101915 | CONTR | CONTRACT |
| ST AUGUSTA | 11/30/2019 01:30:00 | 19102080 | CONTR | CONTRACT |

| City | Date_Received | Call_Number | Complaint | Description |
|---|---|---|---|---|
| ST AUGUSTA | 11/30/2019 15:10:56 | 19102179 | CONTR | CONTRACT |
| ST AUGUSTA | 11/27/2019 08:13:49 | 19101289 | CRASH | ACCIDENT |
| ST AUGUSTA | 11/19/2019 18:14:41 | 19099000 | CRASH | ACCIDENT |
| ST AUGUSTA | 11/19/2019 21:26:46 | 19099045 | CRASH | ACCIDENT |
| ST AUGUSTA | 11/20/2019 16:31:22 | 19099244 | CUSTODY | CHILD CUSTODY DISPUTE |
| ST AUGUSTA | 11/12/2019 14:52:31 | 19096789 | DISOR | DISORDERLY CONDUCT |
| ST AUGUSTA | 11/5/2019 13:59:59 | 19094877 | DOG | DOG COMPLAINT/BARKING |
| ST AUGUSTA | 11/27/2019 10:17:15 | 19101325 | DOM | DOMESTIC |
| ST AUGUSTA | 11/25/2019 00:36:34 | 19100589 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/19/2019 03:02:21 | 19098810 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/18/2019 01:33:05 | 19098478 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/16/2019 23:06:05 | 19098224 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/16/2019 23:18:03 | 19098228 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/1/2019 02:01:18 | 19093578 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/13/2019 23:26:24 | 19097231 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/14/2019 01:24:20 | 19097254 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/14/2019 01:28:35 | 19097255 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/13/2019 00:47:58 | 19096913 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/9/2019 04:40:36 | 19096001 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/6/2019 01:14:05 | 19095036 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/6/2019 01:20:43 | 19095038 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/8/2019 01:42:37 | 19095677 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 11/21/2019 09:38:30 | 19099436 | DRIVE | DRIVING COMPLAINT |
| ST AUGUSTA | 11/30/2019 19:26:34 | 19102230 | GUNSH | GUNSHOTS FIRED/HEARD |
| ST AUGUSTA | 11/1/2019 17:03:52 | 19093830 | HSREFER | HUMAN SERVICES REFERRAL |
| ST AUGUSTA | 11/1/2019 18:00:11 | 19093853 | HSREFER | HUMAN SERVICES REFERRAL |
| ST AUGUSTA | 11/3/2019 16:06:44 | 19094419 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 11/6/2019 17:12:34 | 19095200 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 11/20/2019 12:54:32 | 19099179 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 11/2/2019 21:09:16 | 19094240 | JUVR | JUVENILE/RUNAWAY |
| ST AUGUSTA | 11/10/2019 00:34:26 | 19096226 | K9TRAIN | CANINE TRAINING |
| ST AUGUSTA | 11/15/2019 18:58:49 | 19097796 | LIFTASSIST | LIFT ASSIST |
| ST AUGUSTA | 11/5/2019 18:06:13 | 19094952 | MA | MOTORIST ASSIST |
| ST AUGUSTA | 11/4/2019 05:21:56 | 19094518 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/2/2019 20:44:47 | 19094230 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/15/2019 16:39:24 | 19097743 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/6/2019 17:46:04 | 19095208 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/21/2019 00:27:36 | 19099358 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/18/2019 02:41:26 | 19098489 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/25/2019 08:15:40 | 19100647 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/25/2019 11:15:45 | 19100695 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 11/5/2019 18:37:00 | 19094961 | MEETING | ATTEND MEETING |
| ST AUGUSTA | 11/1/2019 02:08:47 | 19093579 | OPEND | OPEN DOOR |
| ST AUGUSTA | 11/1/2019 01:52:56 | 19093573 | PARKS | SEASONAL PARKING |
| ST AUGUSTA | 11/13/2019 07:26:52 | 19096943 | PARKV | PARKING VIOLATION |
| ST AUGUSTA | 11/14/2019 18:01:49 | 19097461 | PERD | ISSUE DEER PERMIT |
| ST AUGUSTA | 11/8/2019 01:51:04 | 19095679 | PERD | ISSUE DEER PERMIT |
| ST AUGUSTA | 11/22/2019 15:39:28 | 19099804 | PHONECALL | PHONE CALL |
| ST AUGUSTA | 11/24/2019 17:10:21 | 19100510 | PR | PUBLIC RELATIONS |
| ST AUGUSTA | 11/23/2019 21:57:26 | 19100273 | REPO | REPOSSESSED VEHICLE |
| ST AUGUSTA | 11/25/2019 23:05:03 | 19100897 | RW | REPORT WRITING |
| ST AUGUSTA | 11/26/2019 02:57:10 | 19100942 | RW | REPORT WRITING |
| ST AUGUSTA | 11/4/2019 14:26:00 | 19094624 | RW | REPORT WRITING |
| ST AUGUSTA | 11/3/2019 10:20:08 | 19094355 | RW | REPORT WRITING |
| ST AUGUSTA | 11/3/2019 13:58:28 | 19094395 | RW | REPORT WRITING |
| ST AUGUSTA | 11/30/2019 08:29:03 | 19102122 | RW | REPORT WRITING |
| ST AUGUSTA | 11/4/2019 07:26:44 | 19094530 | SBUS | SCHOOL BUS/SCHOOL VIOLATION |
| ST AUGUSTA | 11/12/2019 13:35:15 | 19096766 | SCHOOLP | SCHOOL PATROL |
| ST AUGUSTA | 11/22/2019 07:51:13 | 19099722 | SCHOOLP | SCHOOL PATROL |
| ST AUGUSTA | 11/27/2019 10:46:15 | 19101332 | STALL | STALLED VEHICLE |
| ST AUGUSTA | 11/9/2019 16:01:58 | 19096090 | SUIC | SUICIDE THREAT |
| ST AUGUSTA | 11/3/2019 15:47:11 | 19094414 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 11/20/2019 19:21:14 | 19099296 | SUSA | SUSPICIOUS ACTIVITY |

| City | Date_Received | Call_Number | Complaint | Description |
|---|---|---|---|---|
| ST AUGUSTA | 11/20/2019 19:47:41 | 19099303 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 11/18/2019 15:56:49 | 19098694 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 11/18/2019 18:17:24 | 19098730 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 11/24/2019 03:10:12 | 19100424 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 11/24/2019 03:39:17 | 19100427 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/23/2019 00:57:19 | 19099984 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/23/2019 22:55:10 | 19100313 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/22/2019 20:27:06 | 19099887 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/22/2019 20:38:06 | 19099890 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/21/2019 11:09:43 | 19099461 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/21/2019 11:41:28 | 19099465 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/25/2019 21:36:10 | 19100872 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/17/2019 22:19:51 | 19098446 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/18/2019 06:10:08 | 19098505 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/15/2019 23:02:52 | 19097919 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/16/2019 20:32:28 | 19098181 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/1/2019 02:45:03 | 19093583 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/4/2019 00:17:48 | 19094503 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/4/2019 00:28:49 | 19094506 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/14/2019 19:12:49 | 19097483 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/10/2019 06:08:50 | 19096267 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/6/2019 18:20:05 | 19095216 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/30/2019 14:09:00 | 19102171 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/30/2019 14:56:04 | 19102177 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/29/2019 14:50:59 | 19101916 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/29/2019 20:30:21 | 19102012 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/30/2019 01:27:10 | 19102079 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/27/2019 21:11:46 | 19101526 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/27/2019 21:52:16 | 19101542 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/27/2019 19:13:35 | 19101482 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/29/2019 01:59:28 | 19101828 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/29/2019 14:45:24 | 19101913 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/30/2019 15:23:50 | 19102182 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 11/3/2019 19:12:43 | 19094461 | UAVASSIST | UAV ASSIST |
| ST AUGUSTA | 11/15/2019 00:28:18 | 19097554 | UAVTRAIN | UAV TRAINING |
| ST AUGUSTA | 11/6/2019 15:05:45 | 19095172 | UNWAN | UNWANTED PERSON |
| ST AUGUSTA | 11/19/2019 15:50:52 | 19098966 | VERB | VERBAL DISPUTE |
| ST AUGUSTA | 11/19/2019 16:58:27 | 19098981 | VERB | VERBAL DISPUTE |
| ST AUGUSTA | 11/27/2019 15:13:58 | 19101408 | WARRANT | WARRANT |
| ST AUGUSTA | 11/9/2019 15:44:26 | 19096087 | WARRANT | WARRANT |
| ST AUGUSTA | 11/24/2019 00:31:53 | 19100376 | WEBTRAIN | TRAINING ONLINE |
| ST AUGUSTA | 11/19/2019 10:57:09 | 19098889 | WELF | WELFARE CHECK |
| ST AUGUSTA | 11/12/2019 06:51:13 | 19096654 | WELF | WELFARE CHECK |
| ST AUGUSTA | 11/15/2019 22:48:36 | 19097913 | WELF | WELFARE CHECK |
| ST AUGUSTA | 11/1/2019 09:50:51 | 19093642 | WELF | WELFARE CHECK |
| ST AUGUSTA | 11/2/2019 22:47:19 | 19094262 | WELF | WELFARE CHECK |
| ST AUGUSTA | 11/5/2019 06:49:34 | 19094762 | XPAT | EXTRA PATROL |
| ST AUGUSTA | 11/25/2019 06:54:53 | 19100640 | XPAT | EXTRA PATROL |

# CONTRACTS - NOVEMBER 2019

| Actual_Incid_City | Date_Received | Comp | Call_Number | Complaint | First_Unit |
|---|---|---|---|---|---|
| ST AUGUSTA | 11/1/2019 21:19:39 | 22:23:47 | 19093919 | CONTR | 2514 |
| ST AUGUSTA | 11/2/2019 10:48:35 | 11:56:53 | 19094078 | CONTR | 2548 |
| ST AUGUSTA | 11/2/2019 17:54:20 | 19:04:46 | 19094179 | CONTR | 2553 |
| ST AUGUSTA | 11/3/2019 05:30:01 | 06:30:45 | 19094331 | CONTR | 2564 |
| ST AUGUSTA | 11/3/2019 22:18:38 | 23:24:32 | 19094493 | CONTR | 2570 |
| ST AUGUSTA | 11/4/2019 00:59:11 | 02:01:36 | 19094507 | CONTR | 2569K9 |
| ST AUGUSTA | 11/5/2019 04:00:28 | 05:07:59 | 19094751 | CONTR | 2554 |
| ST AUGUSTA | 11/6/2019 20:19:37 | 21:20:07 | 19095251 | CONTR | 2570 |
| ST AUGUSTA | 11/8/2019 18:38:58 | 19:42:30 | 19095890 | CONTR | 2514 |
| ST AUGUSTA | 11/9/2019 03:51:54 | 04:51:58 | 19095998 | CONTR | 2577 |
| ST AUGUSTA | 11/11/2019 10:03:12 | 13:42:07 | 19096459 | CONTR | 2511 |
| ST AUGUSTA | 11/11/2019 19:53:30 | 20:53:50 | 19096566 | CONTR | 2556 |
| ST AUGUSTA | 11/12/2019 04:08:56 | 05:13:27 | 19096639 | CONTR | 2554 |
| ST AUGUSTA | 11/12/2019 23:41:21 | 00:44:07 | 19096900 | CONTR | 2543 |
| ST AUGUSTA | 11/13/2019 21:21:00 | 22:29:01 | 19097191 | CONTR | 2555 |
| ST AUGUSTA | 11/14/2019 01:05:28 | 02:12:46 | 19097251 | CONTR | 2508 |
| ST AUGUSTA | 11/14/2019 23:35:55 | 00:45:40 | 19097546 | CONTR | 2579 |
| ST AUGUSTA | 11/15/2019 18:03:02 | 19:31:34 | 19097764 | CONTR | 2561K9 |
| ST AUGUSTA | 11/16/2019 20:19:39 | 21:28:22 | 19098179 | CONTR | 2540K9 |
| ST AUGUSTA | 11/16/2019 22:26:27 | 23:38:57 | 19098211 | CONTR | 2508 |
| ST AUGUSTA | 11/17/2019 04:07:02 | 05:12:17 | 19098289 | CONTR | 2542 |
| ST AUGUSTA | 11/18/2019 01:24:49 | 02:28:34 | 19098476 | CONTR | 2550 |
| ST AUGUSTA | 11/18/2019 23:24:12 | 00:37:07 | 19098785 | CONTR | 2561K9 |
| ST AUGUSTA | 11/19/2019 23:27:00 | 00:26:17 | 19099068 | CONTR | 2507 |
| ST AUGUSTA | 11/20/2019 04:47:28 | 05:56:19 | 19099094 | CONTR | 2573 |
| ST AUGUSTA | 11/20/2019 07:28:17 | 08:40:47 | 19099106 | CONTR | 2547 |
| ST AUGUSTA | 11/20/2019 17:59:05 | 19:01:28 | 19099269 | CONTR | 2579 |
| ST AUGUSTA | 11/21/2019 01:30:32 | 02:39:09 | 19099375 | CONTR | 2564 |
| ST AUGUSTA | 11/22/2019 20:59:20 | 22:01:29 | 19099895 | CONTR | 2555 |
| ST AUGUSTA | 11/23/2019 05:35:19 | 06:43:59 | 19100027 | CONTR | 2550 |
| ST AUGUSTA | 11/23/2019 19:41:00 | 21:42:18 | 19100176 | CONTR | 2561K9 |
| ST AUGUSTA | 11/24/2019 11:44:53 | 12:55:01 | 19100469 | CONTR | 2551 |
| ST AUGUSTA | 11/24/2019 18:52:25 | 20:24:48 | 19100530 | CONTR | 2557 |
| ST AUGUSTA | 11/25/2019 00:55:40 | 01:58:58 | 19100590 | CONTR | 2558 |
| ST AUGUSTA | 11/26/2019 08:54:34 | 09:56:04 | 19100981 | CONTR | 2552 |
| ST AUGUSTA | 11/27/2019 09:18:27 | 13:09:26 | 19101307 | CONTR | 2559 |
| ST AUGUSTA | 11/27/2019 20:16:58 | 21:45:42 | 19101506 | CONTR | 2570 |
| ST AUGUSTA | 11/28/2019 01:55:50 | 02:57:28 | 19101614 | CONTR | 2567 |
| ST AUGUSTA | 11/29/2019 14:49:55 | 16:23:40 | 19101915 | CONTR | 2545 |
| ST AUGUSTA | 11/30/2019 01:30:00 | 02:38:30 | 19102080 | CONTR | 2564 |
| ST AUGUSTA | 11/30/2019 15:10:56 | 16:13:54 | 19102179 | CONTR | 2552 |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19093919 | 2514 | 11/1/2019 21:19:39 | 11/1/2019 22:23:47 | [11/01/2019 22:23:44 : MOB : 2514]<br>meland<br>patrolled city<br>checked parks<br>ran radar on cr 7<br>checked fire hall |
| ST AUGUSTA | 19094078 | 2548 | 11/2/2019 10:48:35 | 11/2/2019 11:56:53 | [11/02/2019 11:56:35 : MOB : 2548]<br>PATROLLED AROUND TOWN, NO IS |
| ST AUGUSTA | 19094179 | 2553 | 11/2/2019 17:54:20 | 11/2/2019 19:04:46 | [11/02/2019 19:04:39 : MOB : 2553]<br>- CONTR STARTED AT 1754<br>- PATROLLED RESIDENTIAL AREAS<br>- CONTR ENDED 1854<br>- 1 HOUR CONTR COMPLETED<br>HAGSTROM |
| ST AUGUSTA | 19094331 | 2564 | 11/3/2019 05:30:01 | 11/3/2019 06:30:45 | [11/03/2019 06:30:32 : MOB : 2564]<br>POPP<br>-patrolled commercial and residential ar<br>observed |
| ST AUGUSTA | 19094493 | 2570 | 11/3/2019 22:18:38 | 11/3/2019 23:24:32 | [11/03/2019 23:24:28 : MOB : 2570]<br>T JOHNSON<br>-PATROLLED CITY LIMITS<br>-CHECKED INDUST PARK<br>-CHECKED NUMEROUS RESIDENTI<br>-CHECKED MINI SERVE, CASEYS, B/<br>-LITTLE TRAFFIC<br>-NO CALLS FOR SERVICE<br>-COMPLETE |
| ST AUGUSTA | 19094507 | 2569K9 | 11/4/2019 00:59:11 | 11/4/2019 02:01:36 | [11/04/2019 02:01:29 : MOB : 2569K9]<br>A JOHNSON<br>-PATROLED RESIDENTIAL AREAS<br>-GREGORY PARK<br>-FIREHALL |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19094751 | 2554 | 11/5/2019 04:00:28 | 11/5/2019 05:07:59 | [11/05/2019 05:07:33 : MOB : 2554]<br>RESIDENTIAL AND BUSINESS PATR(<br>CR 47, GREGORY PARK AREA, HWY<br>MILL, CR 141, CR 142, CR 7, TOWNS<br>SEVERAL WARNINGS<br><br>ONE HOUR CONTRACT<br>0400-0500 |
| ST AUGUSTA | 19095251 | 2570 | 11/6/2019 20:19:37 | 11/6/2019 21:20:07 | [11/06/2019 21:19:59 : MOB : 2570]<br>T JOHNSON<br>-PATROLLED CITY STREETS<br>-STOPPED IN AT THE MINI SERVE<br>-CHECKED AREA ROADS<br>-CHECKED RESIDENTIAL AREAS<br>-CHECKED BUSINESS AREAS<br>-STATIONARY RADAR AT CO RD 7 //<br>-NO STOPS<br>-LIGHT TRAFFIC<br>-COMPLETE |
| ST AUGUSTA | 19095890 | 2514 | 11/8/2019 18:38:58 | 11/8/2019 19:42:30 | [11/08/2019 19:42:23 : MOB : 2514]<br>meland<br>patrolled city<br>ran radar on cr 7<br>checked park<br>checked fire hall<br>ran radar on cr 136 |
| ST AUGUSTA | 19095998 | 2577 | 11/9/2019 03:51:54 | 11/9/2019 04:51:58 | [11/09/2019 04:51:41 : MOB : 2577]<br>OKERSTROM<br>-STARTED 0351. ENDED 0451. 1 HOI<br>-NO WINTER PARKING VIOLATIONS<br>-19096001 DOORCHECK AT AUGUS<br>-PATROLLED NEIGHBORHOODS OF<br>CR115 |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19096459 | 2511 | 11/11/2019 10:03:12 | 11/11/2019 13:42:07 | [11/11/2019 13:42:02 : MOB : 2511]<br>finished last 10 min of contract<br>sgt klein<br><br>[11/11/2019 10:51:51 : pos6 : 01JABLE<br>9-10 MIN LEFT ON CONTRACT. |
| ST AUGUSTA | 19096566 | 2556 | 11/11/2019 19:53:30 | 11/11/2019 20:53:50 | [11/11/2019 20:53:24 : MOB : 2556]<br>1 HOUR CONTRACT<br>THUNSTETDT |
| ST AUGUSTA | 19096639 | 2554 | 11/12/2019 04:08:56 | 11/12/2019 05:13:27 | [11/12/2019 05:13:16 : MOB : 2554]<br>RESIDENTIAL AND BUSINESS PATR(<br>HWY 15, DELUX BUSINESS CENTER<br>FEED MILL, CR 141, CR 142, CR 7, 23<br>13AV, CR 44, CR 7, TOWNSITE, BLAC<br>BARS, GAS STATION<br>ONE HOUR CONTRACT<br>0408-0508 |
| ST AUGUSTA | 19096900 | 2543 | 11/12/2019 23:41:21 | 11/13/2019 00:44:07 | [11/13/2019 00:43:40 : MOB : 2543]<br>BAROS<br>-1 HR CONTRACT, 2341-0042.<br>-CHECKED RESDIENTIAL AND BUISI<br>-EVERYTHING APPEARED OK, NO T |
| ST AUGUSTA | 19097191 | 2555 | 11/13/2019 21:21:00 | 11/13/2019 22:29:01 | [11/13/2019 22:28:57 : MOB : 2555]<br>END 2225<br>TOTAL TIME 1 HOUR<br>C.SCHWEGEL<br><br>[11/13/2019 22:21:30 : MOB : 2555]<br>GALAXY RD<br><br>[11/13/2019 22:15:39 : MOB : 2555]<br>LUX TOWNSITE<br><br>[11/13/2019 22:12:16 : MOB : 2555]<br>TERRACE HILLS |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19097251 | 2508 | 11/14/2019 01:05:28 | 11/14/2019 02:12:46 | [11/14/2019 02:12:41 : MOB : 2508] CAD<br><br>Sorenson<br>I completed contract from 0105 through door checks. |
| ST AUGUSTA | 19097546 | 2579 | 11/14/2019 23:35:55 | 11/15/2019 00:45:40 | [11/15/2019 00:45:20 : MOB : 2579] ROMSTAD 2579<br>PATROLLED CITY<br>ALL PARTS QUIET<br>1 HR CONTRACT |
| ST AUGUSTA | 19097764 | 2561K9 | 11/15/2019 18:03:02 | 11/15/2019 19:31:34 | [11/15/2019 19:31:30 : MOB : 2561K9] -OVER 1 HOUR HERE. HAD TO SNE/ LYNDEN. PATROLLED STREETS, ST( ISSUES<br><br>[11/15/2019 18:03:02 : pos8 : 01CLJAE 2561 |
| ST AUGUSTA | 19098179 | 2540K9 | 11/16/2019 20:19:39 | 11/16/2019 21:28:22 | [11/16/2019 21:28:13 : MOB : 2540K9] 1HR MRMAYERS<br><br>[11/16/2019 21:28:06 : MOB : 2540K9] DROVE AROUND DURNING CONTR ACTIVITY AND TRAFFIC STOPS...ST( PROBLEMS...<br><br>NO AREAS CHECKED HAD ANY SUS CHECKED MAIN PARTS OF TOWN, I LUXEMBURG AREA, AND ST WENDE<br><br>ALL APPEARS OK AND NORMAL<br><br>[11/16/2019 21:06:07 : MOB : 2540K9] DROVE THROUGH THE FEED MILL / OR PEOPLE FOUND IN THE AREA. |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19098211 | 2508 | 11/16/2019 22:26:27 | 11/16/2019 23:38:57 | [11/16/2019 23:38:52 : MOB : 2508]<br>CAD<br><br>Sorenson<br>I completed contract from 2226 hours th<br>from 11/16/2019 at 0500 hours that we<br>domestic. I patrolled, did a bar check ar |
| ST AUGUSTA | 19098289 | 2542 | 11/17/2019 04:07:02 | 11/17/2019 05:12:17 | [11/17/2019 05:12:09 : MOB : 2542]<br>BRETH<br>-CONTRACT TIME 0407-0509<br>-PATROLLED DOWNTOWN BUSINES<br>AND COMPLETED WINTER PARKING<br>VIOLATIONS)<br>-PATROLLED CO RD 115, 43RD AVE<br>CITY PARK, CO RD 136, LUX CASEY'<br>BUSINESSES ON 67TH AV AND RESI<br>CO RD 47<br>-TOTAL TIME ON CONTRACT = 1 HR |
| ST AUGUSTA | 19098476 | 2550 | 11/18/2019 01:24:49 | 11/18/2019 02:28:34 | [11/18/2019 02:28:15 : MOB : 2550]<br>ROMSTAD<br>-PATROELD RESIDENTIAL AND BUS<br>-QUIET COOL NIGHT<br>-DOOR CHECK AT MINI SERVE, WIN<br>VIOLATIONS SEEN<br><br>[11/18/2019 02:20:43 : MOB : 2550]<br>NO VIOLATIONS SEEN ON ROADS T |
| ST AUGUSTA | 19098785 | 2561K9 | 11/18/2019 23:24:12 | 11/19/2019 00:37:07 | [11/19/2019 00:37:02 : MOB : 2561K9]<br>CHECKED FIRE HALL<br><br>[11/18/2019 23:59:01 : MOB : 2561K9]<br>CHECKED CEMETARY, CHURCH, SC<br>BUSINESSES<br><br>[11/18/2019 23:38:46 : MOB : 2561K9]<br>-DROVE EMERALD PONDS/NEARY I<br>-DROVE BLACKBERRY NEIGHBORH |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19099068 | 2507 | 11/19/2019 23:27:00 | 11/20/2019 00:26:17 | [11/20/2019 00:26:11 : MOB : 2507]<br>1 hour patrol city. |
| ST AUGUSTA | 19099094 | 2573 | 11/20/2019 04:47:28 | 11/20/2019 05:56:19 | [11/20/2019 05:56:13 : MOB : 2573]<br>patterson 0450-0550 1hr<br>- patrolled residential areas<br>- a couple residents walking dogs in the |
| ST AUGUSTA | 19099106 | 2547 | 11/20/2019 07:28:17 | 11/20/2019 08:40:47 | [11/20/2019 08:40:11 : MOB : 2547]<br>WELLS-0730-0800<br>-CHECKED AREAS AROUND LUX<br>-NEIGHBORHOODS<br>-BUSINESSES AROUND INDUSTRIAL<br>0800-0830<br>-CHECKED AREAS AROUND TOWN<br>-NEIGHBORHOODS<br>-BUSINESSES<br>-ONE HR COMPLETE<br>-CONTRACT LEFT OVER FROM YES<br>-MOVED TO THIS MORNING DUE TO<br>-CLEAR IN CAD |
| ST AUGUSTA | 19099269 | 2579 | 11/20/2019 17:59:05 | 11/20/2019 19:01:28 | [11/20/2019 19:01:09 : MOB : 2579]<br>ROMSTAD 2579<br>-1 HOUR CONTRACT<br>- PATROLLED FIREHALL, RIDGEVIEW<br>DOM CIR, EAGLES LANDING<br>-ALL IS QUIET |
| ST AUGUSTA | 19099375 | 2564 | 11/21/2019 01:30:32 | 11/21/2019 02:39:09 | [11/21/2019 02:39:06 : MOB : 2564]<br>POPP 1hr complete -0130-<br><br>[11/21/2019 02:38:32 : MOB : 2564]<br>POPP<br>-patrolled commercial and residential ar<br>observed |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19099895 | 2555 | 11/22/2019 20:59:20 | 11/22/2019 22:01:29 | [11/22/2019 22:01:24 : MOB : 2555]<br>end 2200<br>total time 1 hour<br>c.schwegel<br><br>[11/22/2019 21:57:06 : MOB : 2555]<br>lux townsite<br><br>[11/22/2019 21:53:52 : MOB : 2555]<br>terrace hills<br><br>[11/22/2019 21:46:55 : MOB : 2555]<br>cherrywood estates<br><br>[11/22/2019 21:42:18 : MOB : 2555]<br>emerald ponds<br><br>[11/22/2019 21:41:15 : MOB : 2555]<br>eagles landing<br><br>[11/22/2019 21:27:29 : MOB : 2555]<br>blackberry farms<br><br>[11/22/2019 21:23:12 : MOB : 2555]<br>townsite<br>res and business areas around townsit<br><br>[11/22/2019 21:14:00 : MOB : 2555]<br><br>[11/22/2019 21:14:00 : MOB : 2555]<br>delux business center<br><br>[11/22/2019 21:06:13 : MOB : 2555]<br>gregory park<br><br>[11/22/2019 21:01:02 : MOB : 2555]<br>start 2100 |
| ST AUGUSTA | 19100027 | 2550 | 11/23/2019 05:35:19 | 11/23/2019 06:43:59 | [11/23/2019 06:43:54 : MOB : 2550]<br>ROMSTAD<br>-1 HOUR COMPLETED<br>-PATROLED RESIDENTIAL AND BUS<br>-ALL QUIET, LITTLE TRAFFIC SEEN 1 |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19100176 | 2561K9 | 11/23/2019 19:41:00 | 11/23/2019 21:42:18 | [11/23/2019 21:42:15 : MOB : 2561K9]<br>-1 hour contract. Checked Emerald por<br>landings neighborhoods, blackberry rid<br>county road 7 businesses and county r<br>around city hall, checked club almor an<br>patrol on cr 7; nobody going over 5 ove<br><br>[11/23/2019 20:44:32 : MOB : 2561K9]<br>-back in st augusta<br><br>[11/23/2019 20:39:14 : MOB : 2561K9]<br>-SPENT 5 MIN AND THEN GOT CALL<br>CALL IN LYNDEN TWP. |
| ST AUGUSTA | 19100469 | 2551 | 11/24/2019 11:44:53 | 11/24/2019 12:55:01 | [11/24/2019 12:54:52 : MOB : 2551]<br>DEP BONFIELD/HARREN<br>-START TIME 1144 HOURS. END TIM<br>-PATROLLED STORAGE GARAGES,<br>AREA, 58TH AVE, RIDGEVIEW RD, C<br>RADAR KIFMEYER PARK. |
| ST AUGUSTA | 19100530 | 2557 | 11/24/2019 18:52:25 | 11/24/2019 20:24:48 | [11/24/2019 20:24:41 : MOB : 2557]<br>-back on the contract at 2018<br>-contract ended at 2024<br>-one hour done<br><br>[11/24/2019 19:51:05 : MOB : 2557]<br>ringness<br>-contract assigned for 1900<br>-contract started at 1852<br>-blackberry feilds<br>-townsite<br>-galaxy rd<br>-gregory park<br>-starlight acres<br>-contract cleared at 1950 for a call<br>-still need 3 minutes to complete it |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19100590 | 2558 | 11/25/2019 00:55:40 | 11/25/2019 01:58:58 | [11/25/2019 01:58:54 : MOB : 2558]<br>0055-START OF CONTRACT<br>-0055-0120-PATROLLED BLACKBER<br>EMERALD PONDS, 21 AV, 22 AV, 246<br>0120-0140-PATROLLED EAGLES LAI<br>0140-0155-PATROLLED 43 AV, 230 S<br>15<br>0155- END OF CONTRACT<br>TOTAL TIME OF CONTRACT - 1 HOL |
| ST AUGUSTA | 19100981 | 2552 | 11/26/2019 08:54:34 | 11/26/2019 09:56:04 | [11/26/2019 09:55:39 : MOB : 2552]<br>-PATROLLED MULITPLE RESIDENTI<br>-TOTAL TIME OF 1 HOUR<br>-BOYER/FLOREK |
| ST AUGUSTA | 19101307 | 2559 | 11/27/2019 09:18:27 | 11/27/2019 13:09:26 | [11/27/2019 13:09:18 : MOB : 2559]<br>CALLED AWAY FOR SUSA ICR 19101<br>DOWNTOWN AND RESIDENTIAL AR |
| ST AUGUSTA | 19101506 | 2570 | 11/27/2019 20:16:58 | 11/27/2019 21:45:42 | [11/27/2019 21:45:33 : MOB : 2570]<br>T JOHNSON<br>-PATROLLED CITY LIMITS<br>-CHECKED BUSINESSES IN THE ARI<br>-CHECKED GAS STATIONS<br>-CHECKED STORAGE UNITS<br>-CHECKED RESIDENTIAL AREAS<br>-NO CALLS FOR SERVICE<br>-1 TRAFFIC STOP, CITATION FOR DA<br>-COMPLETE |
| ST AUGUSTA | 19101614 | 2567 | 11/28/2019 01:55:50 | 11/28/2019 02:57:28 | [11/28/2019 02:56:56 : MOB : 2567]<br>- PATROLLED RESIDENTIAL AREAS,<br>RURAL / COUNTY ROADS OF COMM<br>- ALL APPEARED NORMAL, NO SUSI<br>- START OF CONTRACT - 0155.<br>- END OF CONTRACT - 0255.<br>- TOTAL CONTRACT TIME: 1 HOUR. |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|---|---|---|---|---|---|
| ST AUGUSTA | 19101915 | 2545 | 11/29/2019 14:49:55 | 11/29/2019 16:23:40 | [11/29/2019 16:23:30 : MOB : 2545]<br>-patroled cr 7 for traffic<br>-ended contract at 1423 hours.<br><br>[11/29/2019 15:46:36 : MOB : 2545]<br>-232nd st, 238th street, glen forest road<br><br>[11/29/2019 15:12:08 : MOB : 2545]<br>-started contract at 1450 hours.<br>-helped deputy with traffic stop-two citat<br>-patroled emerald ponds |
| ST AUGUSTA | 19102080 | 2564 | 11/30/2019 01:30:00 | 11/30/2019 02:38:30 | [11/30/2019 02:38:23 : MOB : 2564]<br>1hr contract complete 0130-0230<br><br>[11/30/2019 02:38:05 : MOB : 2564]<br>POPP<br>-patrolled commercial and residential ar<br>observed |
| ST AUGUSTA | 19102179 | 2552 | 11/30/2019 15:10:56 | 11/30/2019 16:13:54 | [11/30/2019 16:13:47 : MOB : 2552]<br>-PATROLLED RESIDENTIAL AND BU<br>-INITIATED A TRAFFIC STOP<br>-TOTAL TIME OF 1 HOUR<br>-BOYER/FLOREK |

## 2019 Building Permits

### Saint Augusta

| DATE | PERMIT # | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL | DATE PD | Footings/Soil | Tile & Foundatio | Framing | UG Plumbing | Plumbing R/I | Plumbing Final | Firewall/Insulatio | Sheetrock | Mechanical | Window/Door Ch | Roofing / Siding | Consult w/contr | Final Inspection | Self Certification |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **1st Qtr** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01/16/19 | AG 19 1 | Joe Kshiol | Self | 320-237-6798 | Detached Garage | $20,000.00 | 287.25 | - | 10.00 | 297.25 | | | | | | | | | | | | | | | |
| 01/16/19 | AG 19 2 | Paula Fandel | Decks by Design | 320-980-6410 | Deck | $15,000.00 | 100.00 | $ - | 7.50 | 107.50 | | | | | | | | | | | | | | | |
| 01/20/19 | AG 19 3 | Julie Plantenberg | Your Home Imp. C | 320-293-1687 | Bathroom Remodel | $2,000.00 | 35.00 | - | 1.00 | 36.00 | | | | | | | | | | | | | | | |
| 01/25/19 | AG 19 4 | Saint Augusta Fire Department | H&S Heating | 320-252-2762 | Heater Replacement | $2,100.00 | 210.00 | | 1.00 | 211.00 | | | | | | | | | | | | | | | |
| 02/04/19 | AG 19 5 | Steve & Deb Voigt | H&S Heating | 320-250-1066 | Furnacce Replacement | $495.00 | 49.50 | | 1.00 | 50.50 | | | | | | | | | | | | | | | |
| 02/14/19 | AG 19 6 | Darrin & Amanda Vanderwerf | Sef | 320-266-5546 | Basement Finish | $30,000.00 | 125.00 | | 15.00 | 140.00 | | | | | | | | | | | | | | | |
| 02/20/19 | AG 19 7 | Chad & Laura McMann | Hanson Tomlinson | 320-241-0783 | Basement Finish | $120,000.00 | 987.25 | | 60.00 | 1,047.25 | | | | | | | | | | | | | | | |
| 02/20/19 | AG 19 8 | Chad & Laura McMann | Geothermal Conce | 612-481-4020 | Basement Finish | $1,000.00 | 30.00 | | 0.50 | 30.50 | | | | | | | | | | | | | | | |
| 02/30/19 | AG 19 9 | INH Properties | Prospective Plumb | 320-252-2000 | Water Heater Replacement | $8,000.00 | 30.00 | | 4.00 | 34.00 | | | | | | | | | | | | | | | |
| 03/05/19 | AG 19 10 | David & Carina Dietman | Bill Krueger | 320-250-2835 | Detached Garage | $150,000.00 | 1,137.25 | $ - | 75.00 | 1,212.25 | | | | | | | | | | | | | | | |
| 03/20/19 | AG 19 11 | Sheldon Shultz | Self | 320-492-4458 | New Dwelling | $300,000.00 | 1,887.25 | $ 100.00 | 150.00 | 2,137.25 | | | | | | | | | | | | | | | |
| 03/29/19 | AG 19 12 | Mark Harren | Harren Companies | 320-309-6455 | Install new steel, insulate, line out interior | $45,000.00 | 529.75 | - | 22.50 | 552.25 | | | | | | | | | | | | | | | |
| 03/29/19 | AG 19 13 | Justin Hoakenson | Self | 320-290-8973 | Finish Basement | $8,000.00 | 50.00 | $ - | 4.00 | 54.00 | | | | | | | | | | | | | | | |
| **1st Qtr. Tot.** | | | | | | **$701,595.00** | **5,458.25** | **$ 100.00** | **351.50** | **5,909.75** | | | | | | | | | | | | | | | |
| **2nd Qtr.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4/2/2019 | AG 19 14 | Laura Latinski - 1983 245th St, Saint Augusta | Birsch Bros. Const | | Re-roof | $8,500.00 | $60.00 | $ - | 4.25 | $64.25 | | | | | | | | | | | | | | | |
| 4/2/2019 | AG 19 15 | Troy Bechtold - 20055 Beaver Lk Rd | Jerry Haus | 320-310-2702 | Re-roof | $7,400.00 | $60.00 | $ - | 3.70 | $63.70 | | | | | | | | | | | | | | | |
| 4/3/2019 | AG 19 16 | Chad & Laura McMahn - 21553 Talon Ct | Hansen Tomlinson | 320-241-0783 | Addition | $125,000.00 | $1,012.25 | $ 100.00 | 62.50 | $1,174.75 | | | | | | | | | | | | | | | |
| 4/3/2019 | AG 19 17 | Steve Knutson - 22364 23rd Ave | Amerbuilt | 320-492-1827 | New Pole Building | $70,000.00 | $699.75 | $ - | 35.00 | $734.75 | | | | | | | | | | | | | | | |
| 4/8/2019 | AG 19 18 | Mondloch, John & Amy - 4000 County Road 115 | Self | 320-241-9616 | New Dwelling | $442,000.00 | $2,597.25 | $ 100.00 | 221.00 | 2,918.25 | | | | | | | | | | | | | | | |
| 4/9/2019 | AG 19 19 | Dan & Cassandra Edelbrock - 5528 County Rd 141 | Nick Vossan | 320-237-4541 | Shed | $25,000.00 | $349.75 | $ - | 12.50 | 362.25 | | | | | | | | | | | | | | | |
| 4/9/2019 | AG 19 20 | Chase Leblanc - 22837 64th Ave | Self | 320-248-1095 | Detached garge | $20,000.00 | $287.25 | $ - | 10.00 | 297.25 | | | | | | | | | | | | | | | |
| 4/19/2019 | AG 19 21 | Steve Knutson - 22364 23rd Ave | Lumber 1 | 320-492-1827 | New Dwelling | $600,000.00 | $3,312.25 | $ 100.00 | 300.00 | $3,712.25 | | | | | | | | | | | | | | | |
| 4/19/2019 | AG 19 22 | Dan Lanz - 20126 Beaver Lake Rd | Self | 320-249-1370 | Garage Addition | $10,000.00 | $162.25 | $ - | 5.00 | $167.25 | | | | | | | | | | | | | | | |
| 4/24/2019 | AG 19 23 | Vic Funk - 1624 Alpine Ct | Funk Const. | 320-249-0842 | Detached garge | $65,000.00 | $668.50 | $ - | 32.50 | 701.00 | | | | | | | | | | | | | | | |
| 4/25/2019 | AG 19 24 | Dale & Barb Scheiber - 24112 67th Ave S | St. Rosa | 320-250-2990 | New Dwelling | $355,000.00 | $2,162.25 | $ 100.00 | 177.50 | $2,439.75 | | | | | | | | | | | | | | | |
| 4/25/2019 | AG 19 25 | jeremy Menth - 23129 County Road 44 | Self | 320-203-1297 | Re-roof | $7,500.00 | $60.00 | $ - | 3.75 | $63.75 | | | | | | | | | | | | | | | |
| 4/25/2019 | AG 19 26 | Quiet Oaks Hospice - 5537 Galaxy Rd | Contractor | 320-27406074 | Fireplace | $4,000.00 | $40.00 | $ - | 2.00 | $42.00 | | | | | | | | | | | | | | | |
| 4/25/2019 | AG 19 27 | Scott & Melinda Kerfeld- 24180 Co Rd 75 | Self | 320-241-6138 | Finish Basement | $10,000.00 | $60.00 | - | 5.00 | 65.00 | | | | | | | | | | | | | | | |
| 4/25/2019 | AG 19 28 | Jeremy Salsburn - 3589 210th st | Self | 320-980-1676 | New Dwelling | $400,000.00 | $2,387.25 | $ 100.00 | 200.00 | $2,687.25 | | | | | | | | | | | | | | | |
| 5/3/2019 | AG 19 29 | Lee Torborg - 1680 Forest Glen Cir | RD Plumbing | 320-250-2222 | Plumbing permit | Fixed Fee | $96.00 | $ - | 1.00 | 97.00 | | | | | | | | | | | | | | | |
| 5/3/2019 | AG 19 30 | David & Joyce Engberg - 23732 Gaberdine Rd | Mech Energy | 320-253-4859 | Mech Permit | Fixed Fee | $49.00 | $ - | 1.00 | 50.00 | | | | | | | | | | | | | | | |
| 5/6/2019 | AG 19 31 | Steve Knutson - 22364 23rd Ave | Mech. Bros | (320) 356-7100 | Plumbing permit | $21,000.00 | $176.00 | $ - | 10.50 | 186.50 | | | | | | | | | | | | | | | |
| 5/6/2019 | AG 19 32 | John Mondloch - 4000 County Rd 115 | Mech Bros. | (320) 356-7100 | Plumbing permit | $23,000.00 | $200.00 | $ - | 11.50 | 212.50 | | | | | | | | | | | | | | | |
| 5/6/2019 | AG 19 33 | John Mondloch - 4000 County Rd 115 | Mech Bros. | (320) 356-7100 | Mech Permit | $38,000.00 | $380.00 | $ - | 19.00 | 399.00 | | | | | | | | | | | | | | | |
| 5/8/2019 | AG 19 34 | Al Burski - 24682 22nd Ave | Easco Plumbing | (320) 241-5628 | Water Heater Replacement | Fixed Fee | $23.50 | $ - | 1.00 | 24.50 | | | | | | | | | | | | | | | |
| 5/14/2019 | AG 19 35 | Jeremy Waltzing - 2102 Rena Court | Self | (320) 333-8961 | Garage | $30,000.00 | $394.75 | $ - | 15.00 | 409.75 | | | | | | | | | | | | | | | |
| 5/15/2019 | AG 19 36 | Jeffrey & Nicole Schmitz - 24068 69th Ave | Self | (320) 291-1914 | House Addition | $70,000.00 | $699.75 | $ - | 35.00 | 734.75 | | | | | | | | | | | | | | | |
| 5/14/2019 | AG 19 37 | Don & Shawn Meyer - 21779 County Road 7 | Self | (320) 260-5959 | Baement Remodel | $7,000.00 | $50.00 | $ - | 3.50 | 53.50 | | | | | | | | | | | | | | | |
| 5/14/2019 | AG 19 38 | Deborah Clausen - 24331 17th Ave | Self | (320) 267-6386 | Deck | $5,000.00 | $50.00 | $ - | 2.50 | 52.50 | | | | | | | | | | | | | | | |
| 5/21/2019 | AG 19 39 | Jason Connel - 1684 Forest Glenn Cir | Self | 320-808-3089 | Deck | $2,000.00 | $50.00 | $ - | 1.00 | $51.00 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 40 | Isaac & Abbey Meemken - 21937 28th Ave | Ken Meemken | (320) 290-4666 | New Dwelling | $320,000.00 | $1,987.25 | $ 100.00 | 160.00 | $2,247.25 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 41 | Meyer - 21779 County Road & | Augusta Plumbing | (320) 260-5959 | Plumbing permit | $1,000.00 | $32.00 | $ - | 0.50 | $32.50 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 42 | Lee Torborg - 1680 Forest Glen Cir | Martinson HVAC | 320-980-1044 | Mech Permit | $10,000.00 | $100.00 | $ - | 5.00 | $105.00 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 43 | Jeremy Salsburn - 3589 210th st | Pipers | (320) 654-1522 | Plumbing permit | $19,300.00 | $144.00 | $ - | 9.65 | $153.65 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 44 | John Rist - 6901 236th St | Kimmerman | (320) 248-9966 | Siding | $7,400.00 | $60.00 | $ - | 3.70 | $63.70 | | | | | | | | | | | | | | | |
| 5/28/2019 | AG 19 45 | Neil Oehrlein - 3372 County Rd 115 | Self | (320) 492-0965 | Remodel | $10,000.00 | $60.00 | $ - | 5.00 | $65.00 | | | | | | | | | | | | | | | |
| 6/11/2019 | AG 19 46 | Isaac & Abbey Meemken - 21937 28th Ave | Mech. Energy | | Plumbing permit | $6,580.00 | $128.00 | $ - | 3.29 | $131.29 | | | | | | | | | | | | | | | |
| 6/11/2019 | AG 19 47 | Ernest & Sarah Rohde - 24489 18th Ave | Self | (320) 493-5688 | Deck | $8,000.00 | $50.00 | $ - | 4.00 | $54.00 | | | | | | | | | | | | | | | |
| 6/11/2019 | AG 19 48 | Scott & Kim Blattner - 21672 Ridgeview Dr. | Merdan Builders | (320) 761-7148 | Addition | $210,000.00 | $1,437.25 | $ 100.00 | 105.00 | $1,642.25 | | | | | | | | | | | | | | | |
| 6/25/2019 | AG 19 49 | Steve's Excavating - 5051 250th Street | H&S Heating | (320) 252-2762 | Pressure Washer | $2,000.00 | $75.00 | $ - | 1.00 | $76.00 | | | | | | | | | | | | | | | |
| 6/25/2019 | AG 19 50 | Paul & Sandy Voigt - 22968 43rd Ave | H&S Heating | (320) 252-2762 | Garage Heater | $2,000.00 | $49.50 | | 1.00 | $50.50 | | | | | | | | | | | | | | | |
| 6/25/2019 | AG 19 51 | Terry Nathe - 6714 242nd Street, | Lutgen | (320) 255-0545 | Bath Remodel | $14,500.00 | $100.00 | | 7.25 | $107.25 | | | | | | | | | | | | | | | |
| 6/26/2019 | AG 19 52 | Derek & Tina Burgraff - 1936 Dom Circle | Self | (320) 250-9088 | Deck | $9,800.00 | $50.00 | $ - | 4.90 | $54.90 | | | | | | | | | | | | | | | |
| | AG 19 53 | Steve & Sue Christensen - 1685 Dom Circle | Self | (320) 224-7870 | Garage | $25,000.00 | $349.75 | $ - | 12.50 | $362.25 | | | | | | | | | | | | | | | |
| | AG 19 54 | Steve Loch - 2197 246th St | Hail Pro | (320) 267-4532 | Reshingle | Fixed Fee | $60.00 | $ - | 1.00 | $61.00 | | | | | | | | | | | | | | | |

## 2019 Building Permits

### Saint Augusta

| DATE | PERMIT # | | | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL | DATE PD | Footings/Soil | Tile & Foundatio | Framing | UG Plumbing | Plumbing R/I | Plumbing Final | Firewall/Insulatio | Sheetrock | Mechanical | Window/Door Ch | Roofing / Siding | Consult w/contr | Final Inspection | Self Certification |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | - | - | | | | | | | | | | | | | | |
| **2nd Qtr. Tot.** | | | | | | | | **$2,990,980.00** | **$20,770.50** | **$ 700.00** | **1,499.49** | **$22,970.99** | | | | | | | | | | | | | | |

## 2019 Building Permits

### Saint Augusta

| DATE | PERMIT # | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL | DATE PD | Footings/Soil | Tile & Foundatio | Framing | UG Plumbing | Plumbing R/I | Plumbing Final | Firewall/Insulatio | Sheetrock | Mechanical | Window/Door Ch | Roofing / Siding | Consult w/contr | Final Inspection | Self Certification |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **3rd Qtr.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7/8/2019 | AG 19 55 | Christenson Systems - 24562 County Rd 75 | Dingmann Bros. | 320-250-1561 | Building Addition | $250,000.00 | $1,637.25 | $ 818.63 | 125.00 | $2,580.88 | | | | | | | | | | | | | | | |
| 7/8/2019 | AG 19 56 | John Ludwig - 5593 230th St | H&S Heating | (320) 654-1522 | Furnace Replacement | $2,000.00 | $49.50 | $ - | 1.00 | $50.50 | | | | | | | | | | | | | | | |
| 7/8/2019 | AG 19 57 | Bill & Amy Skaro - 2497 Jewel Street | Finken | (320) 258-2005 | Space Heater | $10,000.00 | $49.50 | $ - | 5.00 | $54.50 | | | | | | | | | | | | | | | |
| 07/172019 | AG 19 58 | Gerald Coleman - 5754 County Road 136 | Matt Cecko | (320) 309-2594 | Deck | $15,000.00 | $100.00 | | 7.50 | 107.50 | | | | | | | | | | | | | | | |
| 7/17/2019 | AG 19 59 | Sitala Const. - 5455 Cty Rd 136 | H&S Heating | (320) 654-1522 | Furnace Replacement | $2,000.00 | $49.50 | $ - | 1.00 | 50.50 | | | | | | | | | | | | | | | |
| 7/17/2019 | AG 19 60 | Fields Manufacturing - 24795 Cty Rd 75 | H&S Heating | (320) 252-2762 | Furnace Replacement | $2,000.00 | $60.00 | | 1.00 | 61.00 | | | | | | | | | | | | | | | |
| 7/17/2019 | AG 19 61 | Mark & Pam Rosha - 22123 23rd Ave | H&S Heating | (320) 654-1522 | Furnace Replacement | $2,000.00 | $49.50 | | 1.00 | 50.50 | | | | | | | | | | | | | | | |
| 7/17/2019 | AG 19 62 | Bruce Berhow - 4450 Farmdale Cir. | Berscheid Builders | (320) 309-7627 | Bath Remodel | $25,000.00 | 125.00 | | 12.50 | 137.50 | | | | | | | | | | | | | | | |
| 7/17/2019 | AG 19 63 | Bruce Berhow - 4450 Farmdale Cir. | Mech energy | | Bath Remodel | $8,000.00 | $40.00 | $ - | 4.00 | 44.00 | | | | | | | | | | | | | | | |
| 7/23/2019 | AG 19 64 | Ed Meijer - 23802 Baberdine Rd | Home Depot | | Window Replacement | $1,000.00 | $34.50 | $ - | 0.50 | 35.00 | | | | | | | | | | | | | | | |
| 7/23/2019 | AG 19 65 | Tab & Natalie Dornbusch - 23089 Fallow Ct. | Self | (320) 420-3879 | Deck | $2,000.00 | $50.00 | $ - | 1.00 | 51.00 | | | | | | | | | | | | | | | |
| 7/24/2019 | AG 19 66 | Dale & Barb Scheiber - 24112 67th Ave S | St. Rosa | 320-250-2990 | Shed Addition | $30,000.00 | $394.75 | $ - | 15.00 | $409.75 | | | | | | | | | | | | | | | |
| 7/24/2019 | AG 19 67 | John & Amy Mondloch - 4000 Cty Rd 115 | Atlantis Pool | (320) 241-9616 | Pool | $74,000.00 | $724.75 | $ - | 37.00 | 761.75 | | | | | | | | | | | | | | | |
| 7/24/2019 | AG 19 68 | Dieter & Michelle Pape - 23430 Terrace hills Ct | St Rosa | (612) 387-4682 | Reshingle | $38,000.00 | $110.00 | $ - | 19.00 | 129.00 | | | | | | | | | | | | | | | |
| 7/24/2019 | AG 19 69 | Banxarath Voradeth - 24401 17th Ave | Self | (320) 316-6328 | Deck | $1,500.00 | $50.00 | | 0.75 | 50.75 | | | | | | | | | | | | | | | |
| 7/25/2019 | AG 19 70 | Randy Webster / Chrissy Teeters - 2288 232nd St | ABC Seamless | (320) 630-7454 | Reside | $21,244.00 | $100.00 | | 10.62 | 110.62 | | | | | | | | | | | | | | | |
| 7/31/2019 | AG 19 71 | St. Wendelins Church - 22772 State Highway 15 | Paul Koshiol | 320-249-1912 | Front Door | $3,500.00 | $35.00 | $ - | 1.75 | 36.75 | | | | | | | | | | | | | | | |
| | AG 19 72 | Joan Mohs - 24685 22d Ave | 5 star | (320) 260-0106 | Furnace Replacement | $5,500.00 | $57.25 | | 2.75 | 60.00 | | | | | | | | | | | | | | | |
| | AG 19 73 | Rick & Sara Borgen - 6402 Fallow Road | Your Home Imp. | (320) 428-6005 | Reside | $11,500.00 | $100.00 | | 5.75 | 105.75 | | | | | | | | | | | | | | | |
| | AG 19 74 | 7 UP - 1908 250th St | Kiffmeyer | (320) 290-1111 | Remodel | $2,000.00 | $32.00 | | 1.00 | 33.00 | | | | | | | | | | | | | | | |
| | AG 19 75 | Frank Klien Trust | D&D Const | (320) 333-8621 | Garage | $134,000.00 | $1,057.25 | | 67.00 | 1,124.25 | | | | | | | | | | | | | | | |
| 8/21/2019 | AG 19 76 | Adam & Kim Generaux - 21757 Majestic Dr. | Werschey | (320) 980-0208 | New Dwelling | $385,000.00 | $2,312.25 | $ 100.00 | 192.50 | $2,604.75 | | | | | | | | | | | | | | | |
| 8/21/2019 | AG 19 77 | David Peterson - 23748 69th Ave | Self | (320) 493-1591 | Deck | $2,000.00 | $50.00 | $ - | 1.00 | $51.00 | | | | | | | | | | | | | | | |
| 8/30/2019 | AG 19 78 | Glenn & Lori Winter - 22562 State Hwy 15 | Duane Fruth | (320) 253-8568 | Garage | $70,000.00 | $699.75 | $ - | 35.00 | 734.75 | | | | | | | | | | | | | | | |
| 8/30/2019 | AG 19 79 | Scott & Myndee Anderson - 23426 Terrace Hills Ct | Precise | (320) 267-6815 | Furnace Replacement | $8,030.24 | $30.00 | $ - | 4.01 | 34.01 | | | | | | | | | | | | | | | |
| 8/30/2019 | AG 19 80 | Bryce Larson - 24904 County Road 75 | Self | (320) 333-7862 | Reshingle | $6,000.00 | $60.00 | $ - | 3.00 | 63.00 | | | | | | | | | | | | | | | |
| 9/6/2019 | AG 19 81 | Marvin & Pam Koshiol - 22037 MN Hwy 15 | BD Exteriors | (320) 493-3394 | Reshingle | $14,500.00 | $100.00 | | 7.25 | 107.25 | | | | | | | | | | | | | | | |
| 9/17/2019 | AG 19 82 | Dale Albers - 1908 250th st | Paul Koshiol | (320) 333-0044 | remodel / siding | $14,200.00 | $214.75 | $ - | 7.10 | 221.85 | | | | | | | | | | | | | | | |
| 9/17/2019 | AG 19 83 | John & Linda Kaiser - 5483 230th St | Mech energy | (320) 253-4859 | Furnace Replacement | $2,000.00 | $30.00 | | 1.00 | 31.00 | | | | | | | | | | | | | | | |
| 9/17/2019 | AG 19 84 | John Poganski - 5846 Gallant Road | Self | (320) 247-2146 | Garage | $24,000.00 | $337.25 | $ - | 12.00 | 349.25 | | | | | | | | | | | | | | | |
| **3rd Qtr. Tot.** | | | | | | **$1,165,974.24** | **$8,739.75** | **$ 918.63** | **582.98** | **$10,241.36** | | | | | | | | | | | | | | | |
| **4th Qtr.** | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10/1/2019 | AG 19 85 | Chelsey Burt - 1613 Forest Glen Cir. | Self | (320) 250-5665 | Deck | $4,500.00 | $50.00 | | 2.25 | 52.25 | | | | | | | | | | | | | | | |
| 10/7/2019 | AG 19 86 | Lee Torborg - 1680 Forest Glen Cir. | RD Plumbing | (320) 250-2222 | Plumbing | $2,000.00 | $24.00 | | 1.00 | 25.00 | | | | | | | | | | | | | | | |
| 10/8/2019 | AG 19 87 | Jim & Julie Nistler - 23725 70th Ave | H&S Heating | (320) 654-1522 | Furnace Change out | $10,000.00 | $60.00 | | 5.00 | 65.00 | | | | | | | | | | | | | | | |
| 10/8/2019 | AG 19 88 | Larry Mohs - 22931 Hwy 15 | H&S Heating | (320) 654-1522 | Furnace Change Out | $10,000.00 | $60.00 | | 5.00 | 65.00 | | | | | | | | | | | | | | | |
| 10/8/2019 | AG 19 89 | Ronald & Judy Wolsuth - 2656 Platinum ST | Arvola Builders | (763) 314-0708 | New Dwelling | $250,000.00 | $1,637.25 | $ 100.00 | 125.00 | 1,862.25 | | | | | | | | | | | | | | | |
| 10/8/2019 | AG 19 90 | Ted & Marisol Statz - 2248 230th St | Self | (320) 266-8070 | New Dwelling | $235,000.00 | $1,562.25 | $ 100.00 | 117.50 | $1,779.75 | | | | | | | | | | | | | | | |
| 10/14/2019 | AG 19 91 | Jeff Borchardt - 24085 67th Ave | BD Exteriors | (320) 761-1413 | Reside | $24,228.00 | $97.89 | $ - | 12.11 | $110.00 | | | | | | | | | | | | | | | |
| 10/14/2019 | AG 19 92 | Greg Bauerly - 5546 Garden Hills Ln | H&S Heating | (320) 654-1522 | Furnace Change out | $10,000.00 | $30.00 | $ - | 5.00 | $35.00 | | | | | | | | | | | | | | | |
| 10/14/2019 | AG 19 93 | Matt Voigt - 5694 Garden Hills Ln | Scott Madison | (320) 309-1001 | Deck | $10,000.00 | $60.00 | $ - | 5.00 | $65.00 | | | | | | | | | | | | | | | |
| 10/14/2019 | AG 19 94 | Colleen & Kerry Harter - 23013 Fallow Ct | Noble Homes | (320) 333-9811 | New Dwelling | $315,000.00 | $1,962.25 | $ 100.00 | 157.50 | $2,219.75 | | | | | | | | | | | | | | | |
| 10/21/2019 | AG 19 95 | Matt & Aimee McDowall - 22123 Ridgeview Rd | Meemken | (320) 251-5388 | Remodel | $250,000.00 | $1,637.25 | $ 100.00 | 125.00 | $1,862.25 | | | | | | | | | | | | | | | |
| 10/21/2019 | AG 19 96 | Steve & Cindy Ahmann - 6242 Fallow Rd | Kremers | (320) 248-4690 | New Dwelling | $300,000.00 | $1,887.25 | $ 100.00 | 150.00 | $2,137.25 | | | | | | | | | | | | | | | |
| 10/23/2019 | AG 19 97 | Ray Valley- 2108 250th Street | Lutgen | (320) 267-7439 | Reshingle | $5,450.00 | $60.00 | $ - | 2.73 | $62.73 | | | | | | | | | | | | | | | |
| 10/23/2019 | AG 19 98 | Chris & Heather Gohmann - 23784 67th Ave | Paul Koshiol | (320) 250-6969 | New Storage shed | $41,300.00 | $496.45 | $ 248.23 | 20.65 | $765.33 | | | | | | | | | | | | | | | |
| 11/4/2019 | AG 19 99 | Jesse George - 2174 232nd St | Todd Voigt | | Siding | $20,700.00 | $85.00 | $ - | 10.35 | $95.35 | | | | | | | | | | | | | | | |
| 11/4/2019 | AG 19 100 | Tim & Deb Crennen - 23414 Terrace Hills Ct | H&S Heating | (320) 654-1522 | Furnace Change out | $10,000.00 | $30.00 | $ - | 5.00 | $35.00 | | | | | | | | | | | | | | | |
| 11/4/2019 | AG 19 101 | John & Amy Mondloch - 4000 CR 115 | Self | (320) 241-9616 | Garden Shed | $2,500.00 | $69.75 | $ - | 1.25 | $71.00 | | | | | | | | | | | | | | | |
| 11/7/2019 | AG 19 102 | Ben Byker - 24187 County Rd 75 | Augusta Plumbing | (320) 237-4219 | Garage Heater | $4,900.00 | $60.00 | | 2.45 | $62.45 | | | | | | | | | | | | | | | |

## 2019 Building Permits

**Saint Augusta**

| DATE | PERMIT # | | | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL | DATE PD | Footings/Soil | Tile & Foundatio | Framing | UG Plumbing | Plumbing R/I | Plumbing Final | Firewall/Insulatio | Sheetrock | Mechanical | Window/Door Ch | Roofing / Siding | Consult w/contr | Final Inspection | Self Certification |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/7/2019 | AG | 19 | 103 | Bridgette Braaten - 22871 Topaz St. | Self | (952) 210-0230 | Basement Finish | $1,900.00 | $59.50 | $ - | 0.95 | $60.45 | | | | | | | | | | | | | | | |
| 11/7/2019 | AG | 19 | 104 | Lee Torborg - 24249 Forestview Circle | Lee Torborg | (320) 250-2222 | New Dwelling | $130,000.00 | $1,037.25 | $ 100.00 | 65.00 | $1,202.25 | | | | | | | | | | | | | | | |
| 11/7/2019 | AG | 19 | 105 | Lee Torborg - 24436 19th Ave | Lee Torborg | (320) 250-2222 | New Dwelling | $130,000.00 | $1,037.25 | $ 100.00 | 65.00 | $1,202.25 | | | | | | | | | | | | | | | |
| 11/7/2019 | AG | 19 | 106 | Karl Thomas - 5390 Garden Hills Dr | Noble Homes | | New Dwelling | $350,000.00 | $2,137.25 | $ 100.00 | 175.00 | $2,412.25 | | | | | | | | | | | | | | | |
| 12/2/2019 | AG | 19 | 107 | Vern Tschida - 3420 Cty Rd 115 | Mech. Energy | (320) 252-5769 | Furnace Change out | $2,000.00 | $49.50 | | 1.00 | $50.50 | | | | | | | | | | | | | | | |
| 12/2/2019 | AG | 19 | 108 | Kerry & Colleen Harter - 23013 Fallow Ct | Precise | (320) 363-7401 | Mechanical | $10,000.00 | $108.53 | | 5.00 | $113.53 | | | | | | | | | | | | | | | |
| 12/2/2019 | Ag | 19 | 109 | Kerry & Colleen Harter - 23013 Fallow Ct | Precise | (320) 363-7401 | Plumbing | $10,000.00 | $99.05 | | 5.00 | $104.05 | | | | | | | | | | | | | | | |
| 12/2/2019 | AG | 19 | 110 | Kowie Stromberg - 20461 Cty Rd 7 | Haus | (320) 249-0977 | New Shed | $16,500.00 | $243.50 | | 8.25 | $251.75 | | | | | | | | | | | | | | | |
| 12/26/2019 | AG | 19 | 111 | Jim Diego - 24693 Cty Rd 75 | Renewal | (320) 255-1199 | Replace Windows | $25,664.00 | $125.00 | | 12.83 | $137.83 | | | | | | | | | | | | | | | |
| 12/26/2019 | AG | 19 | 112 | Sean & Emily Pearson - 22856 Silver Ave | H&S Heating | (320) 654-1522 | Furnace Change out | $2,750.00 | $31.12 | | 1.38 | $32.50 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | - | $0.00 | | | | | | | | | | | | | | | |
| **4th Qtr. Total** | | | | | | | | **$2,184,392.00** | **$14,797.29** | **$1,048.23** | **$1,092.20** | **$16,937.72** | | | | | | | | | | | | | | | |
| | | | | | | | **Year Totals** | $7,042,941.24 | $49,765.79 | | $3,526.17 | $56,059.82 | | | | | | | | | | | | | | | |

# St. Augusta Fire Department

## November 2019

**Emergency Calls: As of report date =**

- 11-6-19 Medical
- 11-15-19 Medical
- 11-15-19 Medical
- 11-17-19 Medical
- 11-18-19 Medical
- 11-21-19 Medical
- 11-25-19 Medical
- 11-25-19 Medical

8 calls in November

112 calls for 2019

**Monthly Training**

November's training was held by Fire Inc. They held a incident command course.

**CITY OF ST. AUGUSTA**
**COUNTY OF STEARNS**
**RESOLUTION # 2020-01**

**SETTING COMPENSATION FOR ELECTED AND APPOINTED OFFICIALS AND BOARDS AND APPROVING 2020 COMPENSATION SCHEDULE**

**WHEREAS**, the City of St. Augusta has established fees to seeks to establish the compensation for all boards, commissions and employees, including but not limited to: Mayor, City Council, Planning Commission, Park Board, Election Officials, Clerk, Treasurer and all other appointed employees of the City; and,

**WHEREAS**, the St Augusta City Council seeks to maintain an orderly compensation system.

**NOW, THEREFORE, BE IT RESOLVED** by the St. Augusta City Council that the following compensation for elected and appointed officials and employees is hereby approved:

| | |
|---|---|
| Mayor: | $556.99/month; $15.00/hour other |
| City Council: | $334.20/month; $15.00/hour other |
| Planning Commission: | $45.00/meeting, |
| Park Board: | $45.00/meeting |
| EDA | $45.00/meeting |
| Clerk-Administrator: - William R. McCabe: | $93,131.48 |
| Treasurer/Planning: – Teresa Rasmuson | $26,774.55 |
| Administrative Assistant: – | |
| Public Works/Roads: - Mark Kiffmeyer | $24.67/hour |
| Public Works/Water Sewer: – Chad Blashack | $24.67/hour |
| Public Works Assistant - Paul Hollermann | $18.34/hour |
| Public Works/Roads: – Seasonal | $18.34/hour |
| Park Maintenance: (Seasonal)– | |
| Steve Schlueter | $18.34/hour |
| Ken Wolters | $15.00/hour |
| Election Judges: | $12.00/hour |
| Fire Fighters – Training/Calls | $13.00/hour |

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 2nd DAY OF JANUARY, 2020.**

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, City Clerk-Administrator

**CITY OF ST. AUGUSTA**
**COUNTY OF STEARNS**
**STATE OF MINNESOTA**

**RESOLUTION # 2020-02**

**DESIGNATING AUTHORIZED SIGNATURES FOR ALL CITY FINANCIAL TRANSACTIONS**

WHEREAS, the St. Augusta City Council seeks to designate city officials that are authorized to sign all checks for expenditures approved by the City Council; and,

WHEREAS, the St Augusta City Council seeks to provide for the continued operation of city activities including payment of all expenditures and approved bills during the scheduled absence of the City Clerk or Treasurer.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA**

1. The signatures of the Mayor, City Clerk and Treasurer shall be required for all authorized checks, electronic signatures are available with our current fund accounting and payroll systems and will be acceptable.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 2nd DAY OF JANUARY 2020.**

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator

**CITY OF ST. AUGUSTA**
**COUNTY OF STEARNS**

**ORDINANCE NO. 2020-01**

**2020 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. 2019 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 2nd day of January, 2020.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, City Clerk-Administrator

City of St. Augusta
2020
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
2020
Fee Schedule

**Water**

| | | |
|---|---|---|
| Base Fee | $ | 29.11 |
| Volumetric per 1,000 gallons after 3,000 gallons/month | $ | 7.65 |
| 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 | $ | 25.43 |
| Monthly Debt Service Charge | $ | 20.00 |
| Volumetric per 1,000 gallons after 3,000 gallons/month | $ | 6.68 |
| 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
2020
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 |
| 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 |

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**
**COUNTY OF STEARNS**

**RESOLUTION # 2020-03**

**RESOLUTION APPOINTING ELECTION JUDGES FOR THE 2020 PRESIDENTIAL PRIMARY, STATE AND FEDERAL PRIMARY AND GENERAL ELECTION**

WHEREAS, a presidential primary, primary and general election is required to elect state and federal officers; and,

WHEREAS, election judges are necessary to see that the election process is fair and equitable

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following individuals be appointed election judges for the 2020 Presidential Primary, State and Federal Primary and General Elections:

Lee Meier
Teresa Rasmuson
Marilyn Hurrle
Eileen Annis
Shirley Laudenbach
Tom Harlander, head judge
Bill McCabe, head judge
Barb Melville

**Adopted by the City Council of the City of St Augusta this 2nd Day of January, 2020**

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

LEAGUE of MINNESOTA CITIES

December 5, 2019

Dear Member,

Enclosed is a check for your share of the $2.5 million dividend being returned to members of the League of Minnesota Cities Insurance Trust's property/casualty program for 2019. Also enclosed is an information sheet showing the data used to calculate your dividend, and your dividend history. Your agent will also receive this information, and we encourage you to share it with the city council or other governing body.

**Dividend Formula**

The formula for calculating dividends is designed to return proportionally larger amounts to members with a longer history of coverage with the Trust and greater success in avoiding and controlling claims. Your share was determined based on your gross earned premiums and total adjusted claims for the past 20 years, as shown on the enclosed information sheet. As you review these numbers, keep these definitions in mind:

- *Gross Earned Premium:* This is the total of all earned premiums for the past 20 years as of May 31.
- *Adjusted Loss:* This is claim costs for the past 20 years, minus applicable deductibles, and after capping each individual large claim. Individual claims are capped at the lesser of $200,000 or 200 percent of the annual premium for the year of the loss to lessen the impact of a catastrophic claim.

**Dividend Amounts**

The amount of this year's dividend reflects an increase in total incurred costs in recent years, in large part because of exceptionally high property losses and increased police and employment liability claims. Changing loss patterns like these, actuarial projections, investment results, legislative and coverage changes, and our strategic decisions about things like the most cost-effective way to structure our reinsurance purchases can all affect the availability and amount of dividends from year to year. Trust representatives will be talking with members and insurance agents over the coming year to gather information for our discussion about the relative benefits of regular dividends versus lower up-front premiums, keeping in mind our overarching goals of maintaining a healthy fund balance and preserving rate stability.

Thank you for your continued membership with the Trust. We appreciate your confidence and the chance to partner with you to serve your community. Feel free to contact Laura Honeck, Trust Operations Manager, at lhoneck@lmc.org or 651-281-1280 if you have any questions, comments, or need additional information.

Sincerely,

The League of Minnesota Cities Insurance Trust Board of Trustees

Jake Benson, Councilmember, Proctor
Dave Callister, City Manager, Plymouth
Clint Gridley, City Administrator, Woodbury
D. Love, Councilmember, Centerville
Lisa Sova, City Administrator, Crosby
Dave Unmacht, Executive Director, LMC
Alison Zelms, Deputy City Manager, Mankato

**LEAGUE OF MINNESOTA CITIES INSURANCE TRUST**
**PROPERTY/CASUALTY**
**2019 DIVIDEND CALCULATION**
**AT MAY 31, 2019**

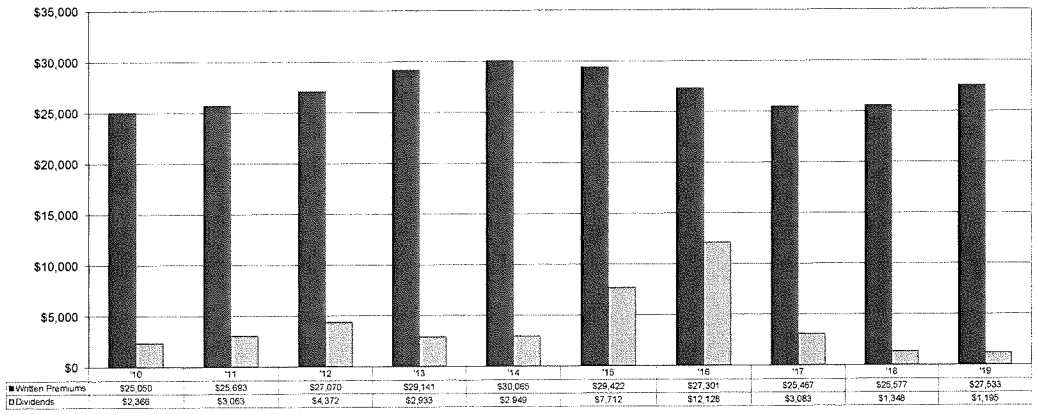
**Mahowald Insurance Agency**
*Po Box 129*
*Saint Cloud MN 56302-0129*

**Saint Augusta**
*1914 250TH STREET*
*Saint Cloud, MN 56301-7760*

| | |
|---|---|
| **GROSS EARNED PREMIUM** | **$411,001** |
| **ADJUSTED LOSSES** | **$84,639** |
| **MEMBERS DIVIDEND PERCENTAGE** | **0.00047819786** |
| **DIVIDEND AMOUNT** | **$1,195** |

**Saint Augusta**

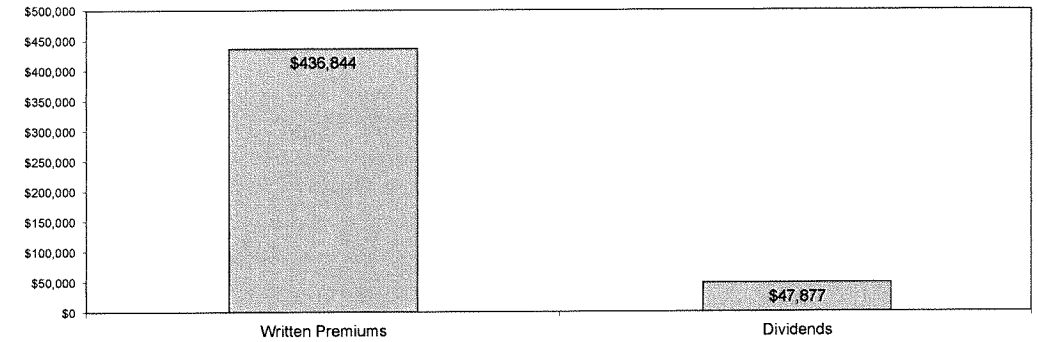
**Premium and Dividend History**




| | '10 | '11 | '12 | '13 | '14 | '15 | '16 | '17 | '18 | '19 |
|---|---|---|---|---|---|---|---|---|---|---|
| Written Premiums | $25,050 | $25,693 | $27,070 | $29,141 | $30,065 | $29,422 | $27,301 | $25,467 | $25,577 | $27,533 |
| Dividends | $2,366 | $3,063 | $4,372 | $2,933 | $2,949 | $7,712 | $12,126 | $3,083 | $1,348 | $1,195 |

**Saint Augusta**

**Premiums and Dividends Since 1987**




The "gross earned premium" figure is the member's total earned premiums as of May 31, 2019 for the past 20 years. This is the premium figure that's used in the dividend calculation.
The "2019 written premium" figure is the member's total premium for the member's most recent renewal prior to May 31, 2019 (for most members, only a portion of that 2019 written premium would be earned as of May 31, 2019).

0944

# Summary – St. Augusta

- **Option 1:** Sale of 0.034 MGD
- **Option 2:** Sale of 0.100 MGD

| St. Augusta: | Option 1: Proportional | Option 2: Based on Feedback |
|---|---|---|
| **Upfront Reimbursement** | | |
| RUE | $235,394 | $701,506 |
| NR2 | $4,836 | $14,413 |
| **Subtotal** | **$240,231** | **$715,919** |
| **Future Debt Savings** | | |
| RUE | - | - |
| NR2 | $72,200 | $213,960 |
| **Subtotal** | **$72,200** | **$213,960** |
| **Total** | **$312,431** | **$929,879** |

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# Summary – St. Joseph

- **Option 1:** Sale of 0.076 MGD
- **Option 2:** Sale of 0.076 MGD

| St. Joseph: | Option 1: Proportional | Option 2: Based on Feedback |
|---|---|---|
| **Upfront Reimbursement** | | |
| RUE | $282,401 | $282,401 |
| NR2 | $10,881 | $10,881 |
| **Subtotal** | **$293,283** | **$293,283** |
| **Future Debt Savings** | | |
| RUE | $275,819 | $275,819 |
| NR2 | $161,358 | $161,358 |
| **Subtotal** | **$437,177** | **$437,177** |
| **Total** | **$730,460** | **$730,460** |

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