CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
January 5, 2022
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the December 7, 2021 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D.
4. Sheriff's Report
5. Building Inspector's Report – Mark Harren/Mike Wellen.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Other
7. Open Forum -10 Minute Limit.
8. Luxemburg Lions – AED Discussion
9. Election of Acting Mayor
10. 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
11. Resolution No. 2022-01- Setting Compensation for Elected and Appointed Officials, Boards and Adopting 2022 Compensation Schedule.
12. Meetings routinely attended by City Council Members.
13. Schedule Regular Meeting Times of City Council, Boards and Commissions.

14. Designate Official Newspaper.
15. Designate Official Depositories.
16. Resolution No. 2022-02, Designating Officials Authorized to Sign Approved Checks.
17. Resolution No. 2022-03, Designating the Polling Place for 2023 Elections
18. Adopting Data Practices Policies
19. Engineer’s Report
    19A.
20. GSDC Request
21. Green Acres Animal Rescue Material
22. Council Member Comments/Purview.
23. Clerk's Report
    23A. LMC Dividend Info
24. Closed Session Attorney/Client Privileged Communication
25. Reopen Meeting/Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, February 1, 2022 7:00pm

City of St. Augusta
City Council Meeting
Tuesday, January 5, 2022

Administrative Summary

Consent Agenda – all items are included in the packets

Building Inspector's Report – Mark indicated we would have the report for the updated packets on Wednesday. Mike Wallen, the newly assigned inspector, will be in attendance to meet you all.

Sheriff's Report – I visited with Lt. Hemmesch today and he will make sure we have the written report for the updated packets on Wednesday.

Fire Department – the monthly report is included with the packets.

Luxemburg Lion's – John Honer representing the Lux Lion's indicated he would like to have a brief discussion on the AED machines previously discussed.

Election of Acting Mayor - The Acting Mayor for last year was Brent Genereux. 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
Jason Netland, Brian Brown	2022
Glen Lommel, Rick Christen, Lee Meier	2023
Ron Kraemer, Troy Voigt	2024

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
Camille Murphy and Colleen Lommel	2022
Don Meyer, John Olson, Jr.	2023
Dave Glenn, Lee Meier	20214

Dave and Lee 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
Vacant, (Council Rep)	2022
Dan Miller, (Council Rep)	2023
John McDowall	2024

(d) Representative to Fire Departments: Currently Justin Backes and Jeff Schmitz.

(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: Mike Wallen, with Inspectron/MidMinnesota Code Enforcement.

(j) Animal Control Officer: vacant

(k) Weed inspector: Mark Kiffmeyer is the current weed inspector.

Resolution #2022-01, Setting Compensation – I have included the resolution that set the salary scale in November with the adjusted Council amount equal to 2021 pay.

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 #2022-02 and #2022-03 –included in your packets.

Data Practices Policies – we need to adopt these policies annually and they are included in the packets.

Engineer's Report – Jeremy has indicated he didn't have anything for the packets.

GSDC Request – I have included a request from the Greater St. Cloud Development Corp. in the packets. They are requesting a contribution of $5,000. I would suggest we pay at a lower level equal to what Becker has been paying $3,000.

Green Acres/Second Chance Animal Rescue – I have included some items from Cindy in the packet.

Clerk's Report – for your information, I have included the League of Cities dividend information.

Closed Session – we will adjourn to a closed session to discuss an attorney/client privileged communication on the Claseman complaint.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
December 7, 2021

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, and Coleman; Engineer Boots; Attorney Couri, Fire Captain Voigt, Fire Captain Sandhurst, Fire Captain Savage, Fire Lieutenant Claseman, Sergeant Nemie and Clerk/Administrator McCabe.

OTHERS PRESENT: Jackie Steinhofer, Sheri Stang, Steve Gapinski, Brent Ahmann

CONSENT AGENDA: **A motion was made to approve the consent agenda as amended items 3A – 3D by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, November 2, 2021
Bill Payable, Receipts and Treasurer's Report dated December 7, 2021 and for US Bank payment, and Checks #26749 - 26835.
City Council Agenda December 7, 2021.
Hayloft Liquor License (On-Sale, Off-Sale and 2am).

SHERIFF'S REPORT: Deputy Nemie was in attendance and presented the November Sheriff's report. He indicated 40.75 hours were spent on contract during the month and he reviewed the call types and answered questions from the Council.

A motion was made to approve the Sheriff's Reports by Mr. Backes, seconded by Mr. Coleman. Motion carried unanimously.

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the monthly building spreadsheet. He indicated there were 11 permits issued during the month including two new dwelling permits.

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

Mr. McCabe reported that Mark Harren has sold Mid Minnesota Code Enforcement and beginning in January we will be working with a new inspector.

FIRE DEPT. REPORT: Captain Voigt was in attendance and presented the October run and training report. There were 11 calls during the month bringing the total to 99 calls for the year as compared to 107 at this time last year. Training was done by Fire Inc. and was on mayday calls.

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

Lt. Claseman presented a request to attend a training in Alexandria in February.

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

Captain Sandhurst reported the new hires will be attending the Fire 1 class in January.

TRUTH-in-TAXATION PUBLIC HEARING: Mayor Zenzen called the Truth-in-Taxation public hearing to order. Mr. McCabe presented the final budget and a Resolution approving the final tax levy collectible in 2022.

A motion was made to approve the final budget as presented by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

A motion was made to approve Resolution #2021-19, adopting the final tax levy by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

OPEN FORUM: Mr. Backes proposed giving full time staff a $200 prospective bonus and part time staff $100. Mr. Couri stated it has to be a prospective bonus, not retro.

A motion was made to provide a prospective bonus of $200 to full time staff and $100 to part time employees by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

ORDINANCE #2021-04, ADOPTING 2022 FEE SCHEDULE: Mr. McCabe presented the proposed fee schedule for 2022. He indicated he increased the water and sewer rates by 2% to keep up with our increased cost from the City of St. Cloud. He also indicated he wanted to change the liquor license background investigation from $500 to actual cost. A suggestion was made to change it to $25 plus the actual cost. The park fees were going to go up $25 at each park.

A motion was made to approve Ordinance #2021-04 as amended, by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

RESOLUTION #2021-20, ASSESSING DELINQUENT UTILITY BILL:

Mr. McCabe indicated this account was not paid as a commercial storm water account and asked that we assess to taxes.

A motion was made to approve Resolution #2021-20 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

ENGINEER'S REPORT:

Mr. Boots indicated we are ready to advertise for bids for the 2022 Street Project. He asked for a motion calling for bids to be opened prior to our February Council meeting so it can be awarded at that meeting.

A motion was made to advertise for bids for the 2022 Street Project by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Boots reported he has the soil boring report on the 200th Street issue. He stated the whole road is typically a shear failure and explained the options were rather costly and asked for direction. He stated the least costly option would be turning the road back to gravel. Mr. Couri suggested we need permission from the township to rip up their portion of the road.

Mr. Boots explained they are still looking at the Gaberdine Road project and Mr. McCabe indicated he had sent a letter to all residents and so far had only two responses. Mr. Ahmann indicated the road is used by more than the neighborhood, but as a connector road between County Road 7 and County Road 75. The city will look into getting a traffic study done.

INVESTMENT REVIEW:

Steve Gapinski, with Stifel was in attendance to review the City's investment portfolio. He explained strategy and indicted the city is doing very well

GRADER BIDS:

Mr. McCabe presented one bid for the old road grader in an amount of $4,000.

A motion was made to accept the bid of $4,000 by Mr. Genereux, seconded by Ms. Coleman. Motion carried unanimously.

GREEN ACRES ANIMAL RESCUE CUP: Mr. McCabe presented two resolutions for consideration on the Green Acres Animal Rescue. Mr. Couri explained he thought it would be better to approve with recommendations and revoke if the conditions are not met or followed. Mr. McCabe reported we received an extension letter today and communication indicating her permit will be applied for prior to the January building. He suggested we table until the January meeting.

A motion was made to table the issue until the January meeting by Mr. Genereux, seconded by Mayor Zenzen. Motion carried unanimously.

COUNCIL MEMBER PURVIEW: Mr. Genereux asked about the trimming of the trail at Kiffmeyer Park. Mr. McCabe reported they are working on it.

Mr. Genereux indicated he was discussed with the service station and how it appears to the residents.

CITY ADMINISTRATOR REPORT: Mr. McCabe indicated we were looking for an additional snow plow driver and wondered if we could tie that in with our new park employee as Casey Schriner has indicated he won't have time to continue in that position. The plow driver is to drive one of the pickups and help clean up while our full time employees are driving the plow trucks.

Mr. McCabe asked if there was a willingness to move our January meeting to Monday the 3rd has he has a potential conflict on January 4. Consensus was we would move the meeting to January 5.

ADJOURMENT: A motion was made to adjourn to at 8:40. Mr. Genereux, seconded by Mr. Backes. Meeting Adjourned.

Approved this 5th day of January, 2022.

_____
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
13010 R	351-47000-310	General Property Taxes	$37,297.70	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010 R	450-41000-310	General Property Taxes	$165,505.80	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010 R	603-43254-371	Water Special Assessments	$10,689.25	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010 R	603-43254-372	Sewer Special Assessments	$21,410.61	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13010 R	101-41000-322	Building Permits	$31.00	12/7/2021	general - Mid Central Heating	12 01 21 rct
13010 R	101-41000-310	General Property Taxes	$279,550.97	12/2/2021	2021 Dec tax settlement	12 02 21 tax
13011 R	605-43160-374	Electricity Sales	$7.86	12/7/2021	EU - Dec 21 rct	12 01 21 rct
13011 R	607-41000-371	Storm Sewer Sales	$1,780.00	12/7/2021	SW - Dec 21 rct	12 01 21 rct
13011 R	606-49450-372	Sewer Replacement Fund	$12.95	12/7/2021	SRF - Dec 21 rct	12 01 21 rct
13011 R	601-49400-371	Water Sales	$468.99	12/7/2021	water dept - Dec 21 rct	12 01 21 rct
13011 R	602-49450-372	Sewer Sales	$570.16	12/7/2021	sewer - Dec 21 rct	12 01 21 rct
13013 R	101-41000-322	Building Permits	$287.25	12/7/2021	general - H&S	12 02 21 rct
13013 R	101-41000-362	Miscellaneous Revenues	$287.25	12/7/2021	general - H&S building permit fine	12 02 21 rct
13014 R	602-49450-372	Sewer Sales	$741.68	12/7/2021	sewer - Dec 21 rct	12 02 21 rct
13014 R	601-49400-313	General Sales and Use Tax	$7.79	12/7/2021	water dept - Dec 21 rct	12 02 21 rct
13014 R	607-41000-371	Storm Sewer Sales	$1,523.03	12/7/2021	SW - Dec 21 rct	12 02 21 rct
13014 R	605-43160-374	Electricity Sales	$6.00	12/7/2021	EU - Dec 21 rct	12 02 21 rct
13014 R	601-49400-371	Water Sales	$582.72	12/7/2021	water dept - Dec 21 rct	12 02 21 rct
13014 R	606-49450-372	Sewer Replacement Fund	$18.46	12/7/2021	SRF - Dec 21 rct	12 02 21 rct
13015 R	101-41000-322	Building Permits	$64.00	12/7/2021	general - Glen	12 03 21 rct
13016 R	101-41000-334	Electric Permits	$71.00	12/7/2021	general - Birchwood Electric	12 03 21 rct
13017 R	601-49400-371	Water Sales	$1,046.56	12/7/2021	water dept - Dec 21 rct	12 03 21 rct
13017 R	605-43160-374	Electricity Sales	$22.44	12/7/2021	EU - Dec 21 rct	12 03 21 rct
13017 R	606-49450-372	Sewer Replacement Fund	$39.26	12/7/2021	SRF - Dec 21 rct	12 03 21 rct
13017 R	602-49450-372	Sewer Sales	$1,270.81	12/7/2021	sewer - Dec 21 rct	12 03 21 rct
13017 R	607-41000-371	Storm Sewer Sales	$1,163.20	12/7/2021	SW - Dec 21 rct	12 03 21 rct
13018 R	605-43160-374	Electricity Sales	$29.57	12/7/2021	EU - Dec 21 rct	12 06 21 rct
13018 R	601-49400-371	Water Sales	$1,778.59	12/7/2021	water dept - Dec 21 rct	12 06 21 rct
13018 R	607-41000-371	Storm Sewer Sales	$1,262.40	12/7/2021	SW - Dec 21 rct	12 06 21 rct
13018 R	602-49450-372	Sewer Sales	$2,222.81	12/7/2021	sewer - Dec 21 rct	12 06 21 rct
13018 R	606-49450-372	Sewer Replacement Fund	$62.14	12/7/2021	SRF - Dec 21 rct	12 06 21 rct
13019 R	601-49400-313	General Sales and Use Tax	$14.53	12/16/2021	water dept - Dec 21 rct	12 04 21 rct
13019 R	601-49400-371	Water Sales	$2,778.59	12/7/2021	water dept - Dec 21 rct	12 05 21 rct
13019 R	601-49400-313	General Sales and Use Tax	$14.53	12/7/2021	water dept - Dec 21 rct	12 05 21 rct
13019 R	605-43160-374	Electricity Sales	$16.00	12/7/2021	EU - Dec 21 rct	12 05 21 rct
13019 R	606-49450-372	Sewer Replacement Fund	$119.88	12/7/2021	SRF - Dec 21 rct	12 05 21 rct
13019 R	602-49450-372	Sewer Sales	$4,178.40	12/7/2021	sewer - Dec 21 rct	12 05 21 rct
13019 R	601-49400-371	Water Sales	$2,779.01	12/16/2021	water dept - Dec 21 rct	12 04 21 rct
13019 R	602-49450-372	Sewer Sales	$4,177.98	12/16/2021	sewer - Dec 21 rct	12 04 21 rct
13019 R	607-41000-371	Storm Sewer Sales	$3,085.92	12/16/2021	SW - Dec 21 rct	12 04 21 rct
13019 R	606-49450-372	Sewer Replacement Fund	$119.88	12/16/2021	SRF - Dec 21 rct	12 04 21 rct
13019 R	605-43160-374	Electricity Sales	$16.00	12/16/2021	EU - Dec 21 rct	12 04 21 rct
13019 R	607-41000-371	Storm Sewer Sales	$3,085.92	12/7/2021	SW - Dec 21 rct	12 05 21 rct
13020 R	101-41000-341	Assessment Search Fees	$10.00	12/16/2021	general - Knight Barry Title	12 07 21 rct
13021 R	450-42270-362	Contributions and Donations	$28,023.41	12/16/2021	CIP - fire dept, reimbursements for p	12 07 21 rct
13022 R	101-41000-334	Electric Permits	$36.00	12/16/2021	general - Mechanicial Engineering	12 07 21 rct
13023 R	601-49400-371	Water Sales	$919.05	12/16/2021	water dept - Dec 21 rct	12 07 21 rct
13023 R	605-43160-374	Electricity Sales	$28.00	12/16/2021	EU - Dec 21 rct	12 07 21 rct
13023 R	606-49450-372	Sewer Replacement Fund	$30.29	12/16/2021	SRF - Dec 21 rct	12 07 21 rct
13023 R	602-49450-372	Sewer Sales	$1,165.67	12/16/2021	sewer - Dec 21 rct	12 07 21 rct
13023 R	607-41000-371	Storm Sewer Sales	$702.48	12/16/2021	SW - Dec 21 rct	12 07 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13024 R	101-41000-362	Miscellaneous Revenues	$4,000.00	12/16/2021	general - Steve's Excavating	12 08 21 rct
13025 R	601-49400-313	General Sales and Use Tax	$4.30	12/16/2021	water dept - Dec 21 rct	12 08 21 rct
13025 R	602-49450-372	Sewer Sales	$716.25	12/16/2021	sewer - Dec 21 rct	12 08 21 rct
13025 R	607-41000-371	Storm Sewer Sales	$818.40	12/16/2021	SW - Dec 21 rct	12 08 21 rct
13025 R	601-49400-371	Water Sales	$559.41	12/16/2021	water dept - Dec 21 rct	12 08 21 rct
13025 R	606-49450-372	Sewer Replacement Fund	$18.58	12/16/2021	SRF - Dec 21 rct	12 08 21 rct
13025 R	605-43160-374	Electricity Sales	$7.74	12/16/2021	EU - Dec 21 rct	12 08 21 rct
13026 R	101-41000-334	Electric Permits	$321.00	12/16/2021	general - Energized Electric	12 08 21 rct
13027 R	101-41000-341	Assessment Search Fees	$10.00	12/16/2021	general - Epic Property	12 08 21 rct
13028 R	450-42270-362	Contributions and Donations	$5,000.00	12/16/2021	CIP - fire dept, Club Almar meat raffl	12 09 21 rct
13029 R	602-49450-372	Sewer Sales	$1,181.09	12/16/2021	sewer - Dec 21 rct	12 09 21 rct
13029 R	607-41000-371	Storm Sewer Sales	$674.40	12/16/2021	SW - Dec 21 rct	12 09 21 rct
13029 R	606-49450-372	Sewer Replacement Fund	$45.86	12/16/2021	SRF - Dec 21 rct	12 09 21 rct
13029 R	605-43160-374	Electricity Sales	$25.93	12/16/2021	EU - Dec 21 rct	12 09 21 rct
13029 R	601-49400-313	General Sales and Use Tax	$2.21	12/16/2021	water dept - Dec 21 rct	12 09 21 rct
13029 R	601-49400-371	Water Sales	$1,086.53	12/16/2021	water dept - Dec 21 rct	12 09 21 rct
13030 R	101-41000-322	Building Permits	$1,047.25	12/16/2021	general - J Freeman	12 10 21 rct
13031 R	101-41000-322	Building Permits	$514.25	12/16/2021	general - WSD	12 10 21 rct
13032 R	601-49400-371	Water Sales	$1,058.69	12/16/2021	water dept - Dec 21 rct	12 10 21 rct
13032 R	601-49400-313	General Sales and Use Tax	$15.92	12/16/2021	water dept - Dec 21 rct	12 10 21 rct
13032 R	605-43160-374	Electricity Sales	$18.00	12/16/2021	EU - Dec 21 rct	12 10 21 rct
13032 R	606-49450-372	Sewer Replacement Fund	$40.92	12/16/2021	SRF - Dec 21 rct	12 10 21 rct
13032 R	602-49450-372	Sewer Sales	$0.00	12/16/2021	sewer - Dec 21 rct	12 10 21 rct
13032 R	607-41000-371	Storm Sewer Sales	$2,449.02	12/16/2021	SW - Dec 21 rct	12 10 21 rct
13033 R	101-41000-321	Dividends	$7,806.00	12/16/2021	general - dividends	12 13 21 rct
13034 R	101-41000-341	Assessment Search Fees	$10.00	12/16/2021	general - Stearns County Abstract	12 13 21 rct
13035 R	450-41000-334	Cable TV Franchise Fee	$564.46	12/16/2021	CIP - general, Midco	12 13 21 rct
13036 R	601-49400-371	Water Sales	$1,675.03	12/16/2021	water dept - Dec 21 rct	12 13 21 rct
13036 R	601-49400-313	General Sales and Use Tax	$9.94	12/16/2021	water dept - Dec 21 rct	12 13 21 rct
13036 R	605-43160-374	Electricity Sales	$33.94	12/16/2021	EU - Dec 21 rct	12 13 21 rct
13036 R	606-49450-372	Sewer Replacement Fund	$60.58	12/16/2021	SRF - Dec 21 rct	12 13 21 rct
13036 R	602-49450-372	Sewer Sales	$2,066.80	12/16/2021	sewer - Dec 21 rct	12 13 21 rct
13036 R	607-41000-371	Storm Sewer Sales	$1,220.80	12/16/2021	SW - Dec 21 rct	12 13 21 rct
13037 R	101-41000-334	Electric Permits	$36.00	12/16/2021	general - Leroy Goeble	12 14 21 rct
13038 R	101-41000-334	Electric Permits	$95.00	12/16/2021	general - S Blattner	12 14 21 rct
13039 R	450-42270-362	Contributions and Donations	$50.00	12/16/2021	general - Steve Ahmann	12 14 21 rct
13040 R	601-49400-313	General Sales and Use Tax	$13.33	12/16/2021	water dept - Dec 21 rct	12 14 21 rct
13040 R	605-43160-374	Electricity Sales	$12.00	12/16/2021	EU - Dec 21 rct	12 14 21 rct
13040 R	606-49450-372	Sewer Replacement Fund	$30.44	12/16/2021	SRF - Dec 21 rct	12 14 21 rct
13040 R	602-49450-372	Sewer Sales	$368.51	12/16/2021	sewer - Dec 21 rct	12 14 21 rct
13040 R	607-41000-371	Storm Sewer Sales	$374.40	12/16/2021	SW - Dec 21 rct	12 14 21 rct
13040 R	601-49400-371	Water Sales	$1,018.41	12/16/2021	water dept - Dec 21 rct	12 14 21 rct
13041 R	607-41000-371	Storm Sewer Sales	$300.00	12/16/2021	SW - Dec 21 rct	12 15 21 stw
13042 R	601-49400-313	General Sales and Use Tax	$5.96	12/16/2021	water dept - Dec 21 rct	12 15 21 rct
13042 R	602-49450-372	Sewer Sales	$852.50	12/16/2021	sewer - Dec 21 rct	12 15 21 rct
13042 R	607-41000-371	Storm Sewer Sales	$517.60	12/16/2021	SW - Dec 21 rct	12 15 21 rct
13042 R	605-43160-374	Electricity Sales	$7.70	12/16/2021	EU - Dec 21 rct	12 15 21 rct
13042 R	601-49400-371	Water Sales	$737.93	12/16/2021	water dept - Dec 21 rct	12 15 21 rct
13042 R	606-49450-372	Sewer Replacement Fund	$33.31	12/16/2021	SRF - Dec 21 rct	12 15 21 rct
13043 R	607-41000-371	Storm Sewer Sales	$373.60	12/21/2021	SW - Dec 21 rct	12 16 21 rct
13043 R	601-49400-371	Water Sales	$391.72	12/21/2021	water dept - Dec 21 rct	12 16 21 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13043	R 605-43160-374	Electricity Sales	$5.97	12/21/2021	EU - Dec 21 rct	12 16 21 rct
13043	R 606-49450-372	Sewer Replacement Fund	$16.98	12/21/2021	SRF - Dec 21 rct	12 16 21 rct
13043	R 602-49450-372	Sewer Sales	$482.12	12/21/2021	sewer - Dec 21 rct	12 16 21 rct
13044	R 607-41000-371	Storm Sewer Sales	$372.60	12/21/2021	SW - Dec 21 rct	12 17 21 rct
13044	R 602-49450-372	Sewer Sales	$1,423.44	12/21/2021	sewer - Dec 21 rct	12 17 21 rct
13044	R 606-49450-372	Sewer Replacement Fund	$50.91	12/21/2021	SRF - Dec 21 rct	12 17 21 rct
13044	R 605-43160-374	Electricity Sales	$24.77	12/21/2021	EU - Dec 21 rct	12 17 21 rct
13044	R 601-49400-371	Water Sales	$1,228.42	12/21/2021	water dept - Dec 21 rct	12 17 21 rct
13044	R 601-49400-313	General Sales and Use Tax	$2.52	12/21/2021	water dept - Dec 21 rct	12 17 21 rct
13045	R 101-41000-334	Electric Franchise Fee	$5,069.00	12/21/2021	general - Steans Electric	12 20 21 rct
13046	R 606-49450-372	Sewer Replacement Fund	$88.66	12/21/2021	SRF - Dec 21 rct	12 20 21 rct
13046	R 605-43160-374	Electricity Sales	$46.06	12/21/2021	EU - Dec 21 rct	12 20 21 rct
13046	R 607-41000-371	Storm Sewer Sales	$1,751.62	12/21/2021	SW - Dec 21 rct	12 20 21 rct
13046	R 601-49400-313	General Sales and Use Tax	$11.36	12/21/2021	water dept - Dec 21 rct	12 20 21 rct
13046	R 601-49400-371	Water Sales	$2,425.13	12/21/2021	water dept - Dec 21 rct	12 20 21 rct
13046	R 602-49450-372	Sewer Sales	$2,956.55	12/21/2021	sewer - Dec 21 rct	12 20 21 rct
13047	R 101-41000-318	State Aid-Fire	$380.00	12/21/2021	general - Fire Training Grant	12 21 21 fre
13048	R 101-41000-350	Fines and Forfeits	$353.65	12/21/2021	general - misdemeanors	12 10 21 mis
13049	R 605-43160-374	Electricity Sales	$12.94	12/29/2021	EU - Dec 21 rct	12 22 21 rct
13049	R 607-41000-371	Storm Sewer Sales	$372.00	12/29/2021	SW - Dec 21 rct	12 22 21 rct
13049	R 606-49450-372	Sewer Replacement Fund	$34.53	12/29/2021	SRF - Dec 21 rct	12 22 21 rct
13049	R 601-49400-313	General Sales and Use Tax	$2.15	12/29/2021	water dept - Dec 21 rct	12 22 21 rct
13049	R 601-49400-371	Water Sales	$839.70	12/29/2021	water dept - Dec 21 rct	12 22 21 rct
13049	R 602-49450-372	Sewer Sales	$999.64	12/29/2021	sewer - Dec 21 rct	12 22 21 rct
13050	R 101-41000-341	Zoning and Subdivision Fees	$50.00	12/29/2021	general - Rice Contracting	12 23 21 rct
13050	R 450-41000-322	Park Dedication Fees	$525.00	12/29/2021	CIP - Rice Contracting	12 23 21 rct
13051	R 450-41000-313	General Sales and Use Tax	$26,396.64	12/29/2021	CIP - sales tax proceeds	12 23 21 rct
13052	R 606-49450-372	Sewer Replacement Fund	$75.87	12/29/2021	SRF - Dec 21 rct	12 23 21 rct
13052	R 605-43160-374	Electricity Sales	$37.54	12/29/2021	EU - Dec 21 rct	12 23 21 rct
13052	R 602-49450-372	Sewer Sales	$2,230.99	12/29/2021	sewer - Dec 21 rct	12 23 21 rct
13052	R 601-49400-371	Water Sales	$1,903.86	12/29/2021	water dept - Dec 21 rct	12 23 21 rct
13052	R 607-41000-371	Storm Sewer Sales	$1,036.00	12/29/2021	SW - Dec 21 rct	12 23 21 rct
13052	R 601-49400-313	General Sales and Use Tax	$7.09	12/29/2021	water dept - Dec 21 rct	12 23 21 rct
13053	R 101-41000-322	Building Permits	$31.00	12/29/2021	general - Opies Plmb	12 24 21 rct
13054	R 601-49400-371	Water Sales	$652.81	12/29/2021	water dept - Dec 21 rct	12 24 21 rct
13054	R 606-49450-372	Sewer Replacement Fund	$25.69	12/29/2021	SRF - Dec 21 rct	12 24 21 rct
13054	R 602-49450-372	Sewer Sales	$801.68	12/29/2021	sewer - Dec 21 rct	12 24 21 rct
13054	R 607-41000-371	Storm Sewer Sales	$830.35	12/29/2021	SW - Dec 21 rct	12 24 21 rct
13055	R 601-49400-371	Water Sales	$936.37	12/29/2021	water dept - Dec 21 rct	12 27 21 rct
13055	R 607-41000-371	Storm Sewer Sales	$1,173.53	12/29/2021	SW - Dec 21 rct	12 27 21 rct
13055	R 602-49450-372	Sewer Sales	$1,131.39	12/29/2021	sewer - Dec 21 rct	12 27 21 rct
13055	R 605-43160-374	Electricity Sales	$16.14	12/29/2021	EU - Dec 21 rct	12 27 21 rct
13055	R 606-49450-372	Sewer Replacement Fund	$40.26	12/29/2021	SRF - Dec 21 rct	12 27 21 rct
13056	R 603-43254-371	Water Special Assessments	$7,885.28	12/29/2021	WSA - Richard Kiffmeyer in lieu of a	12 28 21 rct
13056	R 603-43254-372	Sewer Special Assessments	$15,306.72	12/29/2021	SSA - Richard Kiffmeyer in lieu off a	12 28 21 rct
13057	R 101-41000-334	Electric Permits	$105.00	12/29/2021	general - St. Cloud Electric	12 28 21 rct
13058	R 607-41000-371	Storm Sewer Sales	$230.40	12/29/2021	SW - Dec 21 rct	12 28 21 rct
13058	R 601-49400-371	Water Sales	$483.08	12/29/2021	water dept - Dec 21 rct	12 28 21 rct
13058	R 605-43160-374	Electricity Sales	$16.27	12/29/2021	EU - Dec 21 rct	12 28 21 rct
13058	R 606-49450-372	Sewer Replacement Fund	$20.40	12/29/2021	SRF - Dec 21 rct	12 28 21 rct
13058	R 602-49450-372	Sewer Sales	$558.02	12/29/2021	sewer - Dec 21 rct	12 28 21 rct

City of St. Augusta

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13059	R 450-41000-318	Local Government Aid	$57,340.64	12/29/2021	CIP - general, LGA	12 23 21 lga
13059	R 450-41000-318	State Hwy Aid	$44,681.00	12/29/2021	CIP - general, state hwy aid	12 23 21 lga
Grand Total			$802,875.24			

City of St. Augusta

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December 2021 to January 2022

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 026834	BLASHACK, CHAD C.	12/8/2021	$184.70	
Paid Chk# 026835	HILL, MARY M	12/8/2021	$92.35	
Paid Chk# 026836	HOLLERMANN, PAUL A.	12/8/2021	$184.70	
Paid Chk# 026837	KIFFMEYER, MARK G.	12/8/2021	$184.70	
Paid Chk# 026838	McCABE, WILLIAM R.	12/8/2021	$184.70	
Paid Chk# 026839	RASMUSON, TERESA M.	12/8/2021	$92.35	
Paid Chk# 026840	SCHLUETER, STEVEN F.	12/8/2021	$92.35	
Paid Chk# 026841	SCHREINER, CASEY C	12/8/2021	$92.35	
Paid Chk# 026842	WOLTERS, KENNETH G	12/8/2021	$92.35	
Paid Chk# 026843	BLASHACK, CHAD C.	12/9/2021	$1,569.01	
Paid Chk# 026844	HILL, MARY M	12/9/2021	$678.76	
Paid Chk# 026845	HOLLERMANN, PAUL A.	12/9/2021	$1,349.15	
Paid Chk# 026846	KIFFMEYER, MARK G.	12/9/2021	$1,532.64	
Paid Chk# 026847	McCABE, WILLIAM R.	12/9/2021	$2,664.10	
Paid Chk# 026848	RASMUSON, TERESA M.	12/9/2021	$36.18	
Paid Chk# 026849	SCHLUETER, STEVEN F.	12/9/2021	$133.79	
Paid Chk# 026850	STEARNS ELECTRIC ASSOCIATI	12/8/2021	$1,495.86	general - street light
Paid Chk# 026851	BACKES, JUSTIN A	12/9/2021	$893.30	
Paid Chk# 026852	COLEMAN, MARY L	12/9/2021	$893.30	
Paid Chk# 026853	GENEREUX, BRENT	12/9/2021	$893.30	
Paid Chk# 026854	SCHMITZ, JEFFREY, J	12/9/2021	$893.30	
Paid Chk# 026855	ZENZEN, MICHAEL	12/9/2021	$586.07	
Paid Chk# 026856	BAHR, ALEXANDER T.	12/9/2021	$92.35	
Paid Chk# 026857	BROCKWAY, RUSTY STEPHEN	12/9/2021	$92.35	
Paid Chk# 026858	CLASEMAN, ROBERT C.	12/9/2021	$92.35	
Paid Chk# 026859	CORDIE, CRAIG W	12/9/2021	$92.35	
Paid Chk# 026860	HANISH, SCOTT L.	12/9/2021	$92.35	
Paid Chk# 026861	KOSHIOL, JASON R.	12/9/2021	$92.35	
Paid Chk# 026862	KRAMER, JOSEPH S.	12/9/2021	$92.35	
Paid Chk# 026863	LAHR, MITCHELL LEE	12/9/2021	$92.35	
Paid Chk# 026864	ROERICK, HERMAN C.	12/9/2021	$92.35	
Paid Chk# 026865	SANDHURST, ADAM P.	12/9/2021	$92.35	
Paid Chk# 026866	SAVAGE, PATRICK M	12/9/2021	$92.35	
Paid Chk# 026867	SCHLUETER, STEVEN F.	12/9/2021	$92.35	
Paid Chk# 026868	SCHREINER, CASEY C	12/9/2021	$92.35	
Paid Chk# 026869	SCHULTZ, RICK L.	12/9/2021	$92.35	
Paid Chk# 026870	SCHWINGHAMMER, JACOB L.	12/9/2021	$92.35	
Paid Chk# 026871	SKOGSTAD, LUCAS MILES	12/9/2021	$92.35	
Paid Chk# 026872	STANG, DARYL J.	12/9/2021	$92.35	
Paid Chk# 026873	STANG, DUANE J.	12/9/2021	$92.35	
Paid Chk# 026874	STANG, LAUREN MARIE	12/9/2021	$92.35	
Paid Chk# 026875	STEINHOFER, SHAWN G.	12/9/2021	$92.35	
Paid Chk# 026876	TOENJES, TANNER DEAN	12/9/2021	$92.35	
Paid Chk# 026877	VOIGT, BENJAMIN M.	12/9/2021	$92.35	
Paid Chk# 026878	JOHN HANCOCK	12/9/2021	$1,000.00	g - def comp pay 25 21 Kiffmey
Paid Chk# 026879	BILL MCCABE	12/9/2021	$160.84	g - McCabe, contacts

City of St. Augusta

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December 2021 to January 2022

	Name	Check Date	Check Amt	
Paid Chk# 026880	MN BCA	12/15/2021	$75.00	fire dept - Specht,Shwinghamme
Paid Chk# 026881	BILL MCCABE	12/16/2021	$29.50	g - McCabe rx
Paid Chk# 026882	BLASHACK, CHAD C.	12/22/2021	$1,569.01	
Paid Chk# 026883	HILL, MARY M	12/22/2021	$702.94	
Paid Chk# 026884	HOLLERMANN, PAUL A.	12/22/2021	$1,349.15	
Paid Chk# 026885	KIFFMEYER, MARK G.	12/22/2021	$1,532.64	
Paid Chk# 026886	LOMMEL, GLEN F.	12/22/2021	$228.68	
Paid Chk# 026887	McCABE, WILLIAM R.	12/22/2021	$2,664.10	
Paid Chk# 026888	RASMUSON, TERESA M.	12/22/2021	$36.18	
Paid Chk# 026889	SCHLUETER, STEVEN F.	12/22/2021	$224.39	
Paid Chk# 026890	JOHN HANCOCK	12/23/2021	$1,000.00	g - pay 26 21 def comp Kiffmey
Paid Chk# 026891	KRAMER, JOSEPH S.	12/28/2021	$214.93	
Paid Chk# 026892	MN DEPT OF REVENUE	12/31/2021	$1,612.89	SCHLUETER, STEVEN F.
Paid Chk# 026893	AFLAC	1/5/2022	$501.58	g - employee paid insurance
Paid Chk# 026894	ASTECH	1/5/2022	$52,234.32	CIP - pw dept, 2021 seal coat
Paid Chk# 026895	CASEYS TRUCK AND TRAILER	1/5/2022	$1,189.22	pw dept - international dot in
Paid Chk# 026896	CENTER POINT ENERGY	1/5/2022	$349.83	fire dept - gas usage
Paid Chk# 026897	CITY OF ST. CLOUD	1/5/2022	$21,328.17	sewer dept - Nov 21 treatment
Paid Chk# 026898	COLLABORATIVE PLANNING LLC	1/5/2022	$459.00	general - Wheelco
Paid Chk# 026899	COMPASS MINERALS AMERICA I	1/5/2022	$1,898.59	pw dept - bulk coarse
Paid Chk# 026900	COURI & RUPPE PLLP	1/5/2022	$2,261.25	general - Winkleman
Paid Chk# 026901	DAVID DROWN ASSOCIATES	1/5/2022	$5,250.00	general - market analysis/pay
Paid Chk# 026902	FIRE EQUIPMENT SPECIALTIES I	1/5/2022	$73.95	fire dept - care coat repairs
Paid Chk# 026903	H&S HEATING	1/5/2022	$631.95	general - furnace maintenance
Paid Chk# 026904	INDEPENDENT TESTING TECH	1/5/2022	$1,690.00	pw dept - 200th Street failure
Paid Chk# 026905	KNIFE RIVER	1/5/2022	$395.14	pw dept - clean sand
Paid Chk# 026906	LAND O AKES OIL & PROPANE	1/5/2022	$206.40	fire dept - fill tanks
Paid Chk# 026907	MARCO	1/5/2022	$103.74	general - copier contract
Paid Chk# 026908	NORTHLAND TRUST SERVICES,	1/5/2022	$64,096.25	sewer dept - 865 GO refunding
Paid Chk# 026909	STATE OF MINNESOTA	1/5/2022	$21.50	fire dept - veteran's preferen
Paid Chk# 026910	RMB ENVIRONMENTAL LABORA	1/5/2022	$296.00	sewer dept - WW Effluent
Paid Chk# 026911	RYAN STEIL	1/5/2022	$135.21	water dept - overpayment
Paid Chk# 026912	STAINBROOK COMM INC	1/5/2022	$95.00	general - pull old phone build
Paid Chk# 026913	SUMMIT FIRE PROTECTION	1/5/2022	$452.25	fire dept - fire extinguisher
Paid Chk# 026914	SUNRAY PRINTING SOLUTIONS	1/5/2022	$120.00	parks dept - reservation forms
Paid Chk# 026915	TRAUT COMPANIES	1/5/2022	$50.00	water dept - sample #'s 212478
Paid Chk# 026916	WEST CENTRAL SANITATION	1/5/2022	$123.14	general - garbage service
Paid Chk# 026917	WORKMED MIDWEST PA	1/5/2022	$532.10	fire dept - Jeremy Huehn
Paid Chk# 026918	BILL MCCABE	1/4/2022	$232.74	g - McCabe ER payments
Paid Chk# 026919	ABRIANA TIGHE	1/5/2022	$71.49	water dept - overpayment
Paid Chk# 026920	ALLSTREAM	1/5/2022	$270.48	general - city hall telephone
Paid Chk# 026921	ALTERNATIVE GARAGE DOOR R	1/5/2022	$395.97	pw dept - remote control repai
Paid Chk# 026922	CITY OF ST. AUGUSTA	1/5/2022	$84.44	general - Dec 2021 usage
Paid Chk# 026923	KELLY C JOHNSON INC	1/5/2022	$2,027.25	general - 4th quarter 2021 bil
Paid Chk# 026924	KNIFE RIVER	1/5/2022	$394.06	pw dept - clean sand
Paid Chk# 026925	MID MN CODE ENFORCEMENT	1/5/2022	$33,423.98	general - 4th quarter 2021 bui
Paid Chk# 026926	MN DEPT OF LABOR & INDUSTR	1/5/2022	$2,683.95	general - 4th quarter 2021 sur
Paid Chk# 026927	MN DEPT OF REVENUE	1/5/2022	$332.00	water dept - 2021 4th quarter

City of St. Augusta

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December 2021 to January 2022

	Name	Check Date	Check Amt	
Paid Chk# 026928	WATER CONSERVATION SERVI	1/5/2022	$579.18	water dept - leak detection on
Paid Chk# 026929	XCEL ENERGY	1/5/2022	$945.35	general - Dec 2021 usage
		Total Checks	$225,186.74	

Michael G. Zenzen

FILTER: None

City of St. Augusta

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January 2022

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 026919	1/5/2022	**ABRIANA TIGHE**			
E 601-49400-430	Miscellaneous		$35.74		water dept - overpayment
E 602-49450-430	Miscellaneous		$35.75		sewer dept - overpayment
		Total ABRIANA TIGHE	$71.49		
Paid Chk# 026920	1/5/2022	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$32.07		general - city hall telephone
E 101-42270-321	Telephone		$131.83		fire dept - telephone
E 602-49450-321	Telephone		$106.58		sewer dept - telephone
		Total ALLSTREAM INTEGRA	$270.48		
Paid Chk# 026921	1/5/2022	**ALTERNATIVE GARAGE DOOR REPAIR**			
E 101-41130-220	Repair/Maint Supply		$395.97	3769	pw dept - remote control repairs
		›tal ALTERNATIVE GARAGE DOOR REPAIR	$395.97		
Paid Chk# 026922	1/5/2022	**CITY OF ST. AUGUSTA**			
E 101-41000-736	city halls sewer/water expense		$84.44		general - Dec 2021 usage
		Total CITY OF ST. AUGUSTA	$84.44		
Paid Chk# 026923	1/5/2022	**KELLY C JOHNSON INC**			
E 101-41220-742	Electrical Insp		$2,027.25		general - 4th quarter 2021 billing
		Total KELLY C JOHNSON INC	$2,027.25		
Paid Chk# 026924	1/5/2022	**KNIFE RIVER**			
E 101-41130-220	Repair/Maint Supply		$394.06		pw dept - clean sand
		Total KNIFE RIVER	$394.06		
Paid Chk# 026925	1/5/2022	**MID MN CODE ENFORCEMENT**			
E 101-41220-300	support services		$33,423.98		general - 4th quarter 2021 building permits
		Total MID MN CODE ENFORCEMENT	$33,423.98		
Paid Chk# 026926	1/5/2022	**MN DEPT OF LABOR & INDUSTRY**			
E 101-41220-722	Bldg Permit Surcharge		$2,683.95		general - 4th quarter 2021 surcharge
		Total MN DEPT OF LABOR & INDUSTRY	$2,683.95		
Paid Chk# 026927	1/5/2022	**MN DEPT OF REVENUE**			
E 601-49400-113	State Sales Tax		$332.00		water dept - 2021 4th quarter sales tax (4211x.7.88)
		Total MN DEPT OF REVENUE	$332.00		
Paid Chk# 026928	1/5/2022	**WATER CONSERVATION SERVICES**			
E 601-49400-210	Operating Supplies (GENERAL)		$579.18	11709	water dept - leak detection on 22nd Ave
		Total WATER CONSERVATION SERVICES	$579.18		
Paid Chk# 026929	1/5/2022	**XCEL ENERGY**			
E 101-41000-383	Gas Utilities		$945.35		general - Dec 2021 usage
		Total XCEL ENERGY	$945.35		
		10100 STATE BANK OF KIMBAL	$41,208.15		

City of St. Augusta

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January 2022

	Check Amt	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$40,118.90
601 WATER FUND	$946.92
602 SEWER FUND	$142.33
	$41,208.15

Michael G. Zenzen

City of St. Augusta

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January 2022

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 024451E	12/29/2021	**PREFERRED ONE**			
E 601-49400-131	Employer Paid Health		$308.27		water dept - city pd health
E 602-49450-131	Employer Paid Health		$308.27		sewer dept - city pd health
E 101-41000-131	Employer Paid Health		$563.98		general - city pd health
E 101-41130-131	Employer Paid Health		$805.64		pw dept - city pd health
E 101-41130-131	Employer Paid Health		$391.08		pw dept - city pd health
G 101-21710	Other Deducations		$1,076.22		g - emp pd health
E 101-41000-131	Employer Paid Health		$723.32		general - city pd health
E 101-41130-131	Employer Paid Health		$352.90		pw dept - city pd health
		Total PREFERRED ONE	$4,529.68		
Paid Chk# 026893	1/5/2022	**AFLAC**			
G 101-21710	Other Deducations		$350.50		g - employee paid insurance
G 601-21710	Other Deducations		$75.54		g - employee paid insurance
G 602-21710	Other Deducations		$75.54		g - employee paid insurance
		Total AFLAC	$501.58		
Paid Chk# 026894	1/5/2022	**ASTECH**			
E 450-41130-233	Seal Coating		$52,234.32	21-589	CIP - pw dept, 2021 seal coat final quantities
		Total ASTECH	$52,234.32		
Paid Chk# 026895	1/5/2022	**CASEYS TRUCK AND TRAILER**			
E 101-41130-220	Repair/Maint Supply		$1,189.22	21387	pw dept - international dot insp/repairs
		Total CASEYS TRUCK AND TRAILER	$1,189.22		
Paid Chk# 026896	1/5/2022	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$349.83		fire dept - gas usage
		Total CENTER POINT ENERGY	$349.83		
Paid Chk# 026897	1/5/2022	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$10,823.90		water dept - Nov 21 usage
E 602-49450-313	Sewer/Contract Services		$4,525.18		sewer dept - Nov 21 treatment charges
E 602-47000-602	NR2 Project - principal/int		$5,979.09		sewer dept - Nov 21 NR2
		Total CITY OF ST. CLOUD	$21,328.17		
Paid Chk# 026898	1/5/2022	**COLLABORATIVE PLANNING LLC**			
E 101-41000-307	Planning (GENERAL)		$108.00	2021-247	general - Wheelco
E 101-41000-307	Planning (GENERAL)		$27.00	2021-248	general - Second Chance
E 101-41000-307	Planning (GENERAL)		$324.00	2021-249	general - Knife River
		Total COLLABORATIVE PLANNING LLC	$459.00		
Paid Chk# 026899	1/5/2022	**COMPASS MINERALS AMERICA INC**			
E 101-41130-220	Repair/Maint Supply		$1,898.59		pw dept - bulk coarse
		Total COMPASS MINERALS AMERICA INC	$1,898.59		
Paid Chk# 026900	1/5/2022	**COURI & RUPPE PLLP**			
E 101-41000-304	Legal Fees		$46.25		general - Gaberdine Road
E 101-41000-304	Legal Fees		$1,197.50		general - general legal counsel
E 101-41000-304	Legal Fees		$1,017.50		general - Winkleman
		Total COURI & RUPPE PLLP	$2,261.25		
Paid Chk# 026901	1/5/2022	**DAVID DROWN ASSOCIATES**			
E 101-41000-430	Miscellaneous		$5,000.00	000003791210	general - market analysis/pay plan work
E 351-47000-621	Bond Issuance Costs		$250.00	000003791210	debt service - consulting services

City of St. Augusta

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			Check Amt	Invoice	Comment
Total	**DAVID DROWN ASSOCIATES**		$5,250.00		
Paid Chk# 026902	1/5/2022	**FIRE EQUIPMENT SPECIALTIES INC**			
E 101-42270-220	Repair/Maint Supply		$73.95	10908	fire dept - care coat repairs
Total	**FIRE EQUIPMENT SPECIALTIES INC**		$73.95		
Paid Chk# 026903	1/5/2022	**H&S HEATING**			
E 101-41130-220	Repair/Maint Supply		$178.00	36225	pw dept - service call repairs furnace
E 101-41000-520	Buildings and Structures		$453.95	36299	general - furnace maintenance
Total	**H&S HEATING**		$631.95		
Paid Chk# 026904	1/5/2022	**INDEPENDENT TESTING TECH**			
E 101-41130-220	Repair/Maint Supply		$1,690.00	40410	pw dept - 200th Street failure borings drilling
Total	**INDEPENDENT TESTING TECH**		$1,690.00		
Paid Chk# 026905	1/5/2022	**KNIFE RIVER**			
E 101-41130-220	Repair/Maint Supply		$395.14	917338	pw dept - clean sand
Total	**KNIFE RIVER**		$395.14		
Paid Chk# 026906	1/5/2022	**LAND O LAKES OIL & PROPANE**			
E 101-42270-212	Motor Fuels		$206.40	33806	fire dept - fill tanks
Total	**LAND O LAKES OIL & PROPANE**		$206.40		
Paid Chk# 026907	1/5/2022	**MARCO**			
E 101-41000-300	support services		$103.74		general - copier contract
Total	**MARCO**		$103.74		
Paid Chk# 026908	1/5/2022	**NORTHLAND TRUST SERVICES, INC**			
E 351-47000-621	Bond Issuance Costs		$495.00		debt service - bond issuance cost
E 601-47000-600	Debt Srv Principal (GENERAL)		$20,400.00		water dept - 865 GO refunding bond
E 601-47000-607	Debt Service Interest		$1,224.42		water dept - 865 GO refund bond
E 602-47000-600	Debt Srv Principal (GENERAL)		$39,600.00		sewer dept - 865 GO refunding bond
E 602-47000-607	Debt Service Interest		$2,376.83		sewer dept - 865 GO refunding bond
Total	**NORTHLAND TRUST SERVICES, INC**		$64,096.25		
Paid Chk# 026909	1/5/2022	**OFFICE OF ADMIN HEARINGS**			
E 101-42270-430	Miscellaneous		$21.50	515452	fire dept - veteran's preference point case
Total	**OFFICE OF ADMIN HEARINGS**		$21.50		
Paid Chk# 026910	1/5/2022	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$223.00	D025022	sewer dept - WW Effluent
E 602-49450-316	Sample Analysis		$73.00	D025476	sewer dept - WW Effluent
Total	**RMB ENVIRONMENTAL**		$296.00		
Paid Chk# 026911	1/5/2022	**RYAN STEIL**			
E 601-49400-430	Miscellaneous		$67.61		water dept - overpayment
E 602-49450-430	Miscellaneous		$67.60		sewer dept - overpayment
Total	**RYAN STEIL**		$135.21		
Paid Chk# 026912	1/5/2022	**STAINBROOK COMMUNICATIONS INC**			
E 101-41000-520	Buildings and Structures		$95.00	3704	general - pull old phone building
otal	**STAINBROOK COMMUNICATIONS INC**		$95.00		
Paid Chk# 026913	1/5/2022	**SUMMIT COMPANIES**			
E 101-42270-220	Repair/Maint Supply		$452.25	150007624	fire dept - fire extinguisher maintenance

City of St. Augusta

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			Check Amt	Invoice	Comment
	Total	**SUMMIT COMPANIES**	$452.25		
Paid Chk# 026914	1/5/2022	**SUNRAY PRINTING SOLUTIONS INC**			
E 101-45200-220	Repair/Maint Supply		$120.00	58974	parks dept - reservation forms
Total	**SUNRAY PRINTING SOLUTIONS INC**		$120.00		
Paid Chk# 026915	1/5/2022	**TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis		$50.00		water dept - sample #'s 212478 & 212479
Total	**TRAUT COMPANIES**		$50.00		
Paid Chk# 026916	1/5/2022	**WEST CENTRAL SANITATION**			
E 101-41000-384	Refuse/Garbage Disposal		$94.13		general - garbage service
E 101-42270-384	Refuse/Garbage Disposal		$29.01		fire dept - garbage service
Total	**WEST CENTRAL SANITATION**		$123.14		
Paid Chk# 026917	1/5/2022	**WORKMED MIDWEST PA**			
E 101-42270-260	Medical Exams		$266.05	00036253-00	fire dept - Derek J Buck
E 101-42270-260	Medical Exams		$266.05	00036253-00	fire dept - Jeremy Huehn
Total	**WORKMED MIDWEST PA**		$532.10		
10100	**STATE BANK OF KIMBAL**		$159,024.27		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$19,866.70
351 DEBT SERVICE SPECIAL ISSUES	$745.00
450 CAPITAL PROJECT FUND	$52,234.32
601 WATER FUND	$32,949.74
602 SEWER FUND	$53,228.51
	$159,024.27

Michael G. Zenzen

City of St. Augusta

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January 2022

Claim Type	**paid 2022 for 2021**			
Claim#	29 *US BANK BLASHACK*	Ck# 024452E 12/30/2021		
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - Dec 21 fuel		$273.40
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - Dec 21 fuel		$34.18
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - Dec 21 fuel		$34.18
Cash Payment Invoice	E 602-49450-220 Repair/Maint Supply	sewer dept - supplies, Walmart		$23.42
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Menards		$56.97
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - plexi glass, Glasswerks		$230.96
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$653.11
Claim Type	**paid 2022 for 2021**			
Claim#	36 *US BANK CLASEMAN*	Ck# 024458E 12/30/2021		
Cash Payment Invoice	E 101-42270-208 Training, Inst., Travel	fire dept - training, Mn Fire Service Certification		$300.00
Cash Payment Invoice	E 101-42270-208 Training, Inst., Travel	fire dept - training, Mn State Fire Chiefs		$260.00
Cash Payment Invoice	E 101-42270-325 IT Expenses	fire dept - supplies, IT expenses		$445.53
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$1,005.53
Claim Type	**paid 2022 for 2021**			
Claim#	30 *US BANK HOLLERMANN*	Ck# 024453E 12/30/2021		
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - fuel for vehicles		$925.43
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - fuel for vehicles		$51.41
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - fuel for vehicles		$51.41
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$1,028.25
Claim Type	**paid 2022 for 2021**			
Claim#	32 *US BANK KIFFMEYER*	Ck# 024455E 12/30/2021		
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - fuel for city vehicles		$245.14
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Northern Tool		$83.98
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - shop supplies, M & M		$246.14
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Mimbach		$206.46
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Central Hydraulics		$63.18
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Central Hydraulics		$39.99
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, North Central		$8.67
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, M & M		$44.64
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Wheelco		$3.64

City of St. Augusta

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January 2022

Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - supplies, Dollar General		$3.23
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, North Central		$104.20
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Auto Value		$30.58
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Auto Value		$21.99
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Handymans		$49.65
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Midway Iron		$61.49
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - supplies, Dollar General		$10.76
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$1,223.74
Claim Type	**paid 2022 for 2022**			
Claim#	33 *US BANK MCCABE*	Ck# 024459E 12/30/2021		
Cash Payment Invoice	E 101-41000-300 support services	general - remote back up, DriCrashPlan		$19.98
Cash Payment Invoice	E 101-41110-434 Awards and Indemnities	general - supplies, Lunds/Byerlys		$39.80
Cash Payment Invoice	E 101-41000-206 Association Dues/LMC, AP	general - dues, Economic Development		$295.00
Cash Payment Invoice	E 101-41000-322 Postage	general - postage, US Postal Service		$232.00
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - parking, St. Cloud Parking System		$2.00
Cash Payment Invoice	E 101-41000-520 Buildings and Structures	general - salt for sidewalks, Dakotah Paper		$40.32
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$629.10
Claim Type	**paid 2022 for 2022**			
Claim#	34 *US BANK RASMUSON*	Ck# 024457E 12/30/2021		
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - receipt books, Deluxe		$504.41
Cash Payment Invoice	E 101-42270-323 Internet	fire dept - inernet, Arvig		$54.95
Cash Payment Invoice	E 101-41000-323 Internet	general - internet, Midco		$88.00
Cash Payment Invoice	E 101-41000-321 Telephone	general - telephone, Midco		$220.36
Transaction Date	12/30/2021	STATE BANK OF KI 10100	**Total**	$867.72
Claim Type	**paid 2022 for 2022**			
Claim#	35 *US BANK VOIGT*	Ck# 024456E 12/30/2021		
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - keys, Central Locksmiths		$23.68
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Fire Safety USA		$464.85
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Northern Tool		$181.71
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Auto Value		$59.94
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Batteries Plus		$49.04

City of St. Augusta

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January 2022

Transaction Date	12/30/2021	STATE BANK OF KI	10100	**Total**	$779.22

Pre-Written Checks	$6,186.67
Checks to be Generated by the Compute	$0.00
Total	$6,186.67

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2020(audited)	$ 1,280,249	$ 2,036,748.00	$ 137,508	$ 522,173	$ 34,348	$ 6,765	$ 72,150	$ 120,722	$ 4,414		$ 4,215,077
Receipts January 2021	$ 21,112	$ 29,248.76	$ 1,664	$ 29,963	$ 20,565	$ 24,939	$ 9,570	$ 778	$ 402		$ 138,242
Ex. January 2021	$ 90,395	$ 2,688.91	$ 495		$ 45,943	$ 65,987	$ 883		$ 323		$ 206,716
Receipts February 2021	$ 16,399	$ 25,937.35			$ 18,859	$ 22,861	$ 1,607	$ 728	$ 314		$ 86,705
Ex. February 2021	$ 32,007				$ 17,383	$ 27,914	$ 1,682		$ 323		$ 79,309
Receipts March 2021	$ 24,599	$ 50,149.74		$ 6,000	$ 24,740	$ 31,383	$ 991	$ 956	$ 409		$ 139,227
Ex. March 2021	$ 64,410	$ 42,455.59			$ 16,082	$ 14,782	$ 6,027		$ 323		$ 144,080
Receipts April 2021	$ 20,448	$ 3,148.09		$ 12,000	$ 22,058	$ 26,817	$ 58	$ 855	$ 364		$ 85,747
Ex. April 2021	$ 93,666	$ 124,284.14			$ 15,519	$ 17,129	$ 1,690		$ 647		$ 252,934
Receipts May 2021	$ 32,146	$ 1,623.67			$ 19,545	$ 24,710	$ 115	$ 740	$ 251		$ 79,131
Ex. May 2021	$ 89,798	$ 6,599.00			$ 25,220	$ 17,622	$ 15,091				$ 154,330
Receipts June 2021	$ 290,013	$ 217,489.78	$ 34,537	$ 42,491	$ 29,735	$ 28,035	$ 259	$ 1,228	$ 396		$ 644,184
Ex. June 2021	$ 99,167	$ 8,947.18			$ 18,681	$ 17,504	$ 1,058		$ 323		$ 145,681
Receipts July 2021	$ 122,200	$ 191,462.92	$ 14,802	$ 12,810	$ 36,591	$ 27,368		$ 1,593	$ 366	$ 202,904	$ 610,098
Ex. July 2021	$ 76,695	$ 475,456.82			$ 29,054	$ 19,224	$ 773		$ 323		$ 601,526
Receipts August 2021	$ 30,374	$ 31,045.62		$ 18,000	$ 36,450	$ 22,380	$ 5,906	$ 1,485	$ 409		$ 146,050
Ex. August 2021	$ 50,434	$ 94,026.78			$ 66,713	$ 312,437	$ 2,548		$ 647		$ 526,805
Receipts September 2021	$ 10,813	$ 2,568.89			$ 31,563	$ 26,191		$ 1,303	$ 382		$ 72,820
Ex. September 2021	$ 79,074	$ 93,067.42			$ 33,350	$ 22,004	$ 1,235		$ 323		$ 229,053
Receipts October 2021	$ 74,367	$ 31,692.01		$ 36,850	$ 25,271	$ 26,151	$ 237	$ 998	$ 360		$ 195,927
Ex. October 2021	$ 61,060	$ 16,808.62			$ 48,396	$ 30,783	$ 36,612				$ 193,661
Receipts November 2021	$ 25,469	$ 57,420.96		$ 18,865	$ 26,883	$ 26,893	$ 17,318	$ 950	$ 405	$ 6,465	$ 180,669
Ex. November 2021	$ 136,346	$ 15,887.98			$ 19,538	$ 16,519	$ 4,605		$ 323		$ 193,219
Receipts December 2021	$ 304,369	$ 323,884.03	$ 37,298	$ 55,292	$ 25,462	$ 30,096	$ 25,098	$ 986	$ 391		$ 802,875
Ex. December 2021	$ 55,649	$ 8,397.50	$ 35,955		$ 5,731	$ 6,412	$ 4,389		$ 647		$ 117,180
Cash Balance	$ 1,323,856	$ 2,113,799.88	$ 189,359	$ 754,445	$ 10,458	$ (243,727)	$ 56,714	$ 133,322	$ 4,660	$ 209,369	$ 4,552,256

2020 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2020						
Audited	$554,542.66	$52,099.54	$763,109.34	$643,560.55	$23,435.91	$2,036,748.00
Wildland Fire Gear					$ (2,688.91)	($2,688.91)
January Sales Tax			$ 10,642.67	$ 10,642.67		$21,285.34
January Property Tax				$ 6,209.86	$ 1,182.82	$7,392.68
January Cable Franchise Fees		$ 570.74				$570.74
February Sales Tax			$ 12,034.50	$ 12,034.50		$24,069.00
February Cable Franchise Fees		$ 575.40				$575.40
Aggregate Tax				$ 1,292.95		$1,292.95
2021 Street Project Engineering				$ (42,455.59)		($42,455.59)
March Sales Tax			$ 48,163.48	$ 1,413.48		$49,576.96
March Cable Franchise Fees		$ 572.78				$572.78
Plow Truck Build Out				$ (109,035.00)		($109,035.00)
Fire Nozzels					$ (3,212.38)	($3,212.38)
Fire Sawzall Kits					$ (1,123.78)	($1,123.78)
Fire Pressure Washer					$ (10,830.25)	($10,830.25)
Fire Miscellaneous (Food for Fire)					$ (82.73)	($82.73)
Park Dedication Fees			$ 1,575.00			$1,575.00
April Cable Franchise Fees		$ 573.09				$573.09
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
2021 Street Project Engineering				$ (6,599.00)		($6,599.00)
May Cable Franchise Fees		$ 577.40				$577.40
Aggregate Tax				$ 46.27		$46.27
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
Industrial Fans					$ (8,947.18)	($8,947.18)
June Cable Franchise Fees		$ 581.22				$581.22
June Tax Settlement		$ 6,530.72		$ 122,121.32	$ 24,651.15	$153,303.19
2021 Street Project Engineering				$ (37,960.00)		($37,960.00)
Versa Court (Tennis & Pickle Ball)			$ (46,263.83)			($46,263.83)
June Sales Tax			$ 31,802.68	$ 31,802.69		$63,605.37
2021 Street Project Construction				$ (391,232.99)		($391,232.99)
July Sales Tax			$ 10,963.57	$ 10,963.56		$21,927.13
Small Cities Highway Aid				$ 44,681.00		$44,681.00
Local Government Aid				$ 53,050.00		$53,050.00
Park Dedication Fees			$ 525.00			$525.00
July Cable Franchise Fees		$ 578.43				$578.43
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
July Property Tax		$ 2,628.05		$ 52,561.09	$ 10,512.22	$65,701.36
2021 Street Project Engineering				$ (14,756.00)		($14,756.00)
Dog Park Parking Lot			$ (26,150.00)			($26,150.00)
Fire Hall AED and Montiors					$ (29,131.91)	($29,131.91)
Turn Out Gear					$ (5,538.87)	($5,538.87)
HLP Disc Golf Tee Pads			$ (18,450.00)			($18,450.00)
Dog Park Start Up Supplies			$ (698.91)			($698.91)
Pickle Ball Court Paving			$ (37,677.00)			($37,677.00)
Fire Hall Generators					$ (29,020.00)	($29,020.00)
August Sales Tax			$ 14,504.62	$ 14,504.61		$29,009.23
August Cable Franchise Fees		$ 570.46				$570.46
Aggregate Tax				$ 1,465.93		$1,465.93
Dog Park Fence			$ (11,750.00)			($11,750.00)
Turn Out Gear					$ (83.10)	($83.10)
2021 Street Project Construction				$ (13,838.41)		($13,838.41)
September Cable Franchise Fees		$ 568.89				$568.89
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Warning Siren	$ (16,808.62)					($16,808.62)
October Sales Tax			$ 13,060.71	$ 13,060.70		$26,121.41
October Cable Franchise Fees		$ 570.60				$570.60
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
November Sales Tax			$ 25,794.54	$ 25,794.55		$51,589.09
Park Dedication Fees			$ 525.00			$525.00
November Cable Franchise Fees		$ 560.84				$560.84
Aggregate Tax			$ 2,746.03			$2,746.03
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
2022 Street Project/Gaberdine Rd. Engineering				$ (20,090.90)		($20,090.90)
December Tax Settlement		$ 6,620.23		$ 132,404.64	$ 26,480.93	$165,505.80
2022 Street Project/Gaberdine Rd. Engineering				$ (8,397.50)		($8,397.50)
December Sales Tax			$ 13,198.32	$ 13,198.32		$26,396.64
Local Government Aid				$ 57,340.64		$57,340.64
Small Cities Highway Aid				$ 44,681.00		$44,681.00
Park Dedication Fees			$ 525.00			$525.00
December Cable Franchise Fees		$ 564.46				$564.46
Fire Relief Contributions					$ 28,023.41	$28,023.41
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
Fire Donation					$ 50.00	$50.00
Totals	$537,734.04	$74,742.85	$808,180.72	$648,464.94	$44,627.33	$2,113,799.88

Unallocated - Reserved

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

	2021	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of Dec. 30, 2021**	**Spent**	
General Fund	$856,568	$ 983,504	114.82%	($126,936)
Capital Improvement Fund	$738,086	$ 965,722	130.84%	($227,636)
Water Fund	$321,922	$ 324,471	100.79%	($2,549)
Sewer Fund	$541,850	$ 325,364	60.05%	$216,486
Sewer Debt Fund	$12,500	$ 12,857	102.86%	($357)
Street Light Fund	$4,500	$ 4,571	101.57%	($71)
WAC/SAC Improvement Fur	$98,968	$ 232,272	234.69%	($133,304)
Debt Service	$89,434	$ 88,359	98.80%	$1,075
Storm Water	$50,000	$ 61,545	123.09%	($11,545)
American Rescue Plan		$ 209,369		
Total Revenues	$2,713,828	$ 3,208,034	118.21%	($494,206)
Expenditures				
General Fund	$858,511	$ 929,223	108.24%	($70,712)
Capital Improvement Fund	$703,000	$ 892,823	127.00%	($189,823)
Water Fund	$322,343	$ 341,658	105.99%	($19,315)
Sewer Fund	$542,271	$ 568,364	104.81%	($26,093)
Storm Water Utility Fund	$26,071	$ 76,595	293.79%	($50,524)
Street Light Fund	$4,380	$ 4,202	95.94%	$178
WAC/SAC Improvement Fur	$288,702		0.00%	$288,702
Debt Service	$36,495	$ 36,450	99.88%	$45
Total Expenditures	$2,781,773	$ 2,849,314	102.43%	($67,541)

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Dec. 30, 2021	Spent	
Administration	$ 305,062	$ 330,415	108.31%	$ (25,353)
Council	$ 28,113	$ 26,143	92.99%	$ 1,970
Boards and Commissions	$ 3,500	$ 1,485	42.43%	$ 2,015
Building Inspection	$ 59,800	$ 102,160	170.84%	$ (42,360)
Elections	$ 2,700	$ 3,719	137.75%	$ (1,019)
Fire	$ 180,240	$ 156,089	86.60%	$ 24,151
Streets	$ 202,333	$ 215,762	106.64%	$ (13,429)
Parks	$ 76,763	$ 93,450	121.74%	$ (16,687)
Total General Fund	$ 858,511	$ 929,223	108.24%	$ (70,712)

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2021(un-audited	$ 1,323,856	$ 2,113,799.88	$ 189,359	$ 754,445	$ 10,458	$ (243,727)	$ 56,714	$ 133,322	$ 4,660	$ 209,369	$ 4,552,256
Receipts January 2022											$ -
Ex. January 2022	$ 64,569	$ 52,234.32	$ 745		$ 33,907	$ 53,404					$ 204,860
Receipts February 2022											$ -
Ex. February 2022											$ -
Receipts March 2022											$ -
Ex. March 2022											$ -
Receipts April 2022											$ -
Ex. April 2022											$ -
Receipts May 2022											$ -
Ex. May 2022											$ -
Receipts June 2022											$ -
Ex. June 2022											$ -
Receipts July 2022											$ -
Ex. July 2022											$ -
Receipts August 2022											$ -
Ex. August 2022											$ -
Receipts September 2022											$ -
Ex. September 2022											$ -
Receipts October 2022											$ -
Ex. October 2022											$ -
Receipts November 2022											$ -
Ex. November 2022											$ -
Receipts December 2022											$ -
Ex. December 2022											$ -
Cash Balance	$ 1,259,287	$ 2,061,565.56	$ 188,614	$ 754,445	$ (23,449)	$ (297,131)	$ 56,714	$ 133,322	$ 4,660	$ 209,369	$ 4,347,396

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Un-Audited	$537,734.04	$74,742.85	$808,180.72	$648,464.94	$44,677.33	$2,113,799.88
2021 Seal Coat				$ (52,234.32)		($52,234.32)
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$537,734.04	$74,742.85	$808,180.72	$596,230.62	$44,677.33	$2,061,565.56

Unallocated - Reserved

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

	2022	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of Jan 5, 2022**	**Spent**	
General Fund	$1,010,529		0.00%	$1,010,529
Capital Improvement Fund	$810,418		0.00%	$810,418
Water Fund	$331,047		0.00%	$331,047
Sewer Fund	$554,463		0.00%	$554,463
Sewer Debt Fund	$12,500		0.00%	$12,500
Street Light Fund	$4,500		0.00%	$4,500
WAC/SAC Improvement Fur	$98,968		0.00%	$98,968
Debt Service	$41,000		0.00%	$41,000
Storm Water	$50,000		0.00%	$50,000
American Rescue Plan	$202,904		0.00%	$202,904
Total Revenues	$3,116,329	$ -	0.00%	$3,116,329
Expenditures				
General Fund	$970,191	$ 64,569	6.66%	$905,622
Capital Improvement Fund	$723,000	$ 52,234	7.22%	$670,766
Water Fund	$330,650	$ 33,907	10.25%	$296,743
Sewer Fund	$553,681	$ 53,404	9.65%	$500,277
Storm Water Utility Fund	$31,974		0.00%	$31,974
Street Light Fund	$4,380		0.00%	$4,380
WAC/SAC Improvement Fur	$298,500		0.00%	$298,500
Debt Service	$36,495	$ 745	2.04%	$35,750
American Rescue Plan	$110,000		0.00%	$110,000
Total Expenditures	$3,058,871	$ 204,860	6.70%	$2,854,011

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Jan 5, 2022	Spent	
Administration	$ 353,831	$ 12,232	3.46%	$ 341,599
Council	$ 29,732	$ 40	0.13%	$ 29,693
Boards and Commissions	$ 3,500	$ -	0.00%	$ 3,500
Building Inspection	$ 74,800	$ 38,135	50.98%	$ 36,665
Elections	$ 9,418	$ -	0.00%	$ 9,418
Fire	$ 183,959	$ 3,655	1.99%	$ 180,304
Streets	$ 222,769	$ 10,303	4.63%	$ 212,466
Parks	$ 92,182	$ 204	0.22%	$ 91,978
Total General Fund	$ 970,191	$ 64,569	6.66%	$ 905,622

ST. AUGUSTA ACTIVITY

DECEMBER 2021

TOTAL HOURS: 42

(*SEE ATTACHED ACTIVITY LIST FOR DETAILS*)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21107070	2544	12/1/2021 11:17:39	12/1/2021 12:18:45	
ST AUGUSTA	21107268	2578	12/2/2021 01:39:24	12/2/2021 02:42:10	[12/02/2021 02:42:05 : MOB : 2578] -1 Hr St Augusta Contr. 0139-0239 Hrs -Patrolled the city -Winter parking Braegelmann
ST AUGUSTA	21107408	2544	12/2/2021 14:20:49	12/2/2021 15:23:45	
ST AUGUSTA	21107814	2514	12/3/2021 18:52:58	12/3/2021 20:10:36	[12/03/2021 20:10:08 : MOB : 2514] complete at 2010 [12/03/2021 20:09:46 : MOB : 2514] patrolled city ran radar on hwy 15 [12/03/2021 19:57:06 : MOB : 2514] meland started cont back up at 1950 [12/03/2021 19:38:40 : MOB : 2557] ringness -contract assigned for 1800 to 1900 -started at 1852 -traffic stop 21107821 -contract put in oending at 1934 -42 minutes done [12/03/2021 19:34:32 : MOB : 2557] ringness -contract assigned for 1800 to 1900 -started at 1852 -traffic stop 21107821 -contract put in oending at 1934 -42 minutes done
ST AUGUSTA	21108117	2576	12/4/2021 19:51:37	12/4/2021 21:01:08	[12/04/2021 21:00:53 : MOB : 2576] PATROLLED AREAS AROUND HWY 15/136 - FIRE HALL AREA - SNOWING, NOT MUCH TRAFFIC FOR A SATURDAY NIGHT - ONE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21108451	2564	12/6/2021 04:24:05	12/6/2021 05:36:52	[12/06/2021 05:36:48 : MOB : 2564] POPP -patrolled commercial and residential areas of town nothing suspicious observed -responded to one medical
ST AUGUSTA	21108482	2547	12/6/2021 09:04:20	12/6/2021 10:02:52	[12/06/2021 10:02:16 : MOB : 2547] WELLS 0900-0930 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -STORAGE SHEDS-GATE SECURE -CASEYS 0930-1000 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -CR7 BUSINESSES -ONE HR COMPLETE -CLEAR
ST AUGUSTA	21108711	2573	12/7/2021 04:55:38	12/7/2021 06:52:20	[12/07/2021 06:00:24 : MOB : 2573] patterson 0500-0600 1hr - patrolled 43rd (and surrounding residential), 250th, hwy 15 townsite, emerald ponds, cr7 business areas
ST AUGUSTA	21108941	2557	12/7/2021 19:01:38	12/7/2021 20:55:15	[12/07/2021 20:55:03 : MOB : 2557] ringness -contract assigned for 1800 to 1900 -started at 1901 -patroled the city until a burglary in progress came out, icr 21108951, at 1947. 46 minutes done. -back on contract at 2040 -contract ended at 2055 -one hour complete [12/07/2021 19:54:16 : pos8 : 01amschmid] PEND 2557 - CLEARED AT 51 MIN FOR BURGI

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21109111	2542	12/8/2021 11:53:34	12/8/2021 12:58:10	[12/08/2021 12:57:55 : MOB : 2542] BRETH -CONTRACT STARTED 53 MINS LATE DUE TO SUIC CALL -CONTRACT TIME 1153-1253 -PATROLLED STORAGE SHEDS/BUSINESSES ON 67TH AV AND GREGORY PARK RD, DELUX BUSINESS CENTER, CO RD 136, 43RD AVE INCLUDING FIREHALL AND CITY PARK, CO RD 115, DOWNTOWN AREA AND CO RD 7 -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	21109327	2551	12/8/2021 22:37:33	12/8/2021 23:37:17	[12/08/2021 23:37:13 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 2237 TO 2337 HOURS. - PATROLLED CITY STEETS/NEIGHBORHOODS. - ASST 2586 ON TRAFFIC STOP - ICR 21109332. - NOTHING ELSE TO REPORT
ST AUGUSTA	21109460	2542	12/9/2021 13:00:05	12/9/2021 14:44:50	[12/09/2021 14:44:46 : MOB : 2542] BRETH -CONTARCT STARTED RIGHT ON TIME (1300) -PATROLLED RESIDENTIAL AREA NEAR 2557 AND 2540 RESIDENCES -PATROLLED BUSINESS ON 67TH AV, DELUX BUSINESS CENTER, CO RD 136, CO RD 115, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS -THEN I WORKED ON A FUP FROM A MISSING PERSON CALL THAT CAME IN -REF 21085396 -TOTAL TIME ON CONTRACT = 1 HR [12/09/2021 13:52:09 : pos8 : 01TLDINNDO] PENDING 2542
ST AUGUSTA	21109752	2584	12/10/2021 01:29:45	12/10/2021 02:30:58	[12/10/2021 02:30:20 : MOB : 2584] DROVE THROUGH TOWN SITE, RESIDENTAL AND BUSINESS AREAS. COMPLETED WINTER PARKING, NO VIOLATIONS. NO ISSUES SEEN OR REPORTED. - MERKLING / NR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21110301	2514	12/11/2021 21:40:25	12/11/2021 22:42:19	[12/11/2021 22:42:13 : MOB : 2514] MELAND PATROLLED CITY CHECKED PARKS CHECKED FIRE HALL RAN TRAFFIC ON CR 7
ST AUGUSTA	21110406	2578	12/12/2021 05:35:11	12/12/2021 06:56:07	[12/12/2021 06:56:03 : MOB : 2578] -1 Hr. St. Augusta Contr. -Patrolled the city -Winter parking Braegelmann [12/12/2021 06:21:10 : MOB : 2578] TRAFFIC, VW [12/12/2021 06:11:29 : MOB : 2578] -IN [12/12/2021 05:50:01 : MOB : 2578] -OUT
ST AUGUSTA	21110515	2540K9	12/12/2021 17:52:45	12/12/2021 18:53:14	[12/12/2021 18:53:01 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1HR...MAYERS [12/12/2021 18:52:51 : MOB : 2540K9] STOPPED VEHICLE FOR 55 IN 40 MPH ZONE AND NOT SLOWING FOR THE 30 MPH ZONE..ISSUED A CITATION [12/12/2021 18:36:23 : MOB : 2540K9] STOPPED ANOTHER NURSE THAT DID NOT SLOW DOWN MUCH FOR THE 30 MPH ZONE BY THE BUS GARAGE..VERBAL WARNING [12/12/2021 18:31:13 : MOB : 2540K9] STOPPED TRUCK COMING INTO THE 30 MPH ZONE THAT WASNT SLOWING DOWN MUCH...SPOKE WITH NURSE THAT WAS RUNNING A LITTLE LATE FOR WORK AND REMINDED HER TO SLOW DOWN COMING THROUGH TOWN.. [12/12/2021 18:01:32 : MOB : 2540K9]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21110742	2572	12/13/2021 11:43:53	12/13/2021 19:43:07	[12/13/2021 19:42:18 : MOB : 2547] WELLS-STARTED AND COMPLETED ABOUT 10 MINS BEFORE BEING SENT TO 10-72 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES BACK ON CONTR FOR ABOUT 45 MINS -CHECKED TOWNSITE -NEIGHBORHOODS -BUSINESSES -SENT TO VERB -WELL OVER AN HR COMPLETE BETWEEN ME AND LAHR [12/13/2021 16:09:10 : MOB : 2572] LAHR - PATROLLED EAGLES LANDING AS WELL [12/13/2021 16:09:00 : MOB : 2572] LAHR - DID 45 MINUTES ON CONTRACT JUST IN CASE - PATROLLED CO RD 7 BY BUSINESS DISTRICT - CO RD 115, CO RD 136, 43 AV, 230 ST, CO RD 141, CO RD 142, CO RD 7, 210 ST, 28TH AV, 215 ST, 20 AV, DOM CIR, 23 AV [12/13/2021 15:53:52 : MOB : 2572] LAHR - TOOK OVER CONTRACT AT 1520 HOURS [12/13/2021 13:46:21 : pos8 : 01TLDINNDO] SENT TO VERBAL AT 1346 [12/13/2021 11:53:02 : pos8 : 01TLDINNDO] SENT TO LIST ASSIST AT 1153 HRS
ST AUGUSTA	21111180	2551	12/14/2021 19:45:32	12/14/2021 20:46:09	[12/14/2021 20:46:03 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1945 TO 2045 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, AND COUNTY ROADS. - NOTHING TO REPORT.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21111556	2557	12/15/2021 21:46:31	12/15/2021 22:49:06	[12/15/2021 22:48:58 : MOB : 2557] ringness -contact assigned for 1700 to 1800 -started at 2146 -21111559 alarm call came in while on contract -patrolled the city of one hour. -starlight acres -townsite -ridge creek -eagles nest -contract ended at 2257 -one hour done [12/15/2021 22:12:00 : pos8 : 01MLKiffme] CLR ALARM [12/15/2021 21:59:15 : pos8 : 01MLKiffme] MOVED TO ALARM CALL
ST AUGUSTA	21111752	2567	12/16/2021 13:55:34	12/16/2021 15:13:17	[12/16/2021 15:13:05 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1355. - END OF CONTRACT - 1455. - TOTAL CONTRACT TIME: 1 HOUR.
ST AUGUSTA	21112023	2579	12/17/2021 13:48:23	12/17/2021 15:04:37	[12/17/2021 15:04:20 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT [12/17/2021 15:04:07 : MOB : 2579] - GENERAL PATROL - ASSISTED STATE WITH STALL ON SB HWY 15/CR 47 - PATROLLED STORAGE UNITS NEAR CR 47/HWY 15 - PATROLLED BUSINESSES ALONG CR 7 - NOTHING SUSPICIOUS SEEN [12/17/2021 14:32:12 : pos3 : 01RMPHILLI] 2579

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21112272	2546	12/18/2021 05:23:54	12/18/2021 06:23:34	[12/18/2021 06:23:28 : MOB : 2546] JENSEN 0523-0623 -WINTER PARKING -CHECKED KIFFMEYER PARK -NOTHING SUSP LOCATED NR
ST AUGUSTA	21112460	2540K9	12/18/2021 18:06:28	12/18/2021 19:07:10	[12/18/2021 19:07:07 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR...MAYERS [12/18/2021 19:06:13 : MOB : 2540K9] NOTHING OUT OF THE ORDINARY... [12/18/2021 19:06:07 : MOB : 2540K9] CHECKED THE INDUSTRIAL PARK AND STORAGE SHED AREAS OFF GREGORY PARK AREA... [12/18/2021 19:05:49 : MOB : 2540K9] DROVE THROUGH GARDEN HILLS AND ENJOYED THE CHRISTMAS LIGHTS [12/18/2021 18:41:12 : MOB : 2540K9] RUNNING RADAR IN FRONT OF THE BUS GARAGES....FLASHED LIGHTS AT SEVERAL VEHICLES...SLOWING THEM DOWN.. STOPPED ONE CAR FOR VW FOR HAVING HER PHONE IN HER HANDS AS SHE DROVE BY....
ST AUGUSTA	21112721	2568	12/19/2021 21:45:02	12/19/2021 22:46:57	[12/19/2021 22:46:43 : MOB : 2568] LUST -CONTRACT FROM 2145 HRS TO 2245 HRS PATROLLED: -CO RDS/AVS/BUSINESS AREAS/RESIDENTIAL/TOWNSITES/MISC AREAS
ST AUGUSTA	21112768	2552	12/20/2021 01:53:52	12/20/2021 02:53:54	[12/20/2021 02:53:48 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARED NORMAL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21112813	2579	12/20/2021 09:56:13	12/20/2021 11:02:12	[12/20/2021 11:02:05 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT [12/20/2021 11:01:50 : MOB : 2579] - GENERAL PATROL - RANDOM PATROL THROUGHOUT THE CITY, RESIDENTIAL AND BUSINESS AREAS - NOTHING SUSPICIOUS SEEN
ST AUGUSTA	21113036	2546	12/21/2021 00:45:01	12/21/2021 01:45:18	[12/21/2021 01:45:10 : MOB : 2546] JENSEN -0045-0145 -CHECKED WINTER PARKING -DROVE TOWNSITE AND OTHER RURAL RESIDENTIAL -CHECKED LUXEMBURG NR
ST AUGUSTA	21113407	2548	12/22/2021 08:02:44	12/22/2021 09:09:13	[12/22/2021 09:08:51 : MOB : 2548] -patrolled around town, no issues.
ST AUGUSTA	21113634	2574	12/22/2021 23:08:16	12/23/2021 00:33:43	[12/23/2021 00:33:35 : MOB : 2574] THOMA -PATROLLED STROAGE UNITS -HOUSING DEVELOPMENTS -CITY OF ST AUGUSTA, LUXEMBOURG -NO ISSUES
ST AUGUSTA	21113674	2569K9	12/23/2021 04:41:45	12/23/2021 05:55:47	[12/23/2021 05:55:37 : MOB : 2569K9] 0441 TO 0551 [12/23/2021 05:55:28 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -GREGORY PARK BUSINESS -STORAGE UNITS -KIFFMEYER -AAOK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21113958	2562	12/24/2021 07:46:43	12/24/2021 08:59:03	[12/24/2021 08:58:58 : MOB : 2562] -THE FIREHALL WAS SECURE. A COUPLE OF THE BUSINESSES WERE OPEN. -THE RESIDENTIAL AREAS HAD SOME TRAFFIC THROUGH. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES.
ST AUGUSTA	21114118	2574	12/24/2021 23:40:11	12/25/2021 00:42:46	[12/25/2021 00:42:40 : MOB : 2574] thoma -patrolled storage units -housing developments -ram radar on co rd 7 -no issues
ST AUGUSTA	21114255	2576	12/25/2021 19:25:50	12/25/2021 20:30:42	[12/25/2021 20:30:35 : MOB : 2576] PATROLLED RESIDENTIAL AREAS ALL OVER CITY - VERY QUIET - ONE HOUR CONTRACT 1925-2025
ST AUGUSTA	21114341	2512	12/26/2021 02:25:18	12/26/2021 03:30:30	[12/26/2021 03:30:24 : MOB : 2512] SGT FRIDAY CHECKED THE AREA AROUND ST WENDELIENS AND HAYLOFT CHECKED COMMERCIAL AND RESIDENTIAL AREAS AROUND DELUX BUSINESS CENTER CHECKED AREA AROUND EMERALD PONDS AND RESIDENTIAL AREAS AROUND CR 7
ST AUGUSTA	21114477	2561K9	12/26/2021 20:18:22	12/26/2021 21:16:10	[12/26/2021 21:16:06 : MOB : 2561K9] 1 hour. no issues [12/26/2021 21:12:18 : MOB : 2561K9] 45 min
ST AUGUSTA	21114765	2540K9	12/27/2021 19:13:23	12/27/2021 21:04:33	[12/27/2021 21:04:30 : MOB : 2540K9] WILL DRIVE AROUND AND CHECK BUISNIESS AREAS TONIGHT ... [12/27/2021 21:04:12 : MOB : 2540K9] I WAS DISPATCHED TO ASSIST DEPUTY LAHR WITH A DANCO VIOLATION IN BLACKBERRY FARMS EDITION. HE SAW MALE PARTY IN THE RESIDENCE THAT WAS PROHIBITED FROM BEING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	21114860	2546	12/28/2021 04:10:08	12/28/2021 05:11:17	[12/28/2021 05:11:09 : MOB : 2546] JENSEN 0410-0510 HOURS -WINTER PARKING -NUMEROUS BUILDING DOORCHECKS IN TOWNSITE AND LUX -CHECKED KO STORAGE AND SAW NO ACTIVITY NR
ST AUGUSTA	21115022	2543	12/28/2021 17:49:11	12/28/2021 19:01:23	[12/28/2021 19:01:18 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. -1750-1900 -WORK ON CUSTODY CALL IN TOWN. -PATROLLED RESIDENTIAL AREAS.
ST AUGUSTA	21115219	2545	12/29/2021 10:10:22	12/29/2021 11:23:05	[12/29/2021 11:22:59 : MOB : 2545] -started contract at 1010 hours. -patroled cr 141, hwy 15-roads were bad/ice, cr 136, 43rd av, emerald ponds, eagles landing, -ended contract at 1115 hours.
ST AUGUSTA	21115365	2556K9	12/29/2021 21:01:12	12/29/2021 22:04:53	[12/29/2021 22:04:47 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	21115434	2586	12/30/2021 05:09:43	12/30/2021 06:55:56	[12/30/2021 06:55:53 : MOB : 2586] Schwinghammer - Start of Contract - 0509 - Patroleld County Road 47 - Special attention to KO storage area. - End of COntract - 0609 - 1 hour contract
ST AUGUSTA	21115789	2544	12/31/2021 13:47:35	12/31/2021 14:47:09	

ALL CALLS - DECEMBER 2021 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/5/2021 04:13:29	21108262	911A	911 ABANDONED CALL
ST AUGUSTA	12/11/2021 20:58:20	21110292	911A	911 ABANDONED CALL
ST AUGUSTA	12/24/2021 17:04:42	21114035	911A	911 ABANDONED CALL
ST AUGUSTA	12/14/2021 23:02:23	21111224	AL	ALARM
ST AUGUSTA	12/15/2021 21:56:11	21111559	ALFALSE	FALSE ALARM
ST AUGUSTA	12/24/2021 14:08:35	21114012	ALFALSE	FALSE ALARM
ST AUGUSTA	12/23/2021 04:27:21	21113673	ALMED	ALARM MEDICAL
ST AUGUSTA	12/23/2021 18:26:36	21113832	ALMED	ALARM MEDICAL
ST AUGUSTA	12/28/2021 12:21:02	21114936	ASEX	SEXUAL ASSAULT
ST AUGUSTA	12/17/2021 13:43:31	21112020	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/14/2021 15:38:36	21111103	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/14/2021 19:20:31	21111173	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/3/2021 15:40:05	21107745	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/1/2021 12:19:03	21107084	ASSTP	PERSONAL ASSIST
ST AUGUSTA	12/3/2021 14:10:12	21107723	ASSTP	PERSONAL ASSIST
ST AUGUSTA	12/13/2021 05:53:54	21110627	BURG	BURGLARY
ST AUGUSTA	12/14/2021 22:47:24	21111221	BURG	BURGLARY
ST AUGUSTA	12/15/2021 17:37:49	21111486	CC	CITIZEN CONTACT
ST AUGUSTA	12/7/2021 23:14:35	21108989	CC	CITIZEN CONTACT
ST AUGUSTA	12/1/2021 08:18:18	21106997	CIVIL	CIVIL MATTER
ST AUGUSTA	12/14/2021 16:35:16	21111118	CIVIL	CIVIL MATTER
ST AUGUSTA	12/14/2021 19:45:32	21111180	CONTR	CONTRACT
ST AUGUSTA	12/13/2021 11:43:53	21110742	CONTR	CONTRACT
ST AUGUSTA	12/12/2021 05:35:11	21110406	CONTR	CONTRACT
ST AUGUSTA	12/12/2021 17:52:45	21110515	CONTR	CONTRACT
ST AUGUSTA	12/15/2021 21:46:31	21111556	CONTR	CONTRACT
ST AUGUSTA	12/17/2021 13:48:23	21112023	CONTR	CONTRACT
ST AUGUSTA	12/18/2021 05:23:54	21112272	CONTR	CONTRACT
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ST AUGUSTA	12/1/2021 11:17:39	21107070	CONTR	CONTRACT
ST AUGUSTA	12/2/2021 14:20:49	21107408	CONTR	CONTRACT
ST AUGUSTA	12/2/2021 01:39:24	21107268	CONTR	CONTRACT
ST AUGUSTA	12/3/2021 18:52:58	21107814	CONTR	CONTRACT
ST AUGUSTA	12/6/2021 04:24:05	21108451	CONTR	CONTRACT
ST AUGUSTA	12/4/2021 19:51:37	21108117	CONTR	CONTRACT
ST AUGUSTA	12/8/2021 11:53:34	21109111	CONTR	CONTRACT
ST AUGUSTA	12/8/2021 22:37:33	21109327	CONTR	CONTRACT
ST AUGUSTA	12/6/2021 09:04:20	21108482	CONTR	CONTRACT
ST AUGUSTA	12/7/2021 04:55:38	21108711	CONTR	CONTRACT
ST AUGUSTA	12/7/2021 19:01:38	21108941	CONTR	CONTRACT
ST AUGUSTA	12/11/2021 21:40:25	21110301	CONTR	CONTRACT
ST AUGUSTA	12/10/2021 01:29:45	21109752	CONTR	CONTRACT
ST AUGUSTA	12/9/2021 13:00:05	21109460	CONTR	CONTRACT
ST AUGUSTA	12/28/2021 04:10:08	21114860	CONTR	CONTRACT
ST AUGUSTA	12/27/2021 19:13:23	21114765	CONTR	CONTRACT
ST AUGUSTA	12/25/2021 19:25:50	21114255	CONTR	CONTRACT
ST AUGUSTA	12/26/2021 02:25:18	21114341	CONTR	CONTRACT
ST AUGUSTA	12/26/2021 20:18:22	21114477	CONTR	CONTRACT
ST AUGUSTA	12/28/2021 17:49:11	21115022	CONTR	CONTRACT
ST AUGUSTA	12/29/2021 10:10:22	21115219	CONTR	CONTRACT
ST AUGUSTA	12/29/2021 21:01:12	21115365	CONTR	CONTRACT
ST AUGUSTA	12/30/2021 05:09:43	21115434	CONTR	CONTRACT
ST AUGUSTA	12/31/2021 13:47:35	21115789	CONTR	CONTRACT
ST AUGUSTA	12/23/2021 04:41:45	21113674	CONTR	CONTRACT
ST AUGUSTA	12/22/2021 08:02:44	21113407	CONTR	CONTRACT
ST AUGUSTA	12/22/2021 23:08:16	21113634	CONTR	CONTRACT
ST AUGUSTA	12/24/2021 07:46:43	21113958	CONTR	CONTRACT
ST AUGUSTA	12/24/2021 23:40:11	21114118	CONTR	CONTRACT
ST AUGUSTA	12/18/2021 18:06:28	21112460	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/19/2021 21:45:02	21112721	CONTR	CONTRACT
ST AUGUSTA	12/20/2021 01:53:52	21112768	CONTR	CONTRACT
ST AUGUSTA	12/20/2021 09:56:13	21112813	CONTR	CONTRACT
ST AUGUSTA	12/21/2021 00:45:01	21113036	CONTR	CONTRACT
ST AUGUSTA	12/10/2021 23:42:29	21110042	CRASH	ACCIDENT
ST AUGUSTA	12/21/2021 15:19:40	21113215	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	12/28/2021 16:58:17	21115012	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	12/27/2021 17:25:56	21114736	DANCOV	DANCO VIOLATION
ST AUGUSTA	12/27/2021 03:00:46	21114557	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	12/20/2021 00:41:25	21112755	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	12/13/2021 18:21:28	21110843	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	12/11/2021 15:35:12	21110227	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/6/2021 05:06:53	21108454	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/30/2021 07:48:06	21115449	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/7/2021 18:53:11	21108938	MEETING	ATTEND MEETING
ST AUGUSTA	12/27/2021 01:15:45	21114542	ORD	ORDINANCE VIOLATION
ST AUGUSTA	12/20/2021 17:19:55	21112938	PAPSV	PAPER SERVICE
ST AUGUSTA	12/1/2021 17:48:28	21107178	PAPSV	PAPER SERVICE
ST AUGUSTA	12/11/2021 01:00:05	21110067	PARKS	SEASONAL PARKING
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ST AUGUSTA	12/9/2021 15:35:37	21109512	PARKS	SEASONAL PARKING
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ST AUGUSTA	12/18/2021 01:00:38	21112244	PARKS	SEASONAL PARKING
ST AUGUSTA	12/16/2021 01:00:15	21111599	PARKS	SEASONAL PARKING
ST AUGUSTA	12/13/2021 01:00:11	21110595	PARKS	SEASONAL PARKING
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ST AUGUSTA	12/19/2021 01:00:34	21112545	PARKS	SEASONAL PARKING
ST AUGUSTA	12/22/2021 01:00:11	21113368	PARKS	SEASONAL PARKING
ST AUGUSTA	12/21/2021 01:00:12	21113040	PARKS	SEASONAL PARKING
ST AUGUSTA	12/25/2021 01:00:24	21114148	PARKS	SEASONAL PARKING
ST AUGUSTA	12/23/2021 01:00:42	21113650	PARKS	SEASONAL PARKING
ST AUGUSTA	12/24/2021 01:00:22	21113920	PARKS	SEASONAL PARKING
ST AUGUSTA	12/28/2021 01:00:12	21114846	PARKS	SEASONAL PARKING
ST AUGUSTA	12/27/2021 01:00:24	21114534	PARKS	SEASONAL PARKING
ST AUGUSTA	12/26/2021 01:00:11	21114331	PARKS	SEASONAL PARKING
ST AUGUSTA	12/30/2021 01:00:42	21115411	PARKS	SEASONAL PARKING
ST AUGUSTA	12/29/2021 01:00:50	21115127	PARKS	SEASONAL PARKING
ST AUGUSTA	12/31/2021 01:00:41	21115699	PARKS	SEASONAL PARKING
ST AUGUSTA	12/21/2021 13:52:32	21113182	RW	REPORT WRITING
ST AUGUSTA	12/17/2021 09:05:21	21111938	RW	REPORT WRITING
ST AUGUSTA	12/4/2021 14:41:52	21108040	SOCIAL	REQUEST FOR SOCIAL WORKER
ST AUGUSTA	12/29/2021 09:38:50	21115214	STALL	STALLED VEHICLE
ST AUGUSTA	12/25/2021 22:56:51	21114301	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/21/2021 15:41:11	21113224	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/18/2021 22:23:01	21112513	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/9/2021 16:49:10	21109604	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/31/2021 18:13:39	21115850	SUSS	SUSPICIOUS SMELL
ST AUGUSTA	12/28/2021 23:48:16	21115108	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/22/2021 01:31:45	21113371	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/22/2021 06:37:39	21113395	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/1/2021 18:51:14	21107196	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/13/2021 06:59:11	21110629	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	12/9/2021 09:12:30	21109405	THEFT	THEFT
ST AUGUSTA	12/12/2021 12:51:19	21110456	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	12/15/2021 08:06:48	21111294	THEFTV	THEFT FROM VEHICLE
ST AUGUSTA	12/27/2021 09:51:23	21114624	TOW	TOWED VEHICLE
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ST AUGUSTA	12/21/2021 01:12:36	21113045	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2021 18:35:11	21112467	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2021 18:30:32	21114249	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/24/2021 18:54:23	21114059	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/24/2021 19:16:52	21114062	TRAFFIC STOP	TRAFFIC STOP
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ST AUGUSTA	12/24/2021 20:23:56	21114079	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2021 01:48:11	21113659	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/16/2021 23:07:12	21111862	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2021 12:35:51	21112358	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2021 13:11:14	21112373	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2021 06:17:17	21110410	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2021 17:56:49	21110517	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2021 18:26:13	21110521	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/12/2021 18:33:19	21110523	TRAFFIC STOP	TRAFFIC STOP
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ST AUGUSTA	12/8/2021 23:11:37	21109332	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/2/2021 05:37:13	21107300	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/2/2021 05:47:23	21107302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/3/2021 19:08:50	21107821	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/3/2021 23:35:39	21107896	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/3/2021 23:56:53	21107900	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2021 16:36:17	21113805	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/28/2021 15:22:25	21114973	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/4/2021 09:31:25	21107975	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	12/21/2021 12:24:35	21113156	WELF	WELFARE CHECK

CONTRACTS - DECEMBER 2021 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	12/1/2021 11:17:39	12:18:45	21107070	CONTR	2544
ST AUGUSTA	12/2/2021 01:39:24	02:42:10	21107268	CONTR	2578
ST AUGUSTA	12/2/2021 14:20:49	15:23:45	21107408	CONTR	2544
ST AUGUSTA	12/3/2021 18:52:58	20:10:36	21107814	CONTR	2514
ST AUGUSTA	12/4/2021 19:51:37	21:01:08	21108117	CONTR	2576
ST AUGUSTA	12/6/2021 04:24:05	05:36:52	21108451	CONTR	2564
ST AUGUSTA	12/6/2021 09:04:20	10:02:52	21108482	CONTR	2547
ST AUGUSTA	12/7/2021 04:55:38	06:52:20	21108711	CONTR	2573
ST AUGUSTA	12/7/2021 19:01:38	20:55:15	21108941	CONTR	2557
ST AUGUSTA	12/8/2021 11:53:34	12:58:10	21109111	CONTR	2542
ST AUGUSTA	12/8/2021 22:37:33	23:37:17	21109327	CONTR	2551
ST AUGUSTA	12/9/2021 13:00:05	14:44:50	21109460	CONTR	2542
ST AUGUSTA	12/10/2021 01:29:45	02:30:58	21109752	CONTR	2584
ST AUGUSTA	12/11/2021 21:40:25	22:42:19	21110301	CONTR	2514
ST AUGUSTA	12/12/2021 05:35:11	06:56:07	21110406	CONTR	2578
ST AUGUSTA	12/12/2021 17:52:45	18:53:14	21110515	CONTR	2540K9
ST AUGUSTA	12/13/2021 11:43:53	19:43:07	21110742	CONTR	2572
ST AUGUSTA	12/14/2021 19:45:32	20:46:09	21111180	CONTR	2551
ST AUGUSTA	12/15/2021 21:46:31	22:49:06	21111556	CONTR	2557
ST AUGUSTA	12/16/2021 13:55:34	15:13:17	21111752	CONTR	2567
ST AUGUSTA	12/17/2021 13:48:23	15:04:37	21112023	CONTR	2579
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ST AUGUSTA	12/19/2021 21:45:02	22:46:57	21112721	CONTR	2568
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ST AUGUSTA	12/20/2021 09:56:13	11:02:12	21112813	CONTR	2579
ST AUGUSTA	12/21/2021 00:45:01	01:45:18	21113036	CONTR	2546
ST AUGUSTA	12/22/2021 08:02:44	09:09:13	21113407	CONTR	2548
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ST AUGUSTA	12/23/2021 04:41:45	05:55:47	21113674	CONTR	2569K9
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ST AUGUSTA	12/25/2021 19:25:50	20:30:42	21114255	CONTR	2576
ST AUGUSTA	12/26/2021 02:25:18	03:30:30	21114341	CONTR	2512
ST AUGUSTA	12/26/2021 20:18:22	21:16:10	21114477	CONTR	2561K9
ST AUGUSTA	12/27/2021 19:13:23	21:04:33	21114765	CONTR	2540K9
ST AUGUSTA	12/28/2021 04:10:08	05:11:17	21114860	CONTR	2546
ST AUGUSTA	12/28/2021 17:49:11	19:01:23	21115022	CONTR	2543
ST AUGUSTA	12/29/2021 10:10:22	11:23:05	21115219	CONTR	2545
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ST AUGUSTA	12/30/2021 05:09:43	06:55:56	21115434	CONTR	2586
ST AUGUSTA	12/31/2021 13:47:35	14:47:09	21115789	CONTR	2544

STEARNS COUNTY CITATIONS

1/4/2022

Offense Date	City	Officer Name	Citation Number	Case #	Statute	Charge

TOTAL:

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
1st Qtr										
01/19/21	AG 21 1	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Mechanical	$66,012.00	$ 660.12		33.01	693.13
01/26/21	AG 21 2	North Central Utilities - 24700 County Road 75	Precise	(320) 363-7401	Plumbing	$42,473.00	$ 256.00		21.24	277.24
01/26/21	AG 21 3	Amara & Scott Kunkel - 23012 21st Ave	Window World	(320) 237-4158	Widows	$15,680.00	$ 85.00		7.84	92.84
02/19/21	AG 21 4	KO Storage - 6717 Gregory Park Rd	Rose city	(763) 688-5570	Sign	$4,800.00	$ 97.25		2.40	99.65
02/19/21	AG 21 5	Joe & Gina Bartel - 7136 Ahles Rd	Paul Koshiol	(320) 290-1111	Basement Remodel	$26,300.00	$ 125.00		13.15	138.15
02/22/21	AG 21 6	Werschay Homes - 1874 215th St	Werschay Homes	(320) 309-2700	New Dwelling	$580,000.00	$ 3,227.25	$ 100.00	290.00	3,617.25
02/26/21	AG 21 7	Dan & Heather Kraft - St Augusta	Crever Constructic	(320) 293-8907	New Dwelling	$900,000.00	$ 4,587.25	$ 100.00	450.00	5,137.25
03/02/21	AG 21 8	Alan Johnson - 24853 21st Ave	Neighborhood	(320) 968-7947	Water Heater	$2,000.00	$ 35.00		1.00	36.00
03/01/21	AG 21 9	Fields Manufacturing - 24795 Co. Rd 75	H&S Heating	(320) 654-1522	Furnace Change Out	$7,160.00	$ 35.00		3.58	38.58
03/17/21	AG 21 10	Dean Croat Const. 24474 19th Ave	Dean Croat Const.	(320) 980-0191	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
03/17/21	AG 21 11	norbert Fischer - 2600 Minnesota 15	Opies 1 hour	(320) 253-2358	Furnace / A/C	$10,500.00	$ 105.00		5.25	110.25
03/17/21	AG 21 12	Mitchell & Lauren Ergen - 5907 Galaxy Road	Square Building	(320) 333-0537	Reside	$45,000.00	$ 150.00		22.50	172.50
03/17/21	AG 21 13	Keith Koltes - 23789 70th Ave	Fireworks	(320) 240-9490	Fireplace	$4,350.00	$ 46.32		2.18	48.50
03/24/21	Ag 21 14	Jason & Fawn Widman - 21927 Majestic Dr	Pete Mitchell	(320) 980-1610	Garage	$150,000.00	$ 1,137.25		75.00	1,212.25
03/24/21	AG 21 15	Loren & Tammy Estwick - 23063 Turquoise St	Self	(320) 241-9990	Deck	$4,300.00	$ 60.00		2.15	62.15
03/24/21	AG 21 16	Angela Voigt - 3909 Co Rd 115	Self	(320) 248-0572	New Dwelling	$750,000.00	$ 3,949.75	$ 100.00	375.00	4,424.75
03/31/21	AG 21 17	Bret & Jennifer Matzke - 5748 233rd St	Self	(612) 414-3662	Garden Shed	$11,000.00	$ 174.75		5.50	180.25
03/31/21	AG 21 18	Jason & Fawn Widman - 21927 Majestic Dr	Sun & Fun	(320) 253-1190	Pool	$71,172.65	$ 175.00		35.59	210.59
03/31/21	AG 21 19	Marlin & Naomi Hommerding - 22783 28th Ave	Sun & Fun	(320) 253-1190	Pool	$38,000.00	$ 150.00		19.00	169.00
1st Qtr. Tot.						**$2,953,747.65**	**$ 16,568.19**	**$ 400.00**	**1,476.87**	**18,445.06**
									-	-
2nd Qtr.										
4/1/2021	AG 21 20	Wendy Fett - 2736 Platinum St	Stucky Const	(320) 247-2588	Water Conditioning system	$2,000.00	$ 24.00		1.00	25.00
4/1/2021	AG 21 21	Marion Fischer - 1308 240th St	Lyon Heating	(320) 252-1371	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
4/1/2021	AG 21 22	Forrest & Lisa Loven - 2209 230th St	Self	(320) 492-3735	Addition	$40,000.00	$ 484.75		20.00	504.75
4/7/2021	AG 21 23	Wendelin Catholic Schools - 22776 MN Hwy 15	Scenic Sign	(320) 252-9400	Sign	$34,590.00	$ 436.06		17.30	453.36
4/15/2021	AG 21 24	Wendy Fett - 2736 Platinum St	H&S Heating	(320) 654-1522	Furace	$10,000.00	$ 30.00		5.00	35.00
4/15/2021	AG 21 25	Al Schultzenberg - 2632 Platinum St	Paul Koshiol	(320) 290-1111	New Dwelling	$305,000.00	$ 1,912.25	$ 100.00	152.50	2,164.75
4/19/2021	AG 21 26	Brandon Gilles - 2502 Gableview Cir	Neighborhood	(763) 312-4932	Plumbing	$1,800.00	$ 65.60		0.90	66.50
4/19/2021	AG 21 27	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Plumbing	$2,000.00	$ 48.00		1.00	49.00
4/19/2021	AG 21 28	Jason & Fawn Widman - 21927 Majestic Dr	Kiffmeyer	(320) 253-3159	Mechanical	$15,000.00	$ 150.00		7.50	157.50
4/19/2021	AG 21 29	Steve & Denise Congdon - 4456 Farmdale Cir	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
4/19/2021	AG 21 30	Pete McCowan - 23409 Terrace Hills Ct	Oberg Roofing	(320) 761-7921	Reroof	$30,000.00	$ 394.75		15.00	409.75
4/19/2021	AG 21 31	Jason Neumann - 23274 Garden Hills Ln	Froehling Bros	(320) 492-5409	Deck	$12,000.00	$ 100.00		6.00	106.00
4/20/2021	AG 21 32	Sam Huss - 24024 68th Ave	Gary Fruth	(952) 917-9367	Addition	$30,000.00	$ 394.75		15.00	409.75
4/20/2021	AG 21 33	Josh Forsman - 1952 247th St	Self	(507) 341-1715	Interior Remodel	$60,000.00	$ 637.25	$ 318.63	30.00	985.88
4/20/2021	AG 21 34	Jim & Kathy Wiant - 4683 230th St	Wollak Const	(320) 293-1160	New Dwelling	$400,000.00	$ 2,387.25	$ 100.00	200.00	2,687.25
4/21/2021	AG 21 35	Mark Wiatrowski - 5957 County Road 136	Renewal Andersor	(651) 433-4250	replace Windows	$2,105.00	$ 62.26		1.05	63.31
4/22/2021	AG 21 36	John & Cherie McDowall - 5280 Big Rock Ct	Kiffmeyer		Plumbing	$2,000.00	$ 40.00		1.00	41.00
4/22/2021	AG 21 37	Shannon Rassier - 2954 County Rd 115	Lutgen	(320) 293-2850	replace Windows	$14,600.00	$ 100.00		7.30	107.30
4/22/2021	AG 21 38	Bryce Larson - 24904 County Rd 75	Self	(320) 333-7862	New Garage	$45,000.00	$ 529.75		22.50	552.25
4/22/2021	AG 21 39	Neil & Jamie Oehrlein - 3372 Cty Rd 115	self	(320) 492-0965	Front Porch	$25,000.00	$ 349.75		12.50	362.25
4/22/2021	AG 21 40	Spoden Land Co - 2640 Platinum st	Spoden Builders	(320) 266-2623	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	1,862.25

2021 Building Permits

Saint Augusta

DATE	PERMIT #			NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
4/24/2021	AG	21	41	John Ziehl & Nicole Gillepsie - 22828 Silver Ave	Spoden Builders	(320) 266-2623	New Dwelling	$450,000.00	$ 2,637.25	$ 100.00	225.00	2,962.25
4/27/2021	AG	21	42	Greg & Kris Buening - 21538 Talon Ct	Werschay Homes	(320) 428-4085	New Dwelling	$625,000.00	$ 3,418.50	$ 100.00	312.50	3,831.00
4/27/2021	AG	21	43	Robert Young - 24302 County Road 136	JK Landscaping	(320) 493-3808	Deck	$20,000.00	$ 100.00		10.00	110.00
4/27/2021	AG	21	44	North Central Utility - 24700 Couty Road 75	Scenic Sign	(715) 225-3392	Signs	$44,400.00	$ 524.35		22.20	546.55
4/27/2021	AG	21	45	Bob Laudenbach - 24231 33rd Ave	Mid Central	(320) 836-2502	Furnace Replacement	$1,000.00	$ 29.50		0.50	30.00
4/27/2021	Ag	21	46	Brenda Randolph - 1834 Forest Glen Dr	Biersch Bros		VOID / CANCELLED				-	-
4/27/2021	AG	21	47	Harmony & Christopher Knowles - 22086 Majestic Dr	Performance Pool	(320) 224-2192	Pool	$15,000.00	$ 100.00		7.50	107.50
5/5/2021	AG	21	48	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Addition	$60,000.00	$ 637.25		30.00	667.25
5/5/2021	AG	21	49	Peggy Lee - 22925 Cty Rd 7	Phillipp Const	(320) 267-4869	Addition	$50,000.00	$ 574.75	$ 287.38	25.00	887.13
5/5/2021	AG	21	50	Quiet Oaks Hospice - 5537 Galaxy Road		(320) 255-5433	Storage Shed	$10,000.00	$ 162.25	$ 81.13	5.00	248.38
5/5/2021	AG	21	51	Ryan Schmiesing - 24411 County Road 7	Zablocki Roofing	320-480-8471	Reroof	$6,000.00	$ 60.00		3.00	63.00
5/10/2021	AG	21	52	Albros Leasing Inc. - 1908 250th St	Scott Mueller	(320) 493-7408	Reroof	$43,000.00	$ 511.75		21.50	533.25
5/11/2021	AG	21	53	David & Carina Dietman - 22094 Majestic Dr	Self	(320) 250-2835	Deck Footings	$5,000.00	$ 60.00		2.50	62.50
5/11/2021	AG	21	54	Dan Miller - 21932 Ridgeview Rd	Self	(320) 249-4109	Shed	$65,000.00	$ 668.50		32.50	701.00
5/11/2021	AG	21	55	Dillon Norgren - 1687 Alpine Ct	Norgren Builders	(320) 980-1166	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	1,862.25
5/18/2021	AG	21	56	Susan Metzger - 24660 21st Avenue	Protech Restoratic	(320) 202-7996	Reside	$29,500.00	$ 95.25		14.75	110.00
5/19/2021	AG	21	57	Aaron Anderson - 22800 State Highway 15	Self	(320) 249-3847	Shed	$43,000.00	$ 511.75		21.50	533.25
5/26/2021	AG	21	58	Jason Netland - 22667 Fable Road	H&S Heating	(320) 654-1522	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
5/26/2021	AG	21	59	Abby Tighe - 1625 Forest Glen Circle	Opies	320-258-7800	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
5/26/2021	AG	21	60	Jon & Nicole Ruprecht - 24452 17th Ave	Mondloch	(320) 250-0999	4 Season Porch	$40,000.00	$ 484.75		20.00	504.75
5/27/2021	AG	21	61	Duane & Jill Voigt - 4279 236th St	Wensmann Co	(320) 249-7961	Window Replacement	$12,756.00	$ 100.00		6.38	106.38
5/27/2021	AG	21	62	Gary & Donna Dold - 24257 33rd Ave S	Creative Const.	(320) 250-7007	Addition	$30,000.00	$ 394.75		15.00	409.75
5/27/2021	AG	21	63	Richard & Mary Birkland - 5826 Gallant Rd	Self	(320) 333-6417	Addition	$9,000.00	$ 149.75		4.50	154.25
6/3/2021	AG	21	64	David Becker - 24370 18th Ave	Z-Roofing	(775) 622-7804	Reroof	$9,000.00	$ 60.00		4.50	64.50
6/3/2021	AG	21	65	Jennifer Noble - 22819 Topaz St	Noble Cust. Home	(320) 223-9887	Deck	$10,500.00	$ 100.00		5.25	105.25
6/3/2021	AG	21	66	Brenda Randolph - 23721 43rd Ave	Self	Self	New Dwelling	$600,000.00	$ 3,312.25	$ 100.00	300.00	3,712.25
6/14/2021	AG	21	67	Wendy Knochenmus - 24800 21st Ave.	Lutgen Co.	(320) 291-0556	Reshingle	$24,000.00	$ 125.00		12.00	137.00
6/14/2021	AG	21	68	Jeffrey McMahon - 23692 69th Ave	MN Home Imp.	(320) 363-4435	Reshingle	$12,000.00	$ 100.00		6.00	106.00
6/14/2021	AG	21	69	Jay & Christy Vierzba -	Berscheid Build	(320) 255-1412	New Dwelling	$429,987.00	$ 2,537.19	$ 100.00	214.99	2,852.18
6/14/2021	AG	21	70	Bill & Karen Moran - 24233 Forest View Cir	Lumber One	(320) 356-7342	New Dwelling	$295,000.00	$ 1,862.25	$ 100.00	147.50	2,109.75
6/23/2021	AG	21	71	St Augusta Fire Hall -	Granite City HVAC	(320) 252-3111	Gas Line	$2,150.00	$ 30.00		1.08	31.08
6/23/2021	AG	21	72	Federico Alvarez - 1795 Forest Glen Dr	Protech Restoration		Reshingle	$14,721.00	$ 77.64		7.36	85.00
6/23/2021	AG	21	73	Jason & Samantha Polinder - 1693 Forest Glen	Mech. Energy	(320) 253-4859	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
06/232021	AG	21	74	Bruce & Marsha Berhow - 4450 Farmdale Cir	BD Exteriors	(320) 253-7252	Reshingle	$28,672.00	$ 124.96		14.34	139.30
6/23/2021	AG	21	75	William & Arlene Smelter - 23086 23rd Ave	Lutgen	(320) 252-4932	Reside	$24,000.00	$ 125.00		12.00	137.00
											-	-
2nd Qtr. Tot.								**$4,573,781.00**	**$ 31,221.56**	**$ 1,587.14**	**2,286.89**	**$35,119.59**
3rd Qtr.												
7/13/2021	AG	21	76	gary & Donna Dold - 24257 33rd Ave	Fireworks	(320) 240-9490	Fireplace	$4,490.00	$ 47.65		2.25	49.90
7/13/2021	AG	21	77	Dillan Norgren - 1687 Alpine Ct	Fireworks	(320) 240-9490	Fireplace	$4,700.00	$ 49.65		2.35	52.00
7/13/2021	AG	21	78	Holli & Justin Harter - 24625 28th Ave	Self	(320) 250-0418	Plumbing	$2,000.00	$ 48.00		1.00	49.00
7/13/2021	AG	21	79	Chad & Jean Loch - 5362 Co Rd 141	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/13/2021	AG	21	80	Arlene Kremers - 22968 66th Ave	H&S Heating	(320) 654-1522	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/13/2021	AG	21	81	Daryl & Janet Albers - 23083 60th Ave	Rol Air Plumbing	(612) 221-5812	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
7/21/2021	AG	21	82	Ricky Retzlaff - 24896 21st Ave	Diamond Willow	(320) 291-5055	Windows	$15,000.00	$ 100.00		7.50	107.50

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
7/28/2021	AG 21 83	Jaime & Stacy Schrupp - 21598 Talon Ct	Werschay	(320) 309-2700	Garage	$305,000.00	$ 1,912.25		152.50	2,064.75
7/28/2021	AG 21 84	Fritz Voigt - 3909 Cty Rd 115	Self	(320) 248-0572	Pole Shed	$90,000.00	$ 824.75		45.00	869.75
8/2/2021	AG 21 85	Fritz Voigt - 3909 Cty Rd 115	Sun & Fun		Pool	$81,000.00	$ 175.00		40.50	215.50
8/10/2021	AG 21 86	Central MN Housing - 24707 Cty Rd 75	Project 1 Const	(320) 259-0393	Commercial Remodel	$250,000.00	$ 1,637.25	$ 818.63	125.00	2,580.88
8/10/2021	AG 21 87	David Quayle - 22552 Fable Road	Renewal by Ander	(320) 251-0973	Windows	$44,403.00	$ 529.75		22.20	551.95
8/10/2021	AG 21 88	Mike & Stacy Kosloske - 24712 22nd Ave	Mad City Windows	(320) 309-7470	Windows	$3,250.00	$ 60.00		1.63	61.63
8/10/2021	AG 21 89	Dan Miller - 21932 Ridgeview Rd	Precise	(320) 251-4109	HVAC Install	$4,040.00	$ 43.38		2.02	45.40
8/10/2021	AG 21 90	Julie & Jeff Frank - 6103 Fallow Road	Precise	(320) 333-2286	Furnace Change Out	$10,000.00	$ 30.00		5.00	35.00
8/10/2021	Ag 21 91	Kris Grossback - 4202 237th St	Mech. Energy	(320) 260-5580	Furnace Change Out	$12,650.00	$ 90.00		6.33	96.33
8/10/2021	AG 21 92	Mark Harren - 20326 MN Hwy 15	Harren Co.	(320) 309-6455	Remodel	$10,000.00	$ 60.00		5.00	65.00
8/11/2021	AG 21 93	Joe & Stephanie Jacobs - 4217 237th St	Berschied	(320) 290-1726	Resside / Windows	$15,000.00	$ 100.00		7.50	107.50
8/11/2021	Ag 21 94	Nick & Leah Sanner - 4437 Farmdale Cir	Berschied	(320) 224-4172	Remodel	$36,000.00	$ 448.75		18.00	466.75
8/18/2021	AG 21 95	Fr. Richard Voigt - 22290 43rd Ave	H&S Heating	(320) 252-5570	Solar Panels	$20,000.00	$ 287.25		10.00	297.25
8/18/2021	AG 21 96	Jason & Michelle Salzburn - 7037 205th Ave	Self	(3200) 493-8177	Reside	$7,000.00	$ 120.00		3.50	123.50
8/18/2021	Ag 21 97	Jason & Michelle Salzburn - 7037 205th Ave	Self	(320) 493-8177	Solar Panels	$20,000.00	$ 574.25		10.00	584.25
8/18/2021	AG 21 98	Randy Tonnell - 23955 48th Ave	MN Solar	(320) 291-5529	Rooftop Solar panels	$6,216.00	$ 114.95		3.11	118.06
8/19/2021	AG 21 99	Jay & Christy Vierzba - 23793 48th Ave	Performance Pool	(320) 260-2942	Pool	$15,000.00	$ 100.00		7.50	107.50
8/19/2021	AG 21 100	Dean Croat Const. 24363 18th Ave	Dean Croat	(320) 980-0191	New Dwelling	$275,000.00	$ 1,762.25	$ 100.00	137.50	1,999.75
8/19/2021	AG 21 101	Amy Brand - 2648 Platinum St.	Spoden Builders	(320) 251-2359	New Dwelling	$300,000.00	$ 1,887.25	$ 100.00	150.00	2,137.25
8/30/2021	AG 21 102	Katrina Patrick - 2744 Platinum St	Fireworks	(320) 240-9490	Fireplace	$8,800.00	$ 88.60		4.40	93.00
8/30/2021	Ag 21 103	Marilyn Hurrle - 24466 Cty Rd 7	Mech. Energy	(320) 253-4859	Boiler	$2,000.00	$ 30.00		1.00	31.00
8/30/2021	Ag 21 104	Nick Dunning - 24987 Cty Rd 7	MN Home Imp	(320) 250-9861	Windows	$4,000.00	$ 35.00		2.00	37.00
8/30/2021	AG 21 105	Mick & Leah Sanner - 4437 Farmdale Cir	Mech. Energy	(320) 253-4859	install Sink	$2,560.00	$ 24.00		1.28	25.28
8/31/2021	AG 21 106	Titan - 23938 Cty Rd 7	Gray Fruth	(320) 250-2435	Garage	$25,000.00	$ 349.75		12.50	362.25
8/31/2021	AG 21 107	Brenda Randolph - 23712 43rd Ave	Self	(320) 493-8202	Garage	$65,000.00	$ 668.50	$ -	32.50	701.00
9/13/2021	AG 21 108	Bob & Rose Shikonya - 21645 Majestic Dr	Self	(320) 241-2669	Garage	$50,000.00	$ 574.75	$ -	25.00	599.75
9/13/2021	AG 21 109	Lee Meier - 24937 22nd Ave	Self	(320) 493-6259	Reroof	$10,000.00	$ 60.00	$ -	5.00	65.00
9/13/2021	AG 21 110	Forrest Loven - 2209 230th St	Gilk Plumbing	(320) 492-3735	Plumbing	$3,486.00	$ 32.00	$ -	1.74	33.74
9/13/2021	AG 21 111	Heavenly Paws - 22925 Cty Rd 7	5 Star Heating	(320) 241-9001	Mechanical	$7,500.00	$ 76.25	$ -	3.75	$80.00
9/16/2021	AG 21 112	Chelsey Burt - 1613 Forest Glen Cir	Neighborhood	(320) 968-7947	A/C Change Out	$2,000.00	$ 30.00		1.00	$31.00
9/16/2021	AG 21 113	Stewart Brooks - 2502 Gableview Cir	Neighborhood	(651) 230-2554	Bathroom Rough In	$1,300.00	$ 24.00		0.65	$24.65
9/20/2021	AG 21 114	Arvola Builders Inc. 22913 Topaz St	Arvola	(763) 314-0708	New Dwelling	$250,000.00	$ 1,637.25	$ 100.00	125.00	$1,862.25
								$ -	-	-
3rd Qtr. Tot.						**$1,992,395.00**	**$ 14,722.48**	**$ 1,118.63**	**996.20**	**$16,837.31**
4th Qtr.										
10/1/2021	AG 21 115	Kevin Primus - 2174 Cty Rd 115	Self	(320) 266-3868	Garage	$20,000.00	$ 574.50		10.00	584.50
10/5/2021	Ag 21 116	Your Home Improvement Company - 23823 67th Ave	Air Maxx	(320) 245-4098	Furnace Replacement	$10,000.00	$ 30.00		5.00	35.00
10/5/2021	AG 21 117	Patrick Call - 2744 Platinum Street	Fireworks	(320) 240-9490	Fireplace	$7,920.00	$ 79.20		3.96	83.16
10/5/2021	AG 21 118	Dan Nelson - 5395 Cty Rd 136	Augusta Plumb.	(320) 248-8017	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
10/5/2021	Ag 21 119	Jerry Kotek - 23340 Terrace Hills Ct	BD Exteriors	(320) 260-5113	Reside	$36,340.00	$ 150.00		18.17	168.17
10/5/2021	AG 21 120	Arvola Builders - 22974 27th Ave	Arvola Builders	(763) 314-0708	New Dwelling	$250,000.00	$ 3,399.50	$ 200.00	125.00	3,724.50
10/7/2021	AG 21 121	Tyler Sundberg - 1727 Dom Circle	Norgren Builders	(320) 980-1166	New Dwelling	$400,000.00	$ 2,387.25	$ 100.00	200.00	2,687.25
10/7/2021	AG 21 122	Jeff Schmitz / Lux Trucks - 21984 State Hwy 15	Leading Dsgn Bld	(320) 980-0971	Shop Addition	$175,000.00	$ 1,262.25	$ 631.13	87.50	1,980.88
10/11/2021	AG 21 123	Central MN Housing - 24707 Cty Rd 75	Gilk Plumbing	(320) 259-0393	Mechanical	$7,555.00	$ 76.77		3.78	80.55
10/11/2021	AG 21 124	Central MN Housing - 24707 Cty Rd 75	Gilk Plumbing	(320) 259-0393	Plumbing	$16,580.00	$ 112.00		8.29	120.29

2021 Building Permits

Saint Augusta

DATE	PERMIT #	NAME/ADDRESS	Contractor	Phone #	PURPOSE	VALUATION	PERMIT FEE	PLAN REVIEW	S-CHG	TOTAL
10/11/2021	AG 21 125	Stan Molitor - 23674 69th Ave	Mike Schlangen	(320) 310-1715	Shed Addition	$36,000.00	$ 448.75		18.00	466.75
10/20/2021	AG 21 126	David & Mollie Werschay - 21796 Talon Dr	Werschay Homes	(320) 493-1288	New Dwelling	$1,000,000.00	$ 5,012.25	$ 100.00	500.00	5,612.25
10/20/2021	AG 21 127	Mike & Dana Hoffmann - 21601 Majestic Dr	Werschay Homes	(320) 309-2700	New Dwelling	$800,000.00	$ 4,162.25	$ 100.00	400.00	4,662.25
10/21/2021	AG 21 128	Wheelco -	BCI	(605) 275-9201	New Warehouse	$2,300,000.00	$ 8,587.25	$ 4,293.63	990.00	13,870.88
11/10/2021	AG 21 129	Linda Friedrichs - 24025 Cty Rd 7	Nieghborhood	(320) 968-7947	Boiler	$2,000.00	$ 30.00		1.00	31.00
11/10/2021	AG 21 130	Stewart Brooks - 2602 Gableview Cir	Nieghborhood	(320) 968-7947	Mechancial	$5,600.00	$ 55.00		2.75	57.75
11/10/2021	AG 21 131	Forest Lovan - 2209 230th St	H&S Heating	(320) 654-1522	Mechancial	$10,000.00	$ 29.25		5.00	34.25
11/10/2021	AG 21 132	David Voigt - 2365 Topaz St	H&S Heating	(320) 654-1522	Mechanical	$10,000.00	$ 60.00		5.00	65.00
11/10/2021	AG 21 133	Brandon & Marion Larson - 24440 Cty Rd 7	H&S Heating Geo	(320) 252-2762	Mechanical	$28,500.00	$ 285.00		14.25	299.25
11/12/2021	AG 21 134	Progressive Builders - 22989v27th Ave	Progresssive	(763) 263-2227	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
11/12/2021	AG 21 135	Randal Borgerding - 24149 Cty Rd 7	Ruege Const	(320) 290-1192	Egress Window	$6,160.00	$ 60.00		3.08	63.08
11/12/2021	Ag 21 136	Progressive Builders - 23003 27th Ave	Progresssive	(763) 263-2227	New Dwelling	$225,000.00	$ 1,512.25	$ 100.00	112.50	1,724.75
11/17/2021	AG 21 137	Scott Blattner - 23601 67th Ave	Merdan Builders	(320) 267-2838	Shed Addition	$55,000.00	$ 606.00		27.50	633.50
11/17/2021	AG 21 138	Sls Commercial Properties - 6601 Cty Rd 47	Ohmann Elec	(320) 252-3344	Solar Install	$56,000.00	$ 612.25		28.00	640.25
12/2/2021	AG 21 139	David & Vicki Glenn - 23534 Gaberdine Rd	Self	(612) 229-7789	Bath Remodel	$8,000.00	$ 60.00		4.00	64.00
12/8/2021	AG 21 140	Andy & Angela Nelson - 5457 Garden Hills LN	Mid Central	(320) 836-2502	Boiler Replacement	$2,000.00	$ 30.00		1.00	31.00
12/8/2021	AG 21 141	St. Wendelin Catholic School - 22776 Hwy 15	H&S Heating	(320) 252-2762	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
12/8/2021	AG 21 142	Jim Freeman - 1696 245th St	Self	(320) 267-5987	Addition / Remodel	$120,000.00	$ 987.25		60.00	1,047.25
12/17/2021	AG 21 143	Michael Morgan - 24468 18th Ave	Anderson	(320) 333-1569	Windows / patio Door	$41,000.00	$ 493.75		20.50	514.25
12/30/2021	AG 21 144	Robert Connors - 2551 Topaz St	Opies	(320) 258-7800	Furnace Replacement	$2,000.00	$ 30.00		1.00	31.00
									-	-
4th Qtr. Total						**$5,859,555.00**	**$ 32,704.97**	**$5,624.76**	**2,769.78**	**$41,099.51**
					Year Totals	$15,379,478.65	$ 95,217.20	$8,730.53	7,529.74	$111,501.47

To the City of St. Augusta,

The Luxemburg Lion's club is considering installing t AEDs into the community. If we move ahead with this program, the Lion's club is wondering if the city would consider covering the yearly maintenance costs? We a not able to put exact dollar amounts on this due to not knowing how often the AEDs might be used. The pads are about $40.00 per set. The batteries, every 2-3 year are around $150 for each. The Lions would greatly appreciate your help is making this endeavor a reality.

Thank you,
Lion John Honer
(320)266-0337

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2022-01

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

WHEREAS, the City of St. Augusta has established fees and 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 City of St. Augusta recently completed a compensation study for all full time and regular part time employees; 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 and effective immediately and for the whole of 2022:

Mayor:	$568.13/month; $15.00/hour other
City Council:	$340.89/month; $15.00/hour other
Planning Commission:	$45.00/meeting,
Park Board:	$45.00/meeting
EDA	$45.00/meeting
Clerk-Administrator: - William R. McCabe:	$111,779.20
Treasurer/Planning: – Teresa Rasmuson	$30,624.05
Administrative Assistant: –	
Public Works/Roads: - Mark Kiffmeyer	$28.35/hour
Public Works/Water Sewer: – Chad Blashack	$28.35/hour
Public Works Assistant - Paul Hollermann	$24.32/hour
Public Works/Roads: – Seasonal	$19.48hour
Park Maintenance: (Seasonal)–	
Steve Schlueter	$19.48/hour
Ken Wolters	$16.50/hour
New Employee	$?
Election Judges:	$12.00/hour
Fire Fighters – Training/Calls	$14.09/hour
Fire Fighters – Probation Training	$10.00/hour

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 5TH DAY OF JANUARY, 2022.

_____
Michael G. Zenzen, Mayor

Attest:_____
William R. McCabe, City Clerk-Administrator

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
STATE OF MINNESOTA

RESOLUTION # 2022-02

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 5th DAY OF JANUARY 2022.

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator

City of St. Augusta, Minnesota
Resolution 2022-03

A RESOLUTION TO DESIGNATE THE POLLING PLACE FOR 2023

WHEREAS, THE CITY COUNCIL OF ST. AUGUSTA, MINNESOTA, pursuant to Minnesota Statute §204B.16 POLLING PLACES; DESIGNATION, is required by December 31 of each year to designate by ordinance or resolution a polling place for each election precinct. The polling places designated in the ordinance or resolution is the polling places for the following calendar year, unless a change is made.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA AS FOLLOWS:

The City of St. Augusta designates the City Hall, 1914 250th Street, St. Augusta, MN 56301 as the polling place for the 2023 Elections.

Adoption by the City Council of the City of St. Augusta on this 5th day of January, 2022

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator/Clerk

City of St. Augusta
Data Practices Policy for Members of the Public

Right to Access Public Data

The Government Data Practices Act (Minnesota Statutes, Chapter 13) presumes that all government data are public unless a state or federal law says the data are not public. Government data is a term that means all recorded information a government entity has, including paper, email, DVDs, photographs, etc.

The Government Data Practices Act also provides that this government entity must keep all government data in a way that makes it easy for you, as a member of the public, to access public data. You have the right to look at (inspect), free of charge, all public data that we keep. You also have the right to get copies of public data. The Government Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

How to Make a Data Request

To look at data or request copies of data that this government entity keeps, make a written request. Make your request for data to the appropriate individual listed in the Data Practices Contacts on page 3. You may make your request for data by mail, fax, or email, using the data request form on page 5.

If you choose not to use the data request form, your request should include:

- that you, as a member of the public, are making a request for data under the Government Data Practices Act, Minnesota Statutes, Chapter 13;
- whether you would like to look at the data, get copies of the data, or both; and
- a clear description of the data you would like to inspect or have copied.

This government entity cannot require you, as a member of the public, to identify yourself or explain the reason for your data request. However, depending on how you want us to process your request (if, for example, you want us to mail you copies of data), we may need some information about you. If you choose not to give us any identifying information, we will provide you with contact information so you may check on the status of your request. In addition, please keep in mind that if we do not understand your request and have no way to contact you, we will not be able to begin processing your request.

How We Respond to a Data Request

Upon receiving your request, we will work to process it.

- If it is not clear what data you are requesting, we will ask you for clarification.
- If we do not have the data, we will notify you in writing as soon as reasonably possible.
- If we have the data, but the data are not public, we will notify you as soon as reasonably possible and state which specific law says the data are not public.
- If we have the data, and the data are public, we will respond to your request appropriately and promptly, within a reasonable amount of time by doing one of the following:

- arrange a date, time, and place to inspect data, for free, if your request is to look at the data, or
- provide you with copies of the data as soon as reasonably possible. You may choose to pick up your copies, or we will mail or fax them to you. If you want us to send you the copies, you will need to provide us with an address or fax number. We will provide electronic copies (such as email or CD-ROM) upon request if we keep the data in electronic format.

  Information about copy charges is on page 5.

  We also will arrange for you to pre-pay for the copies.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please let us know. We will give you an explanation if you ask.

The Government Data Practices Act does not require us to create or collect new data in response to a data request if we do not already have the data, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. (For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request.) If we agree to create data in response to your request, we will work with you on the details of your request, including cost and response time.

In addition, the Government Data Practices Act does not require us to answer questions that are not requests for data.

Requests for Summary Data

Summary data are statistical records or reports that are prepared by removing all identifiers from private or confidential data on individuals. The preparation of summary data is not a means to gain access to private or confidential data. We will prepare summary data if you make your request in writing and pre-pay for the cost of creating the data. Upon receiving your written request – you may use the data request form on page 5 – we will respond within ten business days with the data or details of when the data will be ready and how much we will charge.

Data Practices Contacts

Responsible Authority
Name: Bill McCabe
Address: 1914 250th Street
Phone number: 320-654-0387
fax number: 320-654-1686
email address: bmccabe@staugustamn.com

Data Practices Compliance Official
Name: Bill McCabe
Address: 1914 250th Street
Phone number: 320-654-0387
fax number: 320-654-1686
email address: bmccabe@staugustamn.com

Copy Costs – Members of the Public

This government entity charges members of the public for copies of government data. These charges are authorized under Minnesota Statutes, section 13.03, subdivision 3(c).

You must pay for the copies before we will give them to you.

We may waive the charge for copies if the cost is less than $10.

For 100 or Fewer Paper Copies – 25 cents per page

100 or fewer pages of black and white, letter size paper copies cost 25¢ for a one-sided copy, or 50¢ for a two-sided copy; legal size paper copies cost $.50 for a one-sided copy, or $1.00 for a two-sided copy.

Most Other Types of Copies – Actual cost

The charge for most other types of copies, when a charge is not set by statute or rule, is the actual cost of searching for and retrieving the data, and making the copies or electronically transmitting the data (e.g. sending the data by email).

In determining the actual cost of making copies, we factor in employee time, the cost of the materials onto which we are copying the data (paper, CD, DVD, etc.), and mailing costs (if any). If your request is for copies of data that we cannot reproduce ourselves, such as photographs, we will charge you the actual cost we must pay an outside vendor for the copies.

Data Request Form – Members of the Public

Date of request: _____

I am requesting access to data in the following way:

☐ Inspection ☐ Copies ☐ Both inspection and copies

Note: inspection is free but you will be charged for copies. See page 4 of the Data Practices Policy for Members of the Public.

These are the data I am requesting:
Describe the data you are requesting as specifically as possible. If you need more space, please use the back of this form.

Contact Information

Name: _____

Address: _____

Phone number: _____ Email address: _____

You do not have to provide any of the above contact information. However, if you want us to mail/email you copies of data, we will need some type of contact information. In addition, if we do not understand your request and need to get clarification from you, without contact information we will not be able to begin processing your request until you contact us.

We will respond to your request as soon as reasonably possible.

City of St. Augusta
Data Practices Policy for Data Subjects

Data about You

The Government Data Practices Act (Minnesota Statutes, Chapter 13) says that data subjects have certain rights related to a government entity collecting, creating, and keeping government data about them. You are the subject of data when you can be identified from the data. Government data is a term that means all recorded information a government entity has, including paper, email, DVDs, photographs, etc.

Classification of Data about You

The Government Data Practices Act presumes that all government data are public unless a state or federal law says that the data are not public. Data about you are classified by state law as public, private, or confidential. See below for some examples.

1. **Public data**: We must give public data to anyone who asks; it does not matter who is asking for the data or why.

   The following is an example of public data about you:

   Your name on an application for a City permit.

2. **Private data**: We cannot give private data to the general public, but you have access when the data are about you. We can share your private data with you, with someone who has your permission, with our government entity staff who need the data to do their work, and as permitted by law or court order.

   The following is an example of private data about you:

   Your Social Security number

3. **Confidential data**: Confidential data have the most protection. Neither the public nor you can get access even when the confidential data are about you. We can share confidential data about you with our government entity staff who need the data to do their work and to others as permitted by law or court order. We cannot give you access to confidential data.

   The following is an example of confidential data about you:

   the identity of the subject of an active criminal investigation

Your Rights under the Government Data Practices Act

This government entity must keep all government data in a way that makes it easy for you to access data about you. Also, we can collect and keep only those data about you that we need for administering and managing programs that are permitted by law. As a data subject, you have the following rights.

- **Access to Your Data**
  You have the right to look at (inspect), free of charge, public and private data that we keep about you. You also have the right to get copies of public and private data about you. The Government Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

  Also, if you ask, we will tell you whether we keep data about you and whether the data are public, private, or confidential.

  As a parent, you have the right to look at and get copies of public and private data about your minor children (under the age of 18). As a legally appointed guardian, you have the right to look at and get copies of public and private data about an individual for whom you are appointed guardian.

  Minors have the right to ask this government entity not to give data about them to their parent or guardian. If you are a minor, we will tell you that you have this right. We may ask you to put your request in writing and to include the reasons that we should deny your parents access to the data. We will make the final decision about your request based on your best interests.
  Note: Minors do not have this right if the data in question are educational data maintained by an educational agency or institution.

- **When We Collect Data from You**
  When we ask you to provide data about yourself that are not public, we must give you a notice. The notice is sometimes called a Tennessen warning. The notice controls what we do with the data that we collect from you. Usually, we can use and release the data only in the ways described in the notice.

  We will ask for your written permission if we need to use or release private data about you in a different way, or if you ask us to release the data to another person. This permission is called informed consent. If you want us to release data to another person, you may use the consent form we provide.

- **Protecting your Data**
  The Government Data Practices Act requires us to protect your data. We have established appropriate safeguards to ensure that your data are safe.

  In the unfortunate event that we determine a security breach has occurred and an unauthorized person has gained access to your data, we will notify you as required by law.

- **When your Data are Inaccurate and/or Incomplete**

You have the right to challenge the accuracy and/or completeness of public and private data about you. You also have the right to appeal our decision. If you are a minor, your parent or guardian has the right to challenge data about you.

How to Make a Request for Your Data

To look at data, or request copies of data that this government entity keeps about you, your minor children, or an individual for whom you have been appointed legal guardian, make a written request . Make your request for data to the appropriate individual listed in the Data Practices Contacts on page 5. You may make your request by mail, fax, or email, using the data request form on page 7.

If you choose not use to use the data request form, your request should include:

- that you are making a request, under the Government Data Practices Act (Minnesota Statutes, Chapter 13), as a data subject, for data about you;
- whether you would like to inspect the data, have copies of the data, or both;
- a clear description of the data you would like to inspect or have copied; and
- identifying information that proves you are the data subject, or data subject's parent/guardian.

This government entity requires proof of your identity before we can respond to your request for data. If you are requesting data about your minor child, you must show proof that you are the minor's parent. If you are a guardian, you must show legal documentation of your guardianship. Please see the Standards for Verifying Identity located on page 9.

How We Respond to a Data Request

Once you make your request, we will work to process your request. If it is not clear what data you are requesting, we will ask you for clarification.

- If we do not have the data, we will notify you in writing within 10 business days.
- If we have the data, but the data are confidential or private data that are not about you, we will notify you within 10 business days and state which specific law says you cannot access the data.
- If we have the data, and the data are public or private data about you, we will respond to your request within 10 business days, by doing one of the following:
    - arrange a date, time, and place to inspect data, for free, if your request is to look at the data, or
    - provide you with copies of the data within 10 business days. You may choose to pick up your copies, or we will mail or fax them to you. We will provide electronic copies (such as email or CD-ROM) upon request if we keep the data in electronic format.

      Information about copy charges is on page 7. We also will arrange for you to prepay for the copies.

After we have provided you with access to data about you, we do not have to show you the data again for 6 months unless there is a dispute or we collect or create new data about you.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please let us know. We will give you an explanation if you ask.

The Government Data Practices Act does not require us to create or collect new data in response to a data request if we do not already have the data, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. (For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request.) If we agree to create data in response to your request, we will work with you on the details of your request, including cost and response time.

In addition, we are not required under the Government Data Practices Act to respond to questions that are not specific requests for data.

Data Practices Contacts

Responsible Authority
Name: Bill McCabe
Address: 1914 250th Street
Phone number: 320-654-0387
fax number: 320-654-1686
email address: bmccabe@staugustamn.com

Data Practices Compliance Official
Name: Bill McCabe
Address: 1914 250th Street
Phone number: 320-654-0387
fax number: 320-654-1686
email address: bmccabe@staugustamn.com

Copy Costs – Data Subjects

This government entity charges data subjects for copies of government data. These charges are authorized under Minnesota Statutes, section 13.04, subdivision 3.

You must pay for the copies before we will give them to you.

We may waive the charge for copies if the cost is less than $10.00.

Actual Cost of Making the Copies

In determining the actual cost of making copies, we factor in employee time, the cost of the materials onto which we are copying the data (paper, CD, DVD, etc.), and mailing costs (if any). If your request is for copies of data that we cannot reproduce ourselves, such as photographs, we will charge you the actual cost we must pay an outside vendor for the copies.

Alternatively, we may charge you copy charges set forth by state statute or rule.

Data Request Form – Data Subjects

Date of request: _____

To request data as a data subject, you must show a valid state ID, such as a driver's license, military ID, or passport as proof of identity.

I am requesting access to data in the following way:

☐ Inspection ☐ Copies ☐ Both inspection and copies

Note: inspection is free but you will be charged for copies. See page 6 of the Data Practices Policy for Subjects of Data.

These are the data I am requesting:
Describe the data you are requesting as specifically as possible. If you need more space, please use the back of this form.

Contact Information

Data subject name_____

Parent/Guardian name (if applicable)_____

Address_____

Phone number_____ Email address_____

Staff Verification

Identification provided_____

We will respond to your request within 10 business days.

Standards for Verifying Identity

The following constitute proof of identity.

- An **adult individual** must provide a valid photo ID, such as
  - a state driver's license
  - a military ID
  - a passport
  - a Minnesota ID
  - a Minnesota tribal ID

- A **minor individual** must provide a valid photo ID, such as
  - a state driver's license
  - a military ID
  - a passport
  - a Minnesota ID
  - a Minnesota Tribal ID
  - a Minnesota school ID

- The **parent or guardian of a minor** must provide a valid photo ID *and either*
  - a certified copy of the minor's birth certificate *or*
  - a certified copy of documents that establish the parent or guardian's relationship to the child, such as
    - ❖ a court order relating to divorce, separation, custody, foster care
    - ❖ a foster care contract
    - ❖ an affidavit of parentage

- The **legal guardian for an individual** must provide a valid photo ID *and* a certified copy of appropriate documentation of formal or informal appointment as guardian, such as
  - court order(s)
  - valid power of attorney

Note: Individuals who do not exercise their data practices rights in person must provide *either* notarized or certified copies of the documents that are required *or* an affidavit of ID.

City of St. Augusta

Policy for Ensuring the Security of Not Public Data

Legal requirement:

The adoption of this policy by the City of St. Augusta satisfies the requirement in Minn. Stat. 13.05 subd. 5 to establish procedures ensuring the appropriate access to not public data. By incorporating employee access to not public data into the City's Data Inventory (required by Minn. Stat. 13.025 subd. 1), in the individual employee's position description, or both, the City's policy limits access to not public data to employees whose work assignment reasonably requires access.

Please direct all questions regarding this policy to the City of St. Augusta Data Practices Compliance Official:

Name: Bill McCabe
Address: 1914 250th Street, St. Augusta, MN 56301
Phone number: 320-654-0387
fax number: 320-654-1686
email address: bmccabe@staugustamn.com

Procedures implementing this policy:

Data inventory
Under the requirement in Minn. Stat. 13.025 subd. 1, the City will prepare a Data Inventory which identifies and describes all not public data on individuals maintained by the City. To comply with the requirement in Minn. Stat. 13.05 subd. 5, the City will also include in its Data Inventory the position titles of the employees who have access to not public data.

In the event of a temporary duty as assigned by a manager or supervisor, an employee may access certain not public data for as long as the work is assigned to the employee.

In addition to the employees listed in the City's Data Inventory, the Responsible Authority, the Data Practices Compliance Official, and the City Attorney may have access to all not public data maintained by the City if necessary for specified duties. Any access to not public data will be strictly limited to the data necessary to complete the work assignment.

Employee position descriptions
Position descriptions may contain provisions identifying any not public data accessible to the employee when a work assignment reasonably requires access.

Data sharing with authorized entities or individuals
Federal or state law may authorize the sharing of not public data in specific circumstances. Not public data may be shared with another entity if a federal or state law allows or mandates it. Individuals will

have notice of any sharing in applicable Tennessen warnings or the City will obtain the individual's informed consent. Any sharing of not public data will be strictly limited to the data necessary or required to comply with the applicable law.

Ensuring that not public data are not accessed without a work assignment
Within the City, departments may assign tasks by employee or by job classification. If a department maintains not public data that all employees within its division do not have a work assignment allowing access to the data, the department will ensure that the not public data are secure.

Recommended actions for ensuring appropriate access include:

- Assigning appropriate security roles, limiting access to appropriate shared network drives, and implementing password protections for not public electronic data.
- Password protecting employee computers and locking computers before leaving workstations.
- Securing not public data within locked work spaces and in locked file cabinets.
- Shredding not public documents before disposing of them.

Penalties for unlawfully accessing not public data
The City will utilize the penalties for unlawful access to not public data as provided for in Minnesota Statutes section 13.09, if necessary. Penalties include suspension, dismissal or referring the matter to the appropriate prosecutorial authority who may also pursue a criminal misdemeanor charge.

GREATER ST. CLOUD DEVELOPMENT CORPORATION

2022 Public Partner Investment Contribution Request

City of St. Augusta: $ 5,000

On behalf of the Greater St. Cloud Development Corporation, we respectfully invite and request the City of St. Augusta's favorable consideration for joining the GSDC organization with an annual investment contribution of $5,000 and welcome it's active engagement in the GSDC in the advancement of economic development on behalf of the greater St. Cloud region. We offer the following highlights of the financial investment request for 2022.

MISSION: We lead *inclusive and equitable* economic development for the benefit of the Greater St. Cloud community. GSDC is working in collaboration with, and support of, the broader "Community Pillars" for the region.

GOALS: GSDC has four (4) mutually-reinforcing strategic imperatives – engage leaders, grow business, expand talent and shape tomorrow. To that end, GSDC has established key strategies and tactics that aim to expand economic capacity for our region, provide new opportunities for our investors, and enhance everyone's productivity, growth and quality of life! A more detailed description of the priorities and strategies can be found in the attached 2020 GSDC Annual Report.

FINANCIAL INVESTMENT REQUEST: The attached exhibit depicts the value proposition and investment guideline that was introduced in 2019 and continues to serve as the basis for the investment level being requested of our public partners beginning 2020. As such, we respectfully invite and request favorable consideration for $5,000 for 2022. This translates to one-half of one percent (0.05)% of our total estimated Income of $989,000 for 2022. In total, 80% of GSDC's revenue source comes from private investor contributions, 9% from grants and 11% from public investor contributions. A population base of approximately 650,000 benefit from the initiatives of the GSDC.

Attached please find the 2020 GSDC Annual Report which offers a more comprehensive overview of initiatives and accomplishments of the organization. Also attached is a summary of our 10 major highlights spanning our 10 years in business. Additionally, the GSDC has been and continues to be extensively engaged in efforts to lead and collaborate on assisting businesses in our region navigate the harrowing impacts of the coronavirus pandemic.

NOTEWORTHY CALL OUTS:

- **COVID-19 Response** – GSDC made an abrupt and very targeted pivot in developing a 3 phase strategy to help lead our community through the COVID-19 pandemic and position our region for its best possible future.
    - **Phase 1: RESPOND** – This was the 10 week period that commenced in mid-March of 2020 with the first Executive Order issued by Governor Walz. Efforts were focused on assisting

businesses and employees to access resources and financial assistance during the onset stage of the pandemic. We assisted more than 200 businesses specific to defining 'essential businesses' and the myriad of questions and information that followed. We've been producing what started as a daily and is weekly eBriefings to share out timely information and resource connections to nearly 1,000 subscribers. We produced a platform on JobSpot to help facilitate business-to-business job sharing.

- **Phase 2: REBUILD** – June, July and August was heavily focused on gaining a granular view and understanding of the scope of impact and building smart, cross-sector solutions and partnerships to optimize all aspects of our recovery. This included hosting 8 industry sector roundtables with select thought-leaders to determine actionable steps that GSDC and others can assist with or mobilize to fuel recovery and revitalization. Elevated priorities that surfaced from this process include 1- broadband infrastructure expansion, 2- child care access, 3 – STEM career promotion, 4 – closing the racial disparities gap, and 5 – downtown revitalization.
- **Phase 3**: **RECOVER & REIMAGINE** – This is the deployment phase where we translate our new and renewed strategies into action.

- **Airport Optimization Study** – GSDC successfully led efforts to secure $250,000 of State funding and facilitated the successful completion a comprehensive, market based study that resulted in the development of a solid business case and strategy for achieving greater optimization of the STC Airport. And, over the course of this past year, GSDC was engaged through its board chair, Brian Myres, in efforts that led to the creation of a Regional Airport Authority which is pending formal approval by the FAA.
- GSDC continues to advocate for infrastructure investment in the region through our continued membership with the **Minnesota Transportation Alliance, Highway 23 Coalition** and the **I-94 West Corridor Coalition.**
- **Talent work** – Multiple strategies and efforts have been deployed to further our region's talent attraction, retention and development needs. JobSpot has posted and promoted more than 16,000 jobs over the past year. A new platform was created, Around Cloud Tutors, to help connect digital learners with free tutoring assistance.
- **Business Development Assistance** – GSDC facilitated response and/or assistance for 10 business attraction inquiries in our region in 2020 – despite the massive disruptions of the pandemic. *The recently announced AWG Distribution project announcement was one of the 10 inquiries that the GSDC played an early and continuing role in landing*. In addition to our business attraction, retention and expansion work, GSDC successfully led efforts to secure partners and funding to bring start-up business accelerator programs from a nationally acclaimed provider – gener8tor to our region. gBETA Greater MN St. Cloud and gALPHA Greater MN St. Cloud provide intense development, guidance and support to local entrepreneurs and startups in our region beginning this fall. And the GSDC successfully pursued and was awarded a second round Launch MN grant of $65,000 to further support 200+ entrepreneurs and business start ups in the broader west central region of MN in 2020.
- **Regional Marketing Initiative** – GSDC's comprehensive placemaking and social media marketing campaign (St. Cloud Shines) that was launched January 1, 2019, to promote all the great happenings and opportunities in the greater St. Cloud region garnered **more than 150 million impressions** in its first two years. It augments and helps drive interest and traffic to the community and job board portals that was launched in 2017 and revamped in 2020.
- **Community and Talent Portal Restructure and Reformatting** – GSDC invested in a complete revamp and rebrand of its community portal (greaterstcloud.com) and talent portal (greaterstcloudjobspot.com) into a new portal that is aligned with the wildly successful digital marketing campaign (stcloudshines.com). The new portal was launched in September 2020 and has enjoyed a 106% increase in activity during its first quarter of 2021.
- **Labor Availability Study** – In May 2021, GSDC commissioned in collaboration with area Chambers of Commerce a survey of businesses in the greater St. Cloud region to better assess the scope and nature

of labor availability challenges being faced and to assist in identifying and promoting potential solutions.

GSDC 2021 and PRELIMINARY 2022 BUDGET HIGHLIGHTS:

2021 Budget:

Revenues	
Corporate Investor Income	$ 793,285
City & County Contributions	$ 70,500
Sponsorship Income	$ 24,500
Project Initiative Income	$ 60,000
Other Income	$ 0
Fee For Service Revenue	$ 23,000
Total	$1,026,285
Expenses	
Marketing & Advertising for Talent & Business Attraction	$ 134,810
Events & Sponsorships	$ 93,304
Memberships & Projects	$ 51,357
Staffing & Office	$ 759,898
Total	$1,039,369
Net Revenue-Expenses	$ (13,084)
Projected 12-31-21 Cash (unrestricted)	$ 454,041

2022 Preliminary Budget:

Revenues	
Corporate Investor Income	$ 800,000
City & County Contributions	$ 86,000
Sponsorship Income	$ 25,000
Project Initiative Income	$ 60,000
Fee For Service Revenue	$ 18,000
Total	$ 989,000
Expenses	
Marketing & Advertising for Talent & Business Attraction	$ 150,000
Events & Sponsorships	$ 120,000
Memberships & Projects	$ 30,000
Staffing & Office	$ 725,000
Total	$1,025,000
Net Revenue-Expenses	$ (36,000)
Projected 12-31-22 Cash	$ 418,041

Exhibit

2016 - 2021 GSDC
Public Sector Partner Investments

ACTUAL INVESTMENT AMOUNTS

	2016	2017	2018	2019	2020	2021
Benton County	$10,000	$10,000	$10,000	$ 10,000	$10,000	$ 7,500
Sherburne County	$10,000	$10,000	$10,000	$ 10,000	$10,000	$10,000*
Stearns County	$30,000	$30,000	$30,000	$ 20,000	$15,000	$15,000
Becker	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Cold Spring	$ 3,000	$ 3,000	$ 3,000			
St. Joseph		$ 5,000	$ 5,000	$ 5,000	$ 5,000	$ 5,000
Sauk Rapids	$ 8,000	$ 8,000	$ 8,000	$ 8,000	$ 8,000	$10,000
Sartell	$11,000	$11,000	$11,000	$ 11,000	$10,000	$10,000*
St. Cloud	$40,000	$40,000	$40,000	$ 10,000	$10,000+	$10,000
St. Cloud Schools			$ 5,000	$ 5,000	$ 5,000	$ 5,000
Sauk Rapids-Rice				$ 3,000	$ 3,000	$ 3,000

*Sherburne County and the City of Sartell also contributed $10,000 & $5,000 respectively from their CARES Act grant funds to GSDC for the community portal (www.StCloudShines.com) initiative.

Memorandum

To: Honorable Mayor and Council
From: Cindy Nash, City Planner
Date: December 30, 2021
Subject: Conditional Use Permit -- Green Acres

Overview of Request

The applicants are proposing to utilize the subject property for an animal shelter. The proposal per their narrative was to be able to house 40 cats and 10-15 dogs, but the applicant modified the number and type of animals that the property would house to not more than 40 cats which they stated is in conformance with their Board of Health license as well. The business is a non-profit, and volunteers work on the site. The site plan does not show any fenced run areas outside of buildings. A full narrative is attached.



This type of use requires a Conditional Use Permit, but the property owners state that they have established the use in February 2020 and have been making renovations to

existing buildings for this use. These renovations have been completed without pulling building permits on buildings that may have qualified previously for the agricultural exemption (barn).

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

March and May Planning Commission meetings

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

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

The applicant provided the following information in response to that discussion

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

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

Past City Council Discussion

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

The City Council did not make a decision on the application in June or December 2021, and the applicant was provided time to prepare and submit plans for this different use.

Applicant Recent Submissions

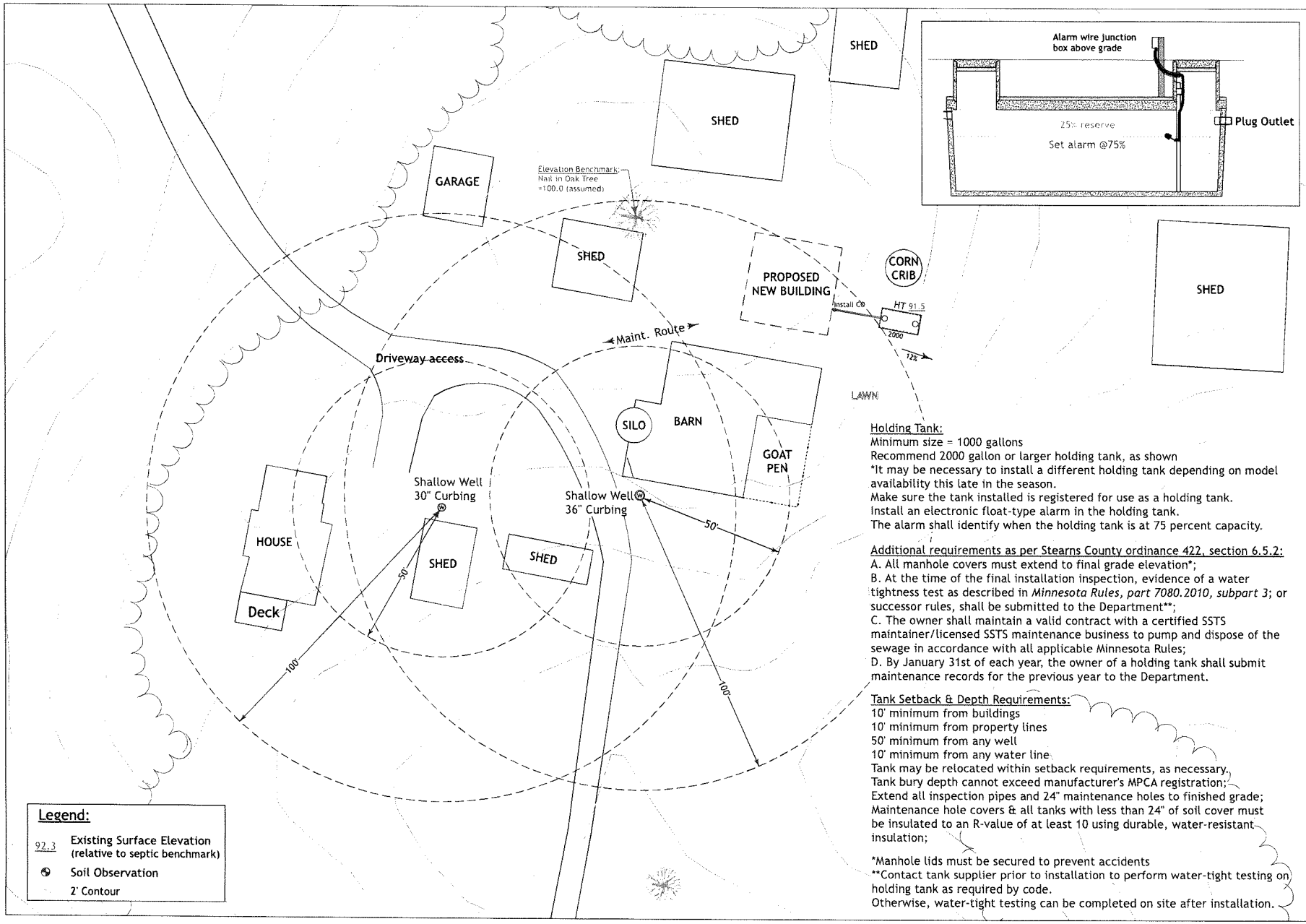
The applicant has provided extensions to the time frame to review the application, with the current extension valid through January 31, 2022. The applicant has modified their proposed use of the property to only include 40 cats and to construct a new building.

Options for City Council Consideration

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

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

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



Holding Tank:
Minimum size = 1000 gallons
Recommend 2000 gallon or larger holding tank, as shown
*It may be necessary to install a different holding tank depending on model availability this late in the season.
Make sure the tank installed is registered for use as a holding tank.
Install an electronic float-type alarm in the holding tank.
The alarm shall identify when the holding tank is at 75 percent capacity.

Additional requirements as per Stearns County ordinance 422, section 6.5.2:
A. All manhole covers must extend to final grade elevation*;
B. At the time of the final installation inspection, evidence of a water tightness test as described in *Minnesota Rules, part 7080.2010, subpart 3*; or successor rules, shall be submitted to the Department**;
C. The owner shall maintain a valid contract with a certified SSTS maintainer/licensed SSTS maintenance business to pump and dispose of the sewage in accordance with all applicable Minnesota Rules;
D. By January 31st of each year, the owner of a holding tank shall submit maintenance records for the previous year to the Department.

Tank Setback & Depth Requirements:
10' minimum from buildings
10' minimum from property lines
50' minimum from any well
10' minimum from any water line
Tank may be relocated within setback requirements, as necessary.
Tank bury depth cannot exceed manufacturer's MPCA registration;
Extend all inspection pipes and 24" maintenance holes to finished grade;
Maintenance hole covers & all tanks with less than 24" of soil cover must be insulated to an R-value of at least 10 using durable, water-resistant insulation;

*Manhole lids must be secured to prevent accidents
**Contact tank supplier prior to installation to perform water-tight testing on holding tank as required by code.
Otherwise, water-tight testing can be completed on site after installation.

Certified Statement: This project has been completed in accordance with all applicable State and local rules, and is subject to review and approval by the appropriate authority. Client is responsible for reviewing all work prior to submittal for permitting or construction. Watab Engineering, Inc. makes no warranties, expressed or implied, concerning the use of this design. This sketch is not a survey, and is not intended to be used as one. This sketch is a compilation of records, information, and data from various sources, and is to be used for reference purposes only.

Watab Engineering, Inc.
(320) 363-1300
www.watab.net
Certified & Licensed Designer, MPCA Lic. 2116

N
W E
S
0' 10' 20' 30'

Project:	Colby Storkamp		
Location:	22754 Co Rd 7, St. Cloud MN 56301	Rev. Date:	
Drawn Date:	04.15.2020	Job #:	7534

Sht-1 Sheet:

Cindy Nash

From: Sheri Meline <secondchanceanimalcare@gmail.com>
Sent: Monday, December 20, 2021 8:07 AM
To: Cindy Nash
Subject: Re: Septic

We can hold up to 40 and that is what our board of health license is for too.

No dogs for now.

On Mon, Dec 20, 2021, 7:30 AM Cindy Nash <cnash@collaborative-planning.com> wrote:

> Hi Sheri –
>
> I always say specifically what types of animals and number are permitted. I won't include dogs then, but how many cats is it designed to accommodate?
>
> **Cindy Nash, AICP, EDFP**
>
> Collaborative Planning, LLC
>
> Direct (763)473-0569
>
> Cell (612)702-3845
>
> PO Box 251, Medina, MN 55340
>
> **From:** Sheri Meline <secondchanceanimalcare@gmail.com>
> **Sent:** Monday, December 20, 2021 3:10 AM
> **To:** Cindy Nash <cnash@collaborative-planning.com>
> **Subject:** Re: Septic

We wont be having any dogs in this building.

Sheri

On Fri, Dec 17, 2021, 8:19 AM Cindy Nash <cnash@collaborative-planning.com> wrote:

Hi Sheri – That site plan will work generally. Do you have or need any dog runs that should be shown on there? Otherwise, the conditions would state that there can't be any activity outside of the building.

Cindy Nash, AICP, EDFP

Collaborative Planning, LLC

Direct (763)473-0569

Cell (612)702-3845

PO Box 251, Medina, MN 55340

From: Sheri Meline <secondchanceanimalcare@gmail.com>
Sent: Friday, December 17, 2021 8:05 AM
To: Cindy Nash <cnash@collaborative-planning.com>
Subject: Septic

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2022- 04

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

WHEREAS, Colby Storkamp ("Owner") is the owner of property for which an application for a conditional use permit has been submitted, legally described as attached hereto on Exhibit A (the "Subject Property"); and

WHEREAS, the property is zoned A1 General Agriculture; and

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

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

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

Application

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

2. The Subject Property is bordered by agricultural property.

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

Review Process

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

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

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

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

5. The City Council received an update on the application at their June 1, 2021 meeting, which included that the applicant had supplied a letter extending the review process under MINN. STAT. 15.99 and intended to submit a new site plan and building permit for a new building instead of utilizing the barn building.

6. The Applicant has provided multiple extensions to the deadline to review under MINN. STAT. 15.99, but the current extension expires on January 31, 2022. The Applicant has provided a floor plan for a new building ("New Building") instead of the Barn and a revised site plan as shown on Exhibit B.

7. These findings and resolutions are based upon the Staff Memo dated December 30, 2021, and all documents referenced in the memos and the staff report, the favorable recommendation of the City Planning Commission related to the initial use of the Barn for the animal shelter, and such additional information and documentation which is presented to the City Council on January 5, 2022 which will be the subject of a separate list prepared by the City Planner following the January 5, 2022 meeting.

8. As of January 5, 2022, the Applicant continues to operate an animal shelter without having first obtained a Conditional Use Permit. The Applicant continues to advertise to take in additional/new animals despite being told that they are not permitted to do so without first obtaining a Conditional Use Permit.

Subject Property Zoning

1. The property is currently zoned A1 General Agriculture.

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

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

Traffic and Street Improvements

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

Utilities

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

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

A. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. *If conditions are imposed on the develop and management of the use, the use will not be injurious to others.*
B. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area. *The Applicant has modified their proposal to only utilize the New Building.*
C. That adequate utilities, access streets, drainage, and other necessary facilities have been or will be provided for the proposed conditional use. *With the conditions contained within this resolution, these items will be met.*
D. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed conditional use. *There is sufficient off-street parking and loading.*
E. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result from the proposed conditional use. *With appropriate mitigation related to management of waste and control on the number of animals permitted as contained in these conditions, no disturbance to neighboring properties related to offensive odor, fumes, dust, noise and vibration are anticipated.*
F. That proper facilities are or will be provided which would eliminate any traffic generation or traffic hazard which may result from the proposed conditional use. *The conditional use does not add any unusual additional traffic generation or traffic hazard, provided that no group events are held on the Subject Property.*
G. That there is a demonstrated need for the proposed use. *The proposed use is an animal shelter for rescue animals. Every year, many persons give up their animals for a variety of reasons. These types of facilities provide shelter for these animals until a new owner can be identified.*

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

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

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

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

2. The animals shall be located only in the New Building, and only after the New Building has received a Certificate of Occupancy from the Building Official for this use.

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

4. No outdoor runs or fenced areas are approved.

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

6. No outside storage is permitted.

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

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

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

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

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

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this 5th day of January, 2022.

_____

Michael G. Zenzen, Mayor

Attest:

_____

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\CUP\Second Chance Animal Care\RES Green Acres CUP approve draft3.doc

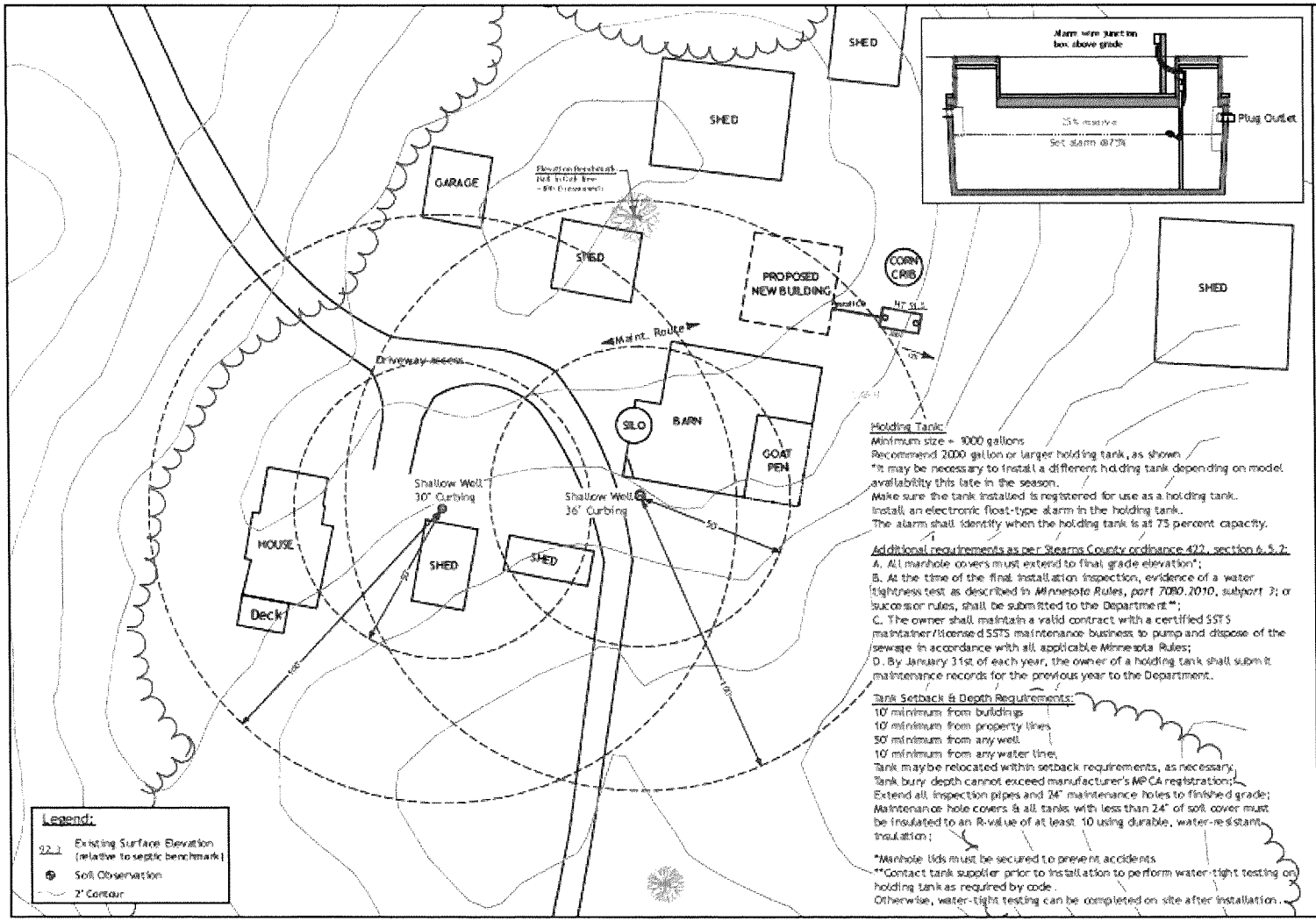
Exhibit A
LEGAL DESCRIPTION

Tract A:
That part of the Southwest Quarter of the Northwest Quarter, Section 23, Township 123, Range 28, Stearns County, Minnesota, described as follows:
Beginning at the Northwest corner of said Southwest Quarter of the Northwest Quarter; thence South 89 degrees 36 minutes 05 seconds East, assumed bearing, along the north line of said Southwest Quarter of the Northwest Quarter, a distance of 1105.12 feet, to the west line of the East 240.19 feet of said Southwest Quarter of the Northwest Quarter; thence South 01 degrees 00 minutes 16 seconds East, along said west line of the East 240.19 feet of the Southwest Quarter of the Northwest Quarter, 791.15 feet; thence North 89 degrees 36 minutes 04 seconds West, 1104.39 feet, to the west line of said Southwest Quarter of the Northwest Quarter; thence North 01 degrees 03 minutes 27 seconds West, along said west line of the Southwest Quarter of the Northwest Quarter, 791.17 feet, to the point of beginning.

Together with a 33.00 foot easement over, under and across that part of the Northwest Quarter of the Northwest Quarter, Section 23, Township 123, Range 28, Stearns County, Minnesota. The centerline of said easement is described as follows:
Commencing at the Southwest corner of said Northwest Quarter of the Northwest Quarter; thence South 89 degrees 36 minutes 05 seconds East, assumed bearing, along the south line of said Northwest Quarter of the Northwest Quarter, a distance of 217.96 feet, to the point of beginning of the centerline to be described; thence North 25 degrees 28 minutes 52 seconds West, along said centerline, 95.08 feet, to the centerline of C.S.A.H. No. 7, and said centerline there terminating.

The sidelines of said easement are to be prolonged or shortened to terminate on said south line of the Northwest Quarter of the Northwest Quarter, and on said centerline of C.S.A.H. No. 7.

Exhibit B
SITE PLAN



Holding Tank:
Minimum size = 1000 gallons
Recommend 2000 gallon or larger holding tank, as shown
*It may be necessary to install a different holding tank depending on model availability this late in the season.
Make sure the tank installed is registered for use as a holding tank.
Install an electronic float-type alarm in the holding tank.
The alarm shall identify when the holding tank is at 75 percent capacity.

Additional requirements as per Stearns County ordinance 422, section 6.5.2:
A. All manhole covers must extend to final grade elevation*;
B. At the time of the final installation inspection, evidence of a water tightness test as described in *Minnesota Rules, part 7080.2010, subpart 3*; or successor rules, shall be submitted to the Department**;
C. The owner shall maintain a valid contract with a certified SSTS maintainer/licensed SSTS maintenance business to pump and dispose of the sewage in accordance with all applicable Minnesota Rules;
D. By January 31st of each year, the owner of a holding tank shall submit maintenance records for the previous year to the Department.

Tank Setback & Depth Requirements:
10' minimum from buildings
10' minimum from property lines
50' minimum from any well
10' minimum from any water line.
Tank may be relocated within setback requirements, as necessary.
Tank bury depth cannot exceed manufacturer's MPCA registration.
Extend all inspection pipes and 24" maintenance holes to finished grade.
Maintenance hole covers & all tanks with less than 24" of soil cover must be insulated to an R-value of at least 10 using durable, water-resistant insulation.

*Manhole lids must be secured to prevent accidents
**Contact tank supplier prior to installation to perform water-tight testing on holding tank as required by code.
Otherwise, water-tight testing can be completed on site after installation.

Certified Statement: This project has been completed in accordance with all applicable State and local rules, and is subject to review and approval by the appropriate authority. Client is responsible for reviewing all work prior to submittal for permitting or construction. No warranty is made or implied as to the use, applicability, longevity, or continued compliance of this project. This sketch is not a survey, and is not intended to be used as one. This sketch is a compilation of records, information, and data from various sources, and is not to be used for reference purposes only.

Watab Engineering & Surveying, Inc.
Certified & Licensed Designers, MPCA Lic. 2116
(320) 363-1300
www.watab.net

0 10 20 30

Project:	Colby Storkamp
Location:	22754 Co Rd 7, St. Cloud MN 56301
Drawn Date:	04.15.2020
Rev. Date:	
Job #:	7534
Sht:	1
Sheet:	

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2022-04

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

WHEREAS, Colby Storkamp ("Owner") is the owner of property for which an application for a conditional use permit has been submitted, located at 22754 County Road 7 (the "Subject Property"); and

WHEREAS, the property is zoned A1 General Agriculture; and

WHEREAS, Green Acres Animal Care ("Applicant") has submitted an application for a Conditional use Permit so as to allow the Applicant to utilize the Subject Property for a rescue facility.

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

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

Application

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

2. The Subject Property is bordered by agricultural property.

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

Review Process

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

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

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

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

5. The City Council received an update on the application at their June 1, 2021 meeting, which included that the applicant had supplied a letter extending the review process under MINN. STAT. 15.99 and intended to submit a new site plan and building permit for a new building instead of utilizing the barn building.

6. The Applicant has provided multiple extensions to the deadline to review under MINN. STAT. 15.99, but the current extension expires on January 31, 2022. The Applicant has provided a floor plan for a new building ("New Building") instead of the Barn and a revised site plan as shown on Exhibit B.

7. These findings and resolutions are based upon the Staff Memo dated December 30, 2021, and all documents referenced in the memos and the staff report, the favorable recommendation of the City Planning Commission related to the initial use of the Barn for the animal shelter, and such additional information and documentation which is presented to the City Council on January 5, 2022 which will be the subject of a separate list prepared by the City Planner following the January 5, 2022 meeting.

8. As of January 5, 2022, the Applicant continues to operate an animal shelter without having first obtained a Conditional Use Permit. The Applicant continues to advertise to take in additional/new animals despite being told that they are not permitted to do so without first obtaining a Conditional Use Permit.

Subject Property Zoning

1. The property is currently zoned A1 General Agriculture.

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

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

Traffic and Street Improvements

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

Utilities

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

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

A. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted. T*he City Council is unable to find that this standard can be met. The Applicant has been operating without a Conditional Use Permit and has indicated that they are not able to pay for the building permit fee.*
B. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area. *The Applicant has modified their proposal to only utilize the New Building. The Barn is too costly to retrofit to meet Building Code, and the Applicant has stated they are not able to pay for the building permit fee. However, the applicant continues to utilize the Barn for the proposed use without having obtained a CUP. Accordingly, the City Council is unable to find that this standard has been met.*
C. That adequate utilities, access streets, drainage, and other necessary facilities have been or will be provided for the proposed conditional use. *The Applicant has verbally changed plans from utilizing an existing building to proposing a new building, but has not provided those plans. With no plans to review, an analysis of the impact cannot be made with relation to plans that have not been submitted. Accordingly, the City Council is unable to find that this standard has been met.*
D. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed conditional use. *There is sufficient off-street parking and loading.*
E. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result from the proposed conditional use. *With appropriate mitigation related to management of waste and control on the number of animals permitted as contained in these conditions, no disturbance to neighboring properties related to offensive odor, fumes, dust, noise and vibration are anticipated.*

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

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

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

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

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

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this 5th day of January, 2022.

_____

Michael G. Zenzen, Mayor

Attest:

_____

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\CUP\Second Chance Animal Care\RES Green Acres CUP denial draft3.doc

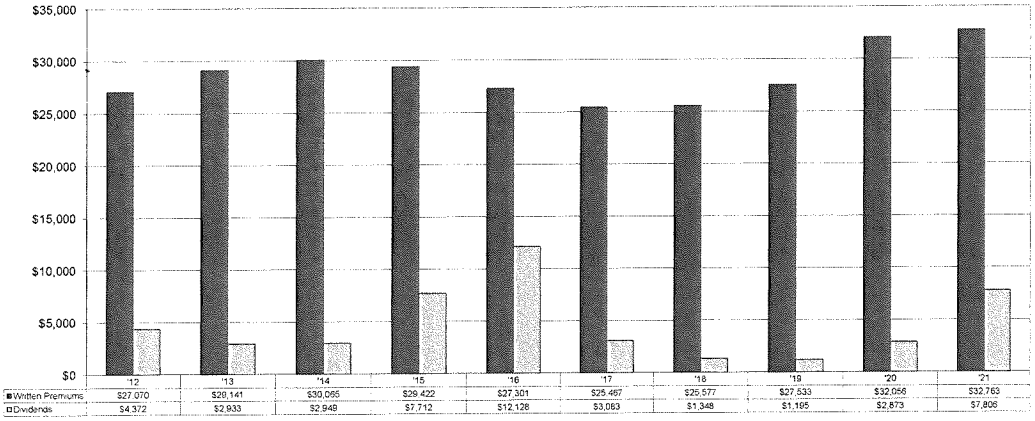
LEAGUE OF MINNESOTA CITIES INSURANCE TRUST
PROPERTY/CASUALTY
2021 DIVIDEND CALCULATION
AT MAY 31, 2021

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

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

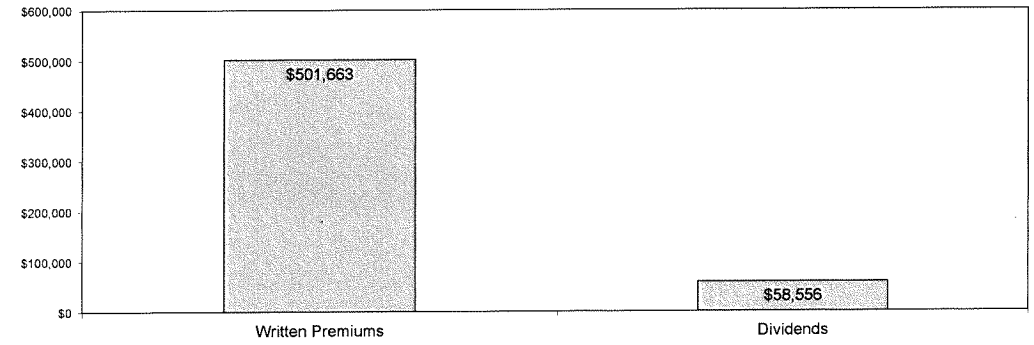
GROSS EARNED PREMIUM	**$457,166**
ADJUSTED LOSSES	**$75,692**
MEMBERS DIVIDEND PERCENTAGE	**0.00052043000**
DIVIDEND AMOUNT	**$7,806**

Premium and Dividend History



	'12	'13	'14	'15	'16	'17	'18	'19	'20	'21
Written Premiums	$27,070	$20,141	$30,065	$29,422	$27,301	$25,467	$25,577	$27,533	$32,056	$32,763
Dividends	$4,372	$2,933	$2,949	$7,712	$12,128	$3,063	$1,348	$1,195	$2,873	$7,806

Premiums and Dividends Since 1987



The "gross earned premium" figure is the member's total earned premiums as of May 31, 2021 for the past 20 years. This is the premium figure that's used in the dividend calculation.
The "2021 written premium" figure is the member's total premium for the member's most recent renewal prior to May 31, 2021 (for most members, only a portion of that 2021 written premium would be earned as of May 31, 2021).

LEAGUE of MINNESOTA CITIES

DIVIDEND ANNOUNCEMENT

December 9, 2021

Dear Member,

We are pleased to enclose a check for your share of the $15 million dividend being returned to members of the League of Minnesota Cities Insurance Trust's property/casualty program. Also enclosed is your dividend history and an information sheet showing the data used to calculate your dividend. Your agent will also receive this information, and we encourage you to share it with your city council or other governing body.

Why is a dividend being returned?
If the Trust's fund balance reaches a level where it's more than sufficient to pay claims and plan for contingencies, the Trust is able to return funds to its members. We undertake this evaluation every year based on losses experienced by members, actuarial projections, investment results, legislative and coverage changes, reinsurance costs, and the Trust's long-term strategic direction.

What is the dividend formula?
Dividends are calculated based on a formula that recognizes members with a longer history of coverage with the Trust and greater success in avoiding and controlling claims. Your share was determined based on the calculations shown on the enclosed information sheet.

Is there any pattern or trend to the amount of dividend to expect in the future?
Members should not include dividend returns in their yearly budget projections, because the amount will fluctuate from year to year. The amount of a given year's dividend return has no bearing on the amount returned the following year.

We want to 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.

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