CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
March 1, 2022
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the February 2, 2022 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Liquor Licenses – Lux Rec Club and St. Augusta Sports, Inc.
   - 3E. Temporary Liquor Licenses – St. Wendeiln (April 23).
   - 3F. B. McCabe's attendance at Annual City/County Managers Conference
   - 3G. Hire Tom Waibel as part-time park employee ($15/hour)
   - 3H. Other
4. Sheriff's Report
5. Building Inspector's Report – Mike Wallen.
6. Public Works Updates
   - 6A. Street Sweeping/Dust Coating Quotes
   - 6B. ARPA Quote – Meters, Radios, Reading System, Lift Station Pumps
   - 6C. Other
7. Fire Department
   - 7A. Monthly Report
   - 7B. Grass Rig Quote
   - 7C. Other
8. Open Forum -10 Minute Limit.
9. County Attorney City Contract Update – Janell Kendall
10. Engineer's Report
    - 10A. 2023 Street Project (250th Street)
    - 10B. Other
11. Planning Commission Recommendations
    - 11A. Buemer Variance Request
    - 11B. Prom Variance Request
    - 11C. Ordinance #2022-01, Storage Containers
12. Council Member Comments/Purview.
13. Clerk's Report.
    - 13A. Tax Rate Info.
14. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, February 28, 2022 7:00pm
Board of Review Meeting, Tuesday, April 5, 2022 5:30pm
Regular City Council Meeting, Tuesday, April 5, 2022 7:00pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
March 1, 2022
7:00 pm

Administrative Summary

Consent Agenda – the items except the St. Augusta Sports License application are included in the packets. I hope to have that for Tuesday's update. Tom Waibel is a retired resident who is willing to do the mowing at Kiffmeyer Park. We may need to get someone who is willing to lock the shelter at night and on the weekends as Steve Schlueter hasn't committed to that as of yet.

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

Public Works Update – I have included in the packets the quotes for street sweeping and dust control. Both are up slightly from last year. I have also included a quote from Core and Main to provide new water meters and radios along with an updated meter reading system. I also hope to have a quote on new pumps for our lift station. This equipment will all be paid for with our ARPA funds. We will receive a total of approximately $420K and we have committed to MIDCO for broadband $110K. Initial estimates from MN Pump have been included in the packet but they did indicate they wanted to update the quotes.

Fire Department Report – Shawn indicated he would have the monthly report on Monday for the updated packets. There is a packet of information included on the grass rig that was discussed at last month's meeting.

County Attorney Prosecution Contract Update – Janell Kendall will be in attendance to give the annual update on the prosecution contract.

Engineer's Report – Jeremy didn't have anything to report. I included an email from the City of St. Cloud informing us of their intent to redo 250th Street next year. We will need to agree to share in that cost.

Planning Commission Recommendations – I will have ordinances after the planning commission meeting for the two variance requests. I have included the proposed storage container ordinance in the packets. This was approved in 2017 but we had the wrong version of the ordinance in the Council packets.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
February 2, 2022

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Asst. Fire Chief Steinhofer, Fire Captain Voigt, Fire Captain Sandhurst, , Attorney Couri, City Engineer Hajicek, Stearns County Deputy Niemi, and Clerk/Administrator McCabe.

OTHERS PRESENT: Nicole Schmitz, Scott Hanisch, Lauren Bahr, Sherri Stang and Jackie Steinhofer.

CONSENT AGENDA: Mr. McCabe indicated the new agenda had an added closed session on attorney client privilege. He asked that we add the hiring of Jake Masters as a backup snow plow driver, add payables to the League of Minnesota Cities in an amount of $630 for safety training and stormwater coalition dues and to Xcel Energy for gas usage in the amount of $1,306.77.

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

The following items were approved with the consent agenda:

City Council Minutes, January 5, 2022
Bill Payable, Receipts and Treasurer's Report dated February 2, 2022 and for US Bank payment and Checks #26930 – 26984./
City Council Agenda, February 2, 2022
Gambling Permits for St. Wendelin, St. Mary HOC and the St. Augusta Legion Auxiliary.
Gambling Premise Permit – Hayloft
Paul Hollermann's and Chad Blashack's attendance at Annual Rural Water Conference.
Tri-County Humane Society Contract
Hire Jake Masters as backup snow plow driver ($18.71/hour)

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

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

BUILDING INSPECTOR'S REPORT: Mr. McCabe reported there were only 4 permits issued. He stated the transfer to the new inspector is going smoothly.

PUBLIC WORKS UPDATE: Mr. Kiffmeyer was in attendance and reviewed the quotes included in the packets for a brush hog after explaining that he was not able to find a new boom mower, he suggested we rent one from Ziegler when we need to and purchase a new brush hog. He presented four separate quotes for brush mowers and the cost to rent a boom owner.

A motion was made to approve the purchase of the brush hog from Skid Pro in an amount of $7,090 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. McCabe reported the water sewer information was included for information.

FIRE DEPT. REPORT: Assistant Chief Steinhofer presented the December monthly report indicating there were seven calls for the month bringing the total to 120 for the year as compared to 131 at this time in 2020. Monthly training was provided by Fire Inc. and was on unified command.

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

A quote for a single use wireless base for headset radios was presented.

A motion was made by Mr. Schmitz to purchase the new base for the headsets, seconded by Mr. Genereux. Motion carried unanimously.

The Council acknowledged they received Chief Joe Kramer's request for a leave of absence to deal with health issues.

A motion was made to approve the leave and increase Asst. Chief Steinhofer's pay to that of the Chief in the interim by Mr. Backes, seconded by Mayor Zenzen.

Asst. Chief Steinhofer requested approval for training for 8 different individuals.

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

OPEN FORUM: no comments offered.

ENGINEER'S REPORT:

Mr. Hajicek was in attendance and presented a letter of recommendation after the 2022 Street Project bids were opened last week. Mr. McCabe explained the budget allows for a roughly $500,000 project and the remaining funds will come from the unallocated CIP funds.

A motion was made to approve the bid and enter into a contract with Knife River for an amount of $850,066.26 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. McCabe and Mr. Hajicek presented a proposal from O'Rourke Strategic Consulting to lobby the state legislature for bonding funds for the water treatment facility. Mr. Hajicek indicated the cost is minimal if bonding dollars are secured. Mayor Zenzen asked about the federal WIFFA program. Mr. Hajicek explained he watches that program but it is for larger projects.

A motion was made and seconded to hire O'Rourke Strategic Consulting by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

COUNCIL MEMBER PURVIEW:

Mr. Backes reported they were at a meeting at the fire hall that focused on equipment. He suggested we get on a replacement track for these trucks. Mr. Schmitz jumped in and stated they looked at a grass rig to replace the van as well as future needs for a second engine. The fire department was directed to get quotes for a grass rig.

Mayor Zenzen asked for an update on Winkelman. Mr. Couri responded that he has the complaint drafted, just not yet filed.

Mayor Zenzen wondered if we had heard anything from Green Acres and was told nothing.

CITY ADMINISTRATOR REPORT:

Mr. Couri's presented a memo that was included in the packet on a conditional offer of employment that was contingent on passing a background check. He addressed a couple items that showed up in the background check and were of concern. Discussion centered around trust and potential liability and with the fact the convictions were more than 10 years old, the liability was taken more into consideration.

A motion was made to withdraw the offer of employment to the individual by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

ADJOURMENT: **A motion was made to move to the closed session at 8:30pm by Mr. Schmitz seconded by Mr. Genereux.**

CLOSED SESSION RE: Attorney Client Privileged Communication on the matter of RCC v the City of St. Augusta, a Veteran's Preference Claim. In attendance are Mayor Zenzen, Council Members Backes, Genereux and Schmitz, Attorney Couri and City Administrator McCabe.

Discussion was held and Mr. Couri was going to contact the other party with the wishes of the Council.

The meeting was called back to order by Mayor Zenzen at 8:45pm.

A motion was made to authorize the City to enter into a settlement with RCC contingent on Mayor Zenzen and Administrator McCabe approves of the language by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

Mayor Zenzen wants to add that more care should be taken on paying attention to what we are spending and what is budgeted.

A motion was made to adjourn at 9:20 by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 1st day of March, 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
13113	R 101-41000-322	Building Permits	$679.13	2/9/2022	general - The Lacoro Shop	02 01 22 rct
13114	R 101-41000-341	Assessment Search Fees	$10.00	2/9/2022	general - Epic Properties	02 01 22 rct
13115	R 101-41000-334	Electric Franchise Fee	$4,480.27	2/9/2022	general - Xcel Energy	02 01 22 rct
13116	R 101-41000-334	Electric Permits	$36.00	2/9/2022	general - Brichwood Electric	02 01 22 rct
13117	R 605-43160-374	Electricity Sales	$5.85	2/9/2022	EU - Feb 22 rct	02 01 22 rct
13117	R 606-49450-372	Sewer Replacement Fund	$17.23	2/9/2022	SRF - Feb 22 rct	02 01 22 rct
13117	R 602-49450-372	Sewer Sales	$422.64	2/9/2022	sewer - Feb 22 rct	02 01 22 rct
13117	R 607-41000-371	Storm Sewer Sales	$144.00	2/9/2022	SW - Feb 22 rct	02 01 22 rct
13117	R 601-49400-371	Water Sales	$373.08	2/9/2022	water dept - Feb 22 rct	02 01 22 rct
13118	R 606-49450-372	Sewer Replacement Fund	$13.63	2/9/2022	SRF - Feb 22 rct	02 02 22 rct
13118	R 602-49450-372	Sewer Sales	$309.22	2/9/2022	sewer - Feb 22 rct	02 02 22 rct
13118	R 605-43160-374	Electricity Sales	$3.99	2/9/2022	EU - Feb 22 rct	02 02 22 rct
13118	R 601-49400-371	Water Sales	$272.93	2/9/2022	water dept - Feb 22 rct	02 02 22 rct
13118	R 607-41000-371	Storm Sewer Sales	$115.20	2/9/2022	SW - Feb 22 rct	02 02 22 rct
13119	R 101-41000-341	Zoning and Subdivision Fees	$750.00	2/9/2022	general - S. Prom variance applicatio	02 03 22 rct
13120	R 607-41000-371	Storm Sewer Sales	$115.20	2/9/2022	SW - Feb 22 rct	02 03 22 rct
13120	R 601-49400-371	Water Sales	$445.05	2/9/2022	water dept - Feb 22 rct	02 03 22 rct
13120	R 602-49450-372	Sewer Sales	$557.35	2/9/2022	sewer - Feb 22 rct	02 03 22 rct
13120	R 606-49450-372	Sewer Replacement Fund	$17.03	2/9/2022	SRF - Feb 22 rct	02 03 22 rct
13120	R 601-49400-313	General Sales and Use Tax	$4.30	2/9/2022	water dept - Feb 22 rct	02 03 22 rct
13120	R 605-43160-374	Electricity Sales	$10.00	2/9/2022	EU - Feb 22 rct	02 03 22 rct
13121	R 101-41000-341	Assessment Search Fees	$10.00	2/9/2022	general - Epic	02 04 22 rct
13122	R 602-49450-372	Sewer Sales	$1,601.87	2/9/2022	sewer - Feb 22 rct	02 04 22 rct
13122	R 601-49400-371	Water Sales	$1,244.62	2/9/2022	water dept - Feb 22 rct	02 04 22 rct
13122	R 607-41000-371	Storm Sewer Sales	$28.80	2/9/2022	SW - Feb 22 rct	02 04 22 rct
13122	R 605-43160-374	Electricity Sales	$23.97	2/9/2022	EU - Feb 22 rct	02 04 22 rct
13122	R 601-49400-313	General Sales and Use Tax	$2.15	2/9/2022	water dept - Feb 22 rct	02 04 22 rct
13122	R 606-49450-372	Sewer Replacement Fund	$47.36	2/9/2022	SRF - Feb 22 rct	02 04 22 rct
13123	R 101-41000-334	Gas Franchise Fee	$4,068.00	2/9/2022	general - Center Point Energy	02 07 22 rct
13124	R 101-41000-322	Building Permits	$123.35	2/9/2022	general - Mad City Improvement	02 07 22 rct
13125	R 101-41000-334	Electric Permits	$36.00	2/9/2022	general - Mechanical Engineer	02 07 22 rct
13126	R 606-49450-372	Sewer Replacement Fund	$73.42	2/9/2022	SRF - Feb 22 rct	02 07 22 rct
13126	R 602-49450-372	Sewer Sales	$2,796.10	2/9/2022	sewer - Feb 22 rct	02 07 22 rct
13126	R 605-43160-374	Electricity Sales	$27.85	2/9/2022	EU - Feb 22 rct	02 07 22 rct
13126	R 601-49400-313	General Sales and Use Tax	$9.36	2/9/2022	water dept - Feb 22 rct	02 07 22 rct
13126	R 601-49400-371	Water Sales	$2,337.79	2/9/2022	water dept - Feb 22 rct	02 07 22 rct
13127	R 450-42270-362	Contributions and Donations	$2,000.00	2/9/2022	CIP - fire dept, Club Almar meat raffl	02 08 22 rct
13128	R 601-49400-371	Water Sales	$745.78	2/9/2022	water dept - Feb 22 rct	02 08 22 rct
13128	R 605-43160-374	Electricity Sales	$15.98	2/9/2022	EU - Feb 22 rct	02 08 22 rct
13128	R 606-49450-372	Sewer Replacement Fund	$29.75	2/9/2022	SRF - Feb 22 rct	02 08 22 rct
13128	R 602-49450-372	Sewer Sales	$922.48	2/9/2022	sewer - Feb 22 rct	02 08 22 rct
13129	R 602-49450-372	Sewer Sales	$2,048.18	2/15/2022	sewer - Feb 22 rct	02 10 22 rct
13129	R 601-49400-371	Water Sales	$1,668.80	2/15/2022	water dept - Feb 22 rct	02 10 22 rct
13129	R 601-49400-313	General Sales and Use Tax	$8.34	2/15/2022	water dept - Feb 22 rct	02 10 22 rct
13129	R 605-43160-374	Electricity Sales	$29.68	2/15/2022	EU - Feb 22 rct	02 10 22 rct
13129	R 607-41000-371	Storm Sewer Sales	$259.20	2/15/2022	SW - Feb 22 rct	02 10 22 rct
13129	R 606-49450-372	Sewer Replacement Fund	$58.88	2/15/2022	SRF - Feb 22 rct	02 10 22 rct
13130	R 101-41000-322	Building Permits	$107.50	2/15/2022	general - Aden Degler	02 11 22 rct
13131	R 101-41000-322	Building Permits	$107.50	2/15/2022	general - Carol Segler	02 11 22 rct
13132	R 101-41000-322	Building Permits	$36.00	2/15/2022	general - Mechanical Engineering	02 11 22 rct
13133	R 602-49450-372	Sewer Sales	$2,120.10	2/15/2022	sewer - Feb 22 rct	02 11 22 rct

City of St. Augusta

*Receipt Book

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13133	R 607-41000-371	Storm Sewer Sales	$28.80	2/15/2022	SW - Feb 22 rct	02 11 22 rct
13133	R 606-49450-372	Sewer Replacement Fund	$71.43	2/15/2022	SRF - Feb 22 rct	02 11 22 rct
13133	R 605-43160-374	Electricity Sales	$14.66	2/15/2022	EU - Feb 22 rct	02 11 22 rct
13133	R 601-49400-313	General Sales and Use Tax	$24.40	2/15/2022	water dept - Feb 22 rct	02 11 22 rct
13133	R 601-49400-371	Water Sales	$1,485.39	2/15/2022	water dept - Feb 22 rct	02 11 22 rct
13134	R 450-41000-334	Cable TV Franchise Fee	$609.22	2/15/2022	CIP - general, Midco	02 14 22 rct
13135	R 101-41000-341	Zoning and Subdivision Fees	$750.00	2/22/2022	general - L Beumer	02 15 22 rct
13136	R 601-49400-371	Water Sales	$1,660.68	2/15/2022	water dept - Feb 22 rct	02 14 22 rct
13136	R 601-49400-313	General Sales and Use Tax	$5.13	2/15/2022	water dept - Feb 22 rct	02 14 22 rct
13136	R 605-43160-374	Electricity Sales	$34.00	2/15/2022	EU - Feb 22 rct	02 14 22 rct
13136	R 606-49450-372	Sewer Replacement Fund	$74.02	2/15/2022	SRF - Feb 22 rct	02 14 22 rct
13136	R 602-49450-372	Sewer Sales	$1,996.98	2/15/2022	sewer - Feb 22 rct	02 14 22 rct
13137	R 101-41000-321	Business Licenses/Permits	$100.00	2/22/2022	general - LRS	02 15 22 rct
13139	R 101-41000-350	Fines and Forfeits	$1,214.87	2/15/2022	general - Jan 2022 fines	02 10 22 mis
13140	R 606-49450-372	Sewer Replacement Fund	$26.44	2/22/2022	SRF - Feb 22 rct	02 15 22 rct
13140	R 602-49450-372	Sewer Sales	$932.62	2/22/2022	sewer - Feb 22 rct	02 15 22 rct
13140	R 601-49400-313	General Sales and Use Tax	$6.66	2/22/2022	water dept - Feb 22 rct	02 15 22 rct
13140	R 601-49400-371	Water Sales	$747.22	2/22/2022	water dept - Feb 22 rct	02 15 22 rct
13140	R 605-43160-374	Electricity Sales	$17.01	2/22/2022	EU - Feb 22 rct	02 15 22 rct
13140	R 607-41000-371	Storm Sewer Sales	$28.80	2/22/2022	SW - Feb 22 rct	02 15 22 rct
13141	R 601-49400-371	Water Sales	$533.13	2/22/2022	water dept - Feb 22 rct	02 16 22 rct
13141	R 601-49400-313	General Sales and Use Tax	$2.15	2/22/2022	water dept - Feb 22 rct	02 16 22 rct
13141	R 605-43160-374	Electricity Sales	$15.91	2/22/2022	EU - Feb 22 rct	02 16 22 rct
13141	R 606-49450-372	Sewer Replacement Fund	$18.98	2/22/2022	SRF - Feb 22 rct	02 16 22 rct
13141	R 602-49450-372	Sewer Sales	$665.37	2/22/2022	sewer - Feb 22 rct	02 16 22 rct
13142	R 101-41000-310	Sales Tax	$7.88	2/22/2022	general - shelter rental tax	02 17 22 rct
13142	R 101-41000-322	Park Shelter Rental	$150.00	2/22/2022	general - T Roden	02 17 22 rct
13143	R 101-41000-334	Electric Permits	$272.00	2/22/2022	general - J. Becher	02 17 22 rct
13144	R 605-43160-374	Electricity Sales	$31.22	2/22/2022	EU - Feb 22 rct	02 17 22 rct
13144	R 607-41000-371	Storm Sewer Sales	$57.60	2/22/2022	SW - Feb 22 rct	02 17 22 rct
13144	R 606-49450-372	Sewer Replacement Fund	$45.66	2/22/2022	SRF - Feb 22 rct	02 17 22 rct
13144	R 601-49400-371	Water Sales	$1,217.55	2/22/2022	water dept - Feb 22 rct	02 17 22 rct
13144	R 602-49450-372	Sewer Sales	$1,458.52	2/22/2022	sewer - Feb 22 rct	02 17 22 rct
13145	R 101-41000-341	Assessment Search Fees	$10.00	2/22/2022	general - Stearns Co Abstract	02 18 22 rct
13146	R 101-41000-322	Park Shelter Rental	$150.00	2/22/2022	general - Bryan Blommel	02 18 22 rct
13146	R 101-41000-310	Sales Tax	$7.88	2/22/2022	general - shelter rental tax	02 18 22 rct
13149	R 450-41130-362	Miscellaneous Revenues	$684.04	2/22/2022	CIP - pw dept, 4th qtr agg taxes, 202	02 17 22 agg
13150	R 602-49450-372	Sewer Sales	$689.81	2/22/2022	sewer - Feb 22 rct	02 18 22 rct
13150	R 601-49400-371	Water Sales	$552.82	2/22/2022	water dept - Feb 22 rct	02 18 22 rct
13150	R 601-49400-313	General Sales and Use Tax	$2.15	2/22/2022	water dept - Feb 22 rct	02 18 22 rct
13150	R 605-43160-374	Electricity Sales	$5.49	2/22/2022	EU - Feb 22 rct	02 18 22 rct
13150	R 606-49450-372	Sewer Replacement Fund	$20.27	2/22/2022	SRF - Feb 22 rct	02 18 22 rct
Grand Total			$47,797.67			

City of St. Augusta

*Check Summary Register©

February 2022 to March 2022

	Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL				
Paid Chk# 026994	BILL MCCABE	2/10/2022	$23.99	g - McCabe rx
Paid Chk# 026995	LEAGUE OF MN CITIES	2/10/2022	$630.00	water dept - safety train
Paid Chk# 026996	XCEL ENERGY	2/10/2022	$1,306.77	general - Jan 22 usage
Paid Chk# 026997	WASNER, NATHAN A	2/16/2022	$520.52	
Paid Chk# 026998	BLASHACK, CHAD C.	2/17/2022	$1,583.52	
Paid Chk# 026999	HILL, MARY M	2/17/2022	$733.82	
Paid Chk# 027000	HOLLERMANN, PAUL A.	2/17/2022	$1,375.87	
Paid Chk# 027001	KIFFMEYER, MARK G.	2/17/2022	$1,526.39	
Paid Chk# 027002	LOMMEL, GLEN F.	2/17/2022	$85.45	
Paid Chk# 027003	MASTERS, JACOB	2/17/2022	$89.95	
Paid Chk# 027004	McCABE, WILLIAM R.	2/17/2022	$2,658.88	
Paid Chk# 027005	RASMUSON, TERESA M.	2/17/2022	$36.18	
Paid Chk# 027006	SCHLUETER, STEVEN F.	2/17/2022	$100.34	
Paid Chk# 027007	JOHN HANCOCK	2/17/2022	$1,000.00	g - def comp pay 4 2022 Kiffme
Paid Chk# 027008	MN DEPT OF REVENUE	2/17/2022	$1,044.34	BLASHACK, CHAD C.
Paid Chk# 027009	OROURKE STRATEGIC CONSUL	2/17/2022	$5,000.00	water dept - lobbyist
Paid Chk# 027010	BILL MCCABE	2/22/2022	$249.50	g - McCabe co-pay, rx
Paid Chk# 027011	AFLAC	3/1/2022	$1,003.16	g - employee paid insurance
Paid Chk# 027012	CENTER POINT ENERGY	3/1/2022	$693.38	fire dept - gas usage
Paid Chk# 027013	CITY OF ROCKVILLE	3/1/2022	$50.00	pw dept - safety train supplie
Paid Chk# 027014	CITY OF ST. CLOUD	3/1/2022	$29,742.73	water dept - Jan 22 treatment
Paid Chk# 027015	COMPASS MINERALS AMERICA I	3/1/2022	$2,142.31	pw dept - bulk coarse
Paid Chk# 027016	CORE & MAIN LP	3/1/2022	$1,524.30	water dept - 8 meters
Paid Chk# 027017	COURI & RUPPE PLLP	3/1/2022	$633.75	fire dept - legal fees Feb 202
Paid Chk# 027018	F.I.R.E.	3/1/2022	$1,200.00	fire dept - hazmat refresher
Paid Chk# 027019	FIRE EQUIPMENT SPECIALTIES I	3/1/2022	$736.43	fire dept - alterations
Paid Chk# 027020	J BECHER AND ASSOCIATES	3/1/2022	$136.00	general - permit refund
Paid Chk# 027021	KNIFE RIVER	3/1/2022	$197.10	pw dept - clean sand
Paid Chk# 027022	LEAGUE OF MN CITIES	3/1/2022	$100.00	water dept - safety train
Paid Chk# 027023	MACQUEEN EMERGENCY	3/1/2022	$500.00	fire dept - hose coupling
Paid Chk# 027024	MID CENTRAL DOOR	3/1/2022	$2,745.57	fire dept - door/install
Paid Chk# 027025	STATE OF MINNESOTA	3/1/2022	$21.50	fire dept - veteran's preferen
Paid Chk# 027026	RMB ENVIRONMENTAL LABORA	3/1/2022	$586.00	sewer dept - ww effluent
Paid Chk# 027027	SHERI STANG	3/1/2022	$37.69	fire dept - supplies
Paid Chk# 027028	SC TIMES	3/1/2022	$316.71	CIP - pw dept, advertise for b
Paid Chk# 027029	STEARNS ELECTRIC ASSOCIATI	3/1/2022	$1,669.93	EU - Blackberry Farms
Paid Chk# 027030	TIM RODEN	3/1/2022	$157.88	parks dept - park cancellation
Paid Chk# 027031	TRAUT COMPANIES	3/1/2022	$50.00	water dept - sample #'s 220129
Paid Chk# 027032	VIKING COCA COLA BOTTLING	3/1/2022	$324.00	fire dept - water for hall
Paid Chk# 027033	WEST CENTRAL SANITATION	3/1/2022	$254.08	fire dept - garbage service
Paid Chk# 027034	WORKMED MIDWEST PA	3/1/2022	$50.00	pw dept - consortium annual fe
Paid Chk# 027035	ALLSTREAM	3/1/2022	$114.10	general - city hall telephone
Paid Chk# 027036	CASEYS TRUCK AND TRAILER	3/1/2022	$714.63	pw dept - International repair
Paid Chk# 027037	MARCO	3/1/2022	$101.50	general - copier contract
Paid Chk# 027038	MN DEPT OF HEALTH	3/1/2022	$1,151.00	general - 1st qtr 2022 hook up
Paid Chk# 027039	MOORE ENGINEERING	3/1/2022	$73,005.22	CIP - pw dept, 2022 road proje

City of St. Augusta

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February 2022 to March 2022

Name	Check Date	Check Amt
	Total Checks	$137,924.49

Michael G. Zenzen

FILTER: None

City of St. Augusta

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March 2022

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 027035	3/1/2022	**ALLSTREAM INTEGRA**			
E 101-41000-321	Telephone		$8.36		general - city hall telephone
E 602-49450-321	Telephone		$105.74		sewer dept - telephone
	Total	**ALLSTREAM INTEGRA**	$114.10		
Paid Chk# 027036	3/1/2022	**CASEYS TRUCK AND TRAILER**			
E 101-41130-220	Repair/Maint Supply		$714.63	21447	pw dept - International repairs
	Total	**CASEYS TRUCK AND TRAILER**	$714.63		
Paid Chk# 027037	3/1/2022	**MARCO**			
E 101-41000-300	support services		$101.50		general - copier contract
	Total	**MARCO**	$101.50		
Paid Chk# 027038	3/1/2022	**MN DEPT OF HEALTH**			
E 601-49400-312	Water/Contract Services		$1,151.00		general - 1st qtr 2022 hook ups
	Total	**MN DEPT OF HEALTH**	$1,151.00		
Paid Chk# 027039	3/1/2022	**MOORE ENGINEERING**			
E 101-41000-303	Engineering Fees		$6,747.50	26369	general - Knife River
E 101-41130-430	Miscellaneous		$1,861.05	26369	pw dept - 200th St seperation
E 601-49400-430	Miscellaneous		$370.00	26369	water dept - WIF spreadsheets
E 101-41000-303	Engineering Fees		$255.00	26369	general - parcel labels
E 450-41130-230	Overlaying		$62,405.42	29364	CIP - pw dept, 2022 road project
E 601-49400-430	Miscellaneous		$205.00	29369	water dept - water system review
E 101-41000-303	Engineering Fees		$1,161.25	29369	general - GIS updates
	Total	**MOORE ENGINEERING**	$73,005.22		
	10100	**STATE BANK OF KIMBAL**	$75,086.45		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$10,849.29
450 CAPITAL PROJECT FUND	$62,405.42
601 WATER FUND	$1,726.00
602 SEWER FUND	$105.74
	$75,086.45

Michael G. Zenzen

City of St. Augusta

*Claim Register©

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March 2022

Claim Type	**paid 2022 for 2022**				
Claim#	109 *US BANK BLASHACK*	Ck# 024484E 2/22/2022			
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - fuel for city vehicles			$440.30
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - fuel for city vehicles			$55.03
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dpet - fuel for city vehicles			$55.04
Cash Payment Invoice	E 601-49400-316 Sample Analysis	water dept - sample, Spee Dee			$9.00
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Harbor Freight			$69.95
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - office supplies, Office Depot			$34.42
Cash Payment Invoice	E 602-49450-210 Operating Supplies (GENE	sewer dept - supplies, Dollar General			$2.30
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - office supplies, Office Depot			$154.32
Transaction Date	2/22/2022	STATE BANK OF KI	10100	**Total**	$820.36
Claim Type	**paid 2022 for 2022**				
Claim#	110 *US BANK CLASEMAN*	Ck# 024487E 2/22/2022			
Cash Payment Invoice	E 101-42270-206 Association Dues/LMC, AP	fire dept - dues, Mn State Fire Chief Assn			$375.00
Cash Payment Invoice	E 101-42270-208 Training, Inst., Travel	fire dept - lodging, Arrowwood Resort			$317.42
Cash Payment Invoice	E 101-42270-200 Office Supplies (GENERAL	fire dept - supplies, Amazon			$141.95
Transaction Date	2/22/2022	STATE BANK OF KI	10100	**Total**	$834.37
Claim Type	**paid 2022 for 2022**				
Claim#	111 *US BANK CORDIE*	Ck# 024488E 2/22/2022			
Cash Payment Invoice	E 101-42270-232 EMS Supplies	fire dept - EMS supplies, Henry Shien			$266.04
Cash Payment Invoice	E 101-42270-232 EMS Supplies	fire dept - EMS supplies, Henry Shein			$36.47
Cash Payment Invoice	E 101-42270-232 EMS Supplies	fire dept - EMS supplies, Henry Shein			$37.70
Cash Payment Invoice	E 101-42270-232 EMS Supplies	fire dept - EMS supplies, Bound Tree Medical			$97.50
Transaction Date	2/22/2022	STATE BANK OF KI	10100	**Total**	$437.71
Claim Type	**paid 2022 for 2022**				
Claim#	112 *US BANK HOLLERMANN*	Ck# 024489E 2/22/2022			
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - fuel for city vehicles			$652.97
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - fuel for city vehicles			$81.63
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - fuel for city vehicles			$81.63
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Wheelco			$18.86
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Wheelco			$18.32
Transaction Date	2/22/2022	STATE BANK OF KI	10100	**Total**	$853.41

City of St. Augusta

*Claim Register©

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March 2022

Claim Type	**paid 2022 for 2022**				
Claim#	113 *US BANK KIFFMEYER*	Ck# 024490E 2/22/2022			
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - fuel for city vehicles			$688.57
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies repairs, Central Hydraulics			$501.50
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Menards			$146.93
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Chamberlain			$105.50
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept- supplies, Auto Value			$55.98
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Auto Value			$46.99
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept- supplies, Auto Value			$10.00
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Auto Value			$46.99
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Menards			$26.97
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Midway Iron			$135.20
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Mimbach			$38.71
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - repairs supplies, Mimbach			$335.48
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Tool Warehouse			$9.75
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - repairs, supplies, Central Hydraulics			$230.10
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - repairs, supplies, Central Hydraulics			$653.52
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Wheelco			$5.24
Transaction Date	2/22/2022	STATE BANK OF KI 10100		**Total**	$3,037.43
Claim Type	**paid 2022 for 2022**				
Claim#	114 *US BANK MCCABE*	Ck# 024491E 2/22/2022			
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - loss control McCabe, LMC			$20.00
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - admin lunch, Red River Inn			$13.00
Cash Payment Invoice	E 101-41000-300 support services	general - remote back up, DriCrashPlan			$19.98
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - folders for project, Office Depot			$1,043.28
Cash Payment Invoice	E 450-41130-534 Equipment	CIP - pw dept, brush hog, Skid Pro			$7,090.00
Transaction Date	2/22/2022	STATE BANK OF KI 10100		**Total**	$8,186.26
Claim Type	**paid 2022 for 2022**				
Claim#	115 *US BANK RASMUSON*	Ck# 024492E 2/22/2022			
Cash Payment Invoice	E 101-41000-321 Telephone	general - telephone, Midco			$267.03
Cash Payment Invoice	E 101-42270-321 Telephone	fire dept - telephone 2 months, Midco			$339.26

City of St. Augusta

*Claim Register©

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March 2022

Cash Payment Invoice	E 101-42270-323 Internet	fire dept - internet, Arvig		$54.95
Cash Payment Invoice	E 101-41000-322 Postage	general - mailing w2s, USPS		$1.76
Transaction Date	2/22/2022	STATE BANK OF KI 10100	**Total**	$663.00
Claim Type	**paid 2022 for 2022**			
Claim#	118 *US BANK STEINHOFER*	Ck# 024485E 2/22/2022		
Cash Payment Invoice	E 101-42270-206 Association Dues/LMC, AP	fire dept - dues, Mn Fire Chieff Assn		$1,090.00
Transaction Date	2/22/2022	STATE BANK OF KI 10100	**Total**	$1,090.00
Claim Type	**paid 2022 for 2022**			
Claim#	117 *US BANK VOIGT*	Ck# 024486E 2/22/2022		
Cash Payment Invoice	E 101-42270-223 Building Repair Supplies	fire dept - repairs, B&D Plmb		$37.12
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, N Central Intl		$116.30
Transaction Date	2/22/2022	STATE BANK OF KI 10100	**Total**	$153.42

Pre-Written Checks	$16,075.96
Checks to be Generated by the Compute	$0.00
Total	$16,075.96

Michael G. Zenzen

City of St. Augusta

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March 2022

			Check Amt	Invoice	Comment
10100 STATE BANK OF KIMBAL					
Paid Chk# 024483E	2/22/2022	**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 101-41000-131	Employer Paid Health		$805.64		general - city pd health
E 101-41130-131	Employer Paid Health		$391.08		pw dept - city pd health
E 101-41130-131	Employer Paid Health		$352.90		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
		Total PREFERRED ONE	$4,529.68		
Paid Chk# 027011	3/1/2022	**AFLAC**			
G 101-21710	Other Deducations		$350.50	252345	g emmployee paid insurance
G 601-21710	Other Deducations		$75.54	252345	g - employee paid insurance
G 602-21710	Other Deducations		$75.54	252345	g - employee paid insurance
G 101-21710	Other Deducations		$350.50	858090	g - employee paid insurance
G 601-21710	Other Deducations		$75.54	858090	g - employee paid insurance
G 602-21710	Other Deducations		$75.54	858090	g - employee paid insurance
		Total AFLAC	$1,003.16		
Paid Chk# 027012	3/1/2022	**CENTER POINT ENERGY**			
E 101-42270-387	Fire Dept Utilities		$693.38		fire dept - gas usage
		Total CENTER POINT ENERGY	$693.38		
Paid Chk# 027013	3/1/2022	**CITY OF ROCKVILLE**			
E 101-41130-208	Training, Inst., Travel		$50.00	00000271	pw dept - safety train supplies
		Total CITY OF ROCKVILLE	$50.00		
Paid Chk# 027014	3/1/2022	**CITY OF ST. CLOUD**			
E 601-49400-312	Water/Contract Services		$18,657.93		water dept - Jan 22 treatment charges
E 602-49450-313	Sewer/Contract Services		$5,103.86		sewer dept - Jan 22 usage
E 602-47000-602	NR2 Project - principal/int		$5,980.94		sewer dept - Jan 22 NR2
		Total CITY OF ST. CLOUD	$29,742.73		
Paid Chk# 027015	3/1/2022	**COMPASS MINERALS AMERICA INC**			
E 101-41130-220	Repair/Maint Supply		$2,142.31		pw dept - bulk coarse
		Total COMPASS MINERALS AMERICA INC	$2,142.31		
Paid Chk# 027016	3/1/2022	**CORE & MAIN LP (WAS MN PIPE)**			
E 601-47005-532	Meters		$1,524.30	Q324725	water dept - 8 meters
		Total CORE & MAIN LP (WAS MN PIPE)	$1,524.30		
Paid Chk# 027017	3/1/2022	**COURI & RUPPE PLLP**			
E 101-42270-430	Miscellaneous		$195.00		general - Veteran's Preference Points
E 101-42270-430	Miscellaneous		$438.75		fire dept - legal fees Feb 2022
		Total COURI & RUPPE PLLP	$633.75		
Paid Chk# 027018	3/1/2022	**F.I.R.E.**			
E 101-42270-208	Training, Inst., Travel		$600.00	5333	fire dept - hazmat refresher
E 101-42270-208	Training, Inst., Travel		$600.00	5429	fire dept - hazmat refresher
		Total F.I.R.E.	$1,200.00		
Paid Chk# 027019	3/1/2022	**FIRE EQUIPMENT SPECIALTIES INC**			
E 101-42270-220	Repair/Maint Supply		$736.43	10942	fire dept - alterations

City of St. Augusta

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March 2022

			Check Amt	Invoice	Comment
Total	**FIRE EQUIPMENT SPECIALTIES INC**		$736.43		
Paid Chk# 027020	3/1/2022	**J BECHER AND ASSOCIATES**			
E 101-41000-430	Miscellaneous		$136.00		general - permit refund
Total	**J BECHER AND ASSOCIATES**		$136.00		
Paid Chk# 027021	3/1/2022	**KNIFE RIVER**			
E 101-41130-220	Repair/Maint Supply		$197.10	920621	pw dept - clean sand
Total	**KNIFE RIVER**		$197.10		
Paid Chk# 027022	3/1/2022	**LEAGUE OF MN CITIES**			
E 101-41000-206	Association Dues/LMC, APO		$25.00		general - safety train
E 101-41130-208	Training, Inst., Travel		$25.00		pw dept - safety train
E 601-49400-208	Training, Inst., Travel		$25.00		water dept - safety train
E 602-49450-208	Training, Inst., Travel		$25.00		sewer dept - safety train
Total	**LEAGUE OF MN CITIES**		$100.00		
Paid Chk# 027023	3/1/2022	**MACQUEEN EMERGENCY - WAS ERS**			
E 101-42270-220	Repair/Maint Supply		$500.00		fire dept - hose coupling
Total	**MACQUEEN EMERGENCY - WAS ERS**		$500.00		
Paid Chk# 027024	3/1/2022	**MID CENTRAL DOOR**			
E 101-42270-220	Repair/Maint Supply		$2,745.57	SI009081	fire dept - door/install
Total	**MID CENTRAL DOOR**		$2,745.57		
Paid Chk# 027025	3/1/2022	**OFFICE OF ADMIN HEARINGS**			
E 101-42270-430	Miscellaneous		$21.50	516249	fire dept - veteran's preference point case
Total	**OFFICE OF ADMIN HEARINGS**		$21.50		
Paid Chk# 027026	3/1/2022	**RMB ENVIRONMENTAL**			
E 602-49450-316	Sample Analysis		$290.00	D025492	sewer dept - sample analysis
E 602-49450-316	Sample Analysis		$223.00	D026567	sewer dept - ww effluent
E 602-49450-316	Sample Analysis		$73.00	D026827	sewer dept - ww effluent
Total	**RMB ENVIRONMENTAL**		$586.00		
Paid Chk# 027027	3/1/2022	**SHERI STANG**			
E 101-42270-430	Miscellaneous		$37.69		fire dept - supplies
Total	**SHERI STANG**		$37.69		
Paid Chk# 027028	3/1/2022	**ST. CLOUD TIMES**			
E 450-41130-230	Overlaying		$316.71	0004363130	CIP - pw dept, advertise for bids
Total	**ST. CLOUD TIMES**		$316.71		
Paid Chk# 027029	3/1/2022	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387	Fire Dept Utilities		$340.61		fire dept - fire hall
E 101-45200-381	Electric Utilities		$36.92		parks dept - HLP
E 101-41000-381	Electric Utilities		$179.42		general - city hall
E 101-42270-387	Fire Dept Utilities		$52.90		fire dept - fire hydrant
E 101-41000-381	Electric Utilities		$38.00		general - 2 meters
E 602-49450-381	Electric Utilities		$252.95		sewer dept - lift station 1
E 101-41000-381	Electric Utilities		$62.43		general - city hall
E 101-41000-381	Electric Utilities		$9.75		general - street light
E 602-49450-381	Electric Utilities		$76.29		sewer dept - lift station 2
E 605-43160-380	Utility Services (GENERAL)		$90.75		EU - Emerald Ponds
E 101-45200-381	Electric Utilities		$42.83		parks dept - KP

City of St. Augusta

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March 2022

			Check Amt	Invoice	Comment
E 605-43160-380	Utility Services (GENERAL)		$124.50		EU - Blackberry Farms
E 605-43160-380	Utility Services (GENERAL)		$108.00		EU - Emerald Ponds
E 101-41000-381	Electric Utilities		$108.90		general - State Hwy 15 light
E 602-49450-381	Electric Utilities		$27.75		sewer dept - lift station
E 101-41000-381	Electric Utilities		$30.60		general - Lion's Sign
E 601-49400-381	Electric Utilities		$25.74		water dept - flow meter
E 101-45200-381	Electric Utilities		$61.59		parks dept - HLP shelter
Total	**STEARNS ELECTRIC ASSOCIATION**		$1,669.93		
Paid Chk# 027030	3/1/2022	**TIM RODEN**			
E 101-45200-342	Refunds		$157.88		parks dept - park cancellation refund
	Total	**TIM RODEN**	$157.88		
Paid Chk# 027031	3/1/2022	**TRAUT COMPANIES**			
E 601-49400-316	Sample Analysis		$50.00		water dept - sample #'s 220129 & 220130
	Total	**TRAUT COMPANIES**	$50.00		
Paid Chk# 027032	3/1/2022	**VIKING COCA COLA BOTTLING CO**			
E 101-42270-430	Miscellaneous		$324.00	2798255	fire dept - water for hall
Total	**VIKING COCA COLA BOTTLING CO**		$324.00		
Paid Chk# 027033	3/1/2022	**WEST CENTRAL SANITATION**			
E 101-41000-384	Refuse/Garbage Disposal		$217.76		general - garbage service
E 101-45200-384	Refuse/Garbage Disposal		$0.00		parks dept - garbage service
E 101-42270-384	Refuse/Garbage Disposal		$36.32		fire dept - garbage service
Total	**WEST CENTRAL SANITATION**		$254.08		
Paid Chk# 027034	3/1/2022	**WORKMED MIDWEST PA**			
E 101-41130-430	Miscellaneous		$50.00	00037022-11	pw dept - consortium annual fee
	Total	**WORKMED MIDWEST PA**	$50.00		
	10100	**STATE BANK OF KIMBAL**	$49,402.20		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$15,507.78
450 CAPITAL PROJECT FUND	$316.71
601 WATER FUND	$20,742.32
602 SEWER FUND	$12,512.14
605 LIGHTING UTILITY	$323.25
	$49,402.20

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2021(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	$ 21,728	$ 8,507.98	$ 1,388	$ 1,191	$ 20,839	$ 26,134	$ 7,021	$ 812	$ 376		$ 87,997
Ex. January 2022	$ 87,449	$ 52,234.32	$ 745		$ 37,314	$ 56,811	$ 1,001				$ 235,554
Receipts February 2022	$ 13,106	$ 3,293.26			$ 13,349	$ 16,521	$ 778	$ 514	$ 236		$ 47,798
Ex. February 2022	$ 50,790				$ 34,730	$ 35,402	$ 1,027		$ 323		$ 122,272
Receipts March 2022											$ -
Ex. March 2022	$ 33,405	$ 69,812.13			$ 22,463	$ 12,606			$ 323		$ 138,609
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	$ 1,187,047	$ 2,003,554.67	$ 190,002	$ 755,636	$ (49,861)	$ (305,891)	$ 62,484	$ 134,649	$ 4,625	$ 209,369	$ 4,191,616

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)
January Property Tax		$ 252.69		$ 4,725.11	$ 953.81	$5,931.61
January Cable Franchise Fees		$ 576.37				$576.37
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
February Cable Franchise Fees		$ 609.22				$609.22
Aggregate Tax				$ 684.04		$684.04
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
2022 Street Project Publication				$ (316.71)		($316.71)
2022 Street Project Engineering				$ (62,405.42)		($62,405.42)
Brush Hog				$ (7,090.00)		($7,090.00)
						$0.00
						$0.00
Totals	$537,734.04	$76,181.13	$808,180.72	$531,827.64	$49,631.14	$2,003,554.67

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 March 1, 2022**	**Spent**	
General Fund	$1,010,529	$ 36,720	3.63%	$973,809
Capital Improvement Fund	$810,418	$ 35,081	4.33%	$775,337
Water Fund	$331,047	$ 36,382	10.99%	$294,665
Sewer Fund	$554,463	$ 45,036	8.12%	$509,428
Sewer Debt Fund	$12,500	$ 1,416	11.33%	$11,084
Street Light Fund	$4,500	$ 651	14.47%	$3,849
WAC/SAC Improvement Fur	$98,968	$ 1,191	1.20%	$97,777
Debt Service	$41,000	$ 1,396	3.41%	$39,604
Storm Water	$50,000	$ 8,500	17.00%	$41,500
American Rescue Plan	$202,904		0.00%	$202,904
Total Revenues	$3,116,329	$ 166,374	5.34%	$2,949,955
Expenditures				
General Fund	$970,191	$ 171,644	17.69%	$798,547
Capital Improvement Fund	$723,000	$ 122,046	16.88%	$600,954
Water Fund	$330,650	$ 94,439	28.56%	$236,211
Sewer Fund	$553,681	$ 104,171	18.81%	$449,510
Storm Water Utility Fund	$31,974	$ 2,028	6.34%	$29,946
Street Light Fund	$4,380	$ 647	14.76%	$3,734
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	$ 495,720	16.21%	$2,563,151

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of March 1, 2022	Spent	
Administration	$ 353,831	$ 68,275	19.30%	$ 285,557
Council	$ 29,732	$ 773	2.60%	$ 28,960
Boards and Commissions	$ 3,500	$ -	0.00%	$ 3,500
Building Inspection	$ 74,800	$ 38,672	51.70%	$ 36,128
Elections	$ 9,418	$ -	0.00%	$ 9,418
Fire	$ 183,959	$ 21,064	11.45%	$ 162,895
Streets	$ 222,769	$ 40,479	18.17%	$ 182,290
Parks	$ 92,182	$ 2,381	2.58%	$ 89,801
Total General Fund	$ 970,191	$ 171,644	17.69%	$ 798,547

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 Fax 651-297-5259 TTY 651-282-6555

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

Name of organization	Date organized	Tax exempt number
Church of St. Wendelin		41-0777928

Address	City	State	Zip Code
22714 State Highway 15	St. Augusta	MN	56301

Name of person making application	Business phone	Home phone
Father Ronald Weyrens		

Date(s) of event: April 23, 2022

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

Organization officer's name	City	State	Zip Code
Father Ronald Weyrens	St. Augusta	MN	56301
		MN	
		MN	

Location where permit will be used. If an outdoor area, describe.
on church grounds, 22714 State Highway 15, St. Augusta, MN 56301

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

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

APPROVAL

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

City of St. Augusta City or County approving the license	March 1, 2022 Date Approved
$20 Fee Amount	April 23, 2022 Permit Date
March 2, 2022 Date Fee Paid	bmccabe@staugustamn.com City or County E-mail Address
	320-654-0387 City or County Phone Number
William R McCabe Signature City Clerk or County Official	William R McCabe Please Print Name of City Clerk or County Official

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

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

Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul , Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR , WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the $20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: 3.2ONSS **License Period Ending:** 3/31/2022 **Iden:** 19007

Issuing Authority: St. Augusta

Licensee Name: Luxemburg Recreation Club

Trade Name: Luxemburg Recreation Club

Address: 22718 State Hwy 15

St. Augusta, MN 56301

Business Phone: 3202535223

License Fees: **Off Sale:** $0.00 **On Sale:** $100.00 **Sunday:** $0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. $100,000 in cash or securities or $310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than $25,000 at on sale, or $50,000 at off sale).

Megann M Schneider _____ 1-22-1987 _____ _____ 2-23-22
Licensee Signature DOB SSN Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

_____ _____
City Clerk/Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

_____ _____
County Attorney Signature Date
County Board issued licenses only(Signature certifies licensee is eligible for license).

_____ _____
Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.

MCMA A State Affiliate of ICMA

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2022 Annual Conference
Agenda
Lodging
2022 Winter Workshop

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Agenda

The conference program will be held at Grand View Lodge in Nisswa, Minnesota.

Wednesday, May 4

12 p.m.
Optional Golf Scramble (additional $40 fee)
The Pines Golf Course

1–7 p.m.
Registration Open
Gull Lake Center

1:30–3 p.m.
Pre-Conference Networking Activities

3:30–4:30 p.m.
MCMA Board Meeting

4:30–5 p.m.
First-Time Attendees and New Members Reception

5–6 p.m.
Welcome Reception

6–7 p.m.
Dinner and Annual Business Meeting

7–8 p.m.
Conference Welcome and Opening Session with Keynote Speaker Tim Eggebraaten
Tim knows the importance of paying attention to the rhythm of life. Having worked in law enforcement for 25 years, he is an expert at Working the Beat; and has learned through experience, the value of discovering the harmony in it all. We all face challenges that create our beat in life when balancing family, careers, and struggling to find time for ourselves and our physical, mental, and spiritual health. Prepare to be energized, inspired, and entertained as "The Off Duty Chief" shares strategies and tactics for working YOUR BEAT!

8–10 p.m.
Evening Reception
Gull Lake Center

Thursday, May 5

7:30-9 a.m.
Breakfast

9:30 a.m. -12 p.m.
General Session with Kristin Cox

12-1 p.m.
Lunch

1–1:50 p.m.
Breakout Session 1A: Kristin Cox

1–1:50 p.m.
Breakout Session 1B:
Another Look at the Dynamics of the Political/Administrative Relationship
Presenter: John Nalbandian, Professor Emeritus, University of Kansas
This session will focus conceptually on the political/administrative relationship first by introducing four fundamental democratic values which challenge a "business like" approach to policy making. Second, we will contrast political and administrative "mindsets" with emphasis on the role of CAOs and department heads as translators.

2–2:50 p.m.
Breakout Session 2A
Presented by the MCMA Women in the Profession Committee

2–2:50 p.m.
Breakout Session 2B:
Presented by the MCMA Professional Conduct Committee

3-4:40 p.m.
Service Project

3–5 p.m.
Optional Work-Life Balance Activities

5–7:30 p.m.
Reception, Dinner, and Awards Programs

8 p.m.
President's Reception

Friday, May 6

7:30–8:45 a.m.
Breakfast

9–9:30 a.m.
Senior Advisor Breakout Session
Attend this panel discussion to learn more about who the ICMA/MCMA Senior Advisors are, where they've worked during their careers in city and county government, and the various ways in which they can help.

9:30-10:30 a.m.
Closing Session with Keynote Speaker John Nalbandian
Governing In a Disruptive Environment: Charting a Course in a Stormy Sea

10:30 a.m.
Grab n' Go Snack

CITY OF ST. AUGUSTA

RESOLUTION NO. 2022-07

A RESOLUTION TO REESTABLISHING THE PRECINCT AND THE POLLING PLACE FOR THE CITY OF ST AUGUSTA FOR THE ELECTIONS OF 2022

WHEREAS, the Legislature of the State of Minnesota has been redistricted;

WHEREAS, Minnesota Statute Section 204B.14 Subdivision 3 (d) requires that precinct boundaries must be established within sixty (60) days of when the legislature has been redistricted or at least nineteen (19) weeks before the State Primary Election, whichever comes first;

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, COUNTY OF STEARNS, STATE OF MINNESOTA hereby reestablishes the boundaries of the voting precincts and polling places as follows:

Precinct Boundaries – to be reestablished as they currently exist, which is one precinct within the corporate limits of the City of St. Augusta.

Polling Place – to reestablish the current polling place as the St. Augusta City Hall, 1914 250th Street, St. Augusta, Minnesota; and

The City of St. Augusta designates the St. Augusta City Hall at 1914 250th Street, St. Augusta, MN, as the polling place for the 2022 Elections.

BE IT FURTHER RESOLVED that the City Council of the City of St. Augusta hereby reestablishes the boundaries of the voting precincts and polling places as described above.

Passed by the City Council of St. Augusta, Minnesota this 1st day of March, 2022.

CITY OF ST. AUGUSTA

_____
Michael G. Zenzen
Mayor

CITY OF ST. AUGUSTA
Attested:

_____
William R. McCabe
City Administrator

ST AUGUSTA CONTRACT

February 2022

TOTAL HOURS: 37.50

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22008790	2581	2/1/2022 20:25:00	2/1/2022 22:09:59	[02/01/2022 22:09:50 : MOB : 2581] ULBRICHT -PATROLLED LUX-CASEYS AREA BUSINESSES REMAINING CONTRACT COMPLETE ONE HOUR CONTRACT [02/01/2022 21:40:03 : MOB : 2581] RETURNED TO CITY @ 2140 [02/01/2022 21:32:16 : MOB : 2581] ULBRICHT LEFT CONTRACT AT 2100 FOR PRIORITY CALL OUTSIDE CITY, 25 MINUTES REMAINING
ST AUGUSTA	22008987	2561K9	2/2/2022 14:19:43	2/2/2022 15:38:42	[02/02/2022 15:38:12 : MOB : 2561K9] vw for speeding [02/02/2022 15:06:50 : MOB : 2561K9] CITED DRIVER FOR 66/45 ZONE, DRIVING AFTER REVOCATION, AND NOT HAVING PROOF OF INSURANCE. [02/02/2022 14:45:33 : MOB : 2561K9] 22008990-RESPONDED TO MEDICAL ALARM
ST AUGUSTA	22009234	2588	2/3/2022 11:05:32	2/3/2022 14:31:54	[02/03/2022 13:32:38 : MOB : 2588] TROEN/ FTO SIMON -PATROLLED COUNTY ROADS AND TOWNSHIP ROADS -FOLLOWED UP ON ICR 22008920 THEFT CALL IN ST AUGUSTA -STARTED CONTRACT AT 11:05 -CLEARED AT 11:31 FOR COLD SPRING ASSIST -STARTED CONTRACT AGAIN AT 12:20 -ENDED CONTRACT AT 12:55 [02/03/2022 12:35:54 : pos8 : 01TLDINNDO] OUT AT 22575 43 AV [02/03/2022 11:31:34 : pos8 : 01TLDINNDO] SENT TO ASSIST COLD SPRING PD

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22009410	2568	2/3/2022 22:44:04	2/3/2022 23:45:19	[02/03/2022 23:45:04 : MOB : 2568] LUST CONTRACT FROM 2245 TO 2345 HRS PATROLLED: TOWNSITE/RESIDENTIAL/COUNTRY/PARKS/BUSINESS AREAS/CO RDS/MISC AREAS
ST AUGUSTA	22009503	2550	2/4/2022 10:51:02	2/4/2022 11:57:08	[02/04/2022 11:51:28 : MOB : 2550] SCOTT ROMSTAD -1050-1150 - 1 HOUR COMPLETED -PATROLED RESIDENTIAL AREAS AND BUSIENSS AREAS -QUIET COLD DAY
ST AUGUSTA	22009769	2555	2/5/2022 00:42:01	2/5/2022 01:54:33	[02/05/2022 01:54:25 : MOB : 2515] BOHLIG - CONTINUED CONTRACT STARTING AT 0125 TO 0152 - PATROLED 43RD AV, TOWN SITE AREA, CR 141 - QUIET IN TOWN [02/05/2022 01:18:20 : MOB : 2555] CLEARED AT 0118 TO BACK ON A TRAFFIC STOP [02/05/2022 01:16:58 : MOB : 2555] CHERRYWOOD ESTATE [02/05/2022 01:11:43 : MOB : 2555] EMERALD PONDS [02/05/2022 01:08:05 : MOB : 2555] EAGLES LANDING [02/05/2022 01:03:51 : MOB : 2555] [02/05/2022 00:59:32 : MOB : 2555] BLACKBERRY FARMS [02/05/2022 00:56:16 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE [02/05/2022 00:47:58 : MOB : 2555] DELUX BUSINESS CENTER

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22009804	2552	2/5/2022 05:23:59	2/5/2022 06:23:26	[02/05/2022 06:23:21 : MOB : 2578] -1 HR ST AUGUSTA CONTR. 0523-0623 -PATROLLED THE CITY BRAEGELMANN [02/05/2022 05:59:57 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -2578 TOOK OVER CONTR
ST AUGUSTA	22009840	2550	2/5/2022 11:10:21	2/5/2022 12:12:47	[02/05/2022 12:12:38 : MOB : 2550] ROMSTAD 2550 -1110 - 1210 HOURS - 1 HOUR COMPLETED -PATROLED RESIDENTIAL AREAS -PATROLED BUSINESS AREAS -QUIET COLD DAY
ST AUGUSTA	22010149	2540K9	2/6/2022 19:46:07	2/6/2022 20:44:00	[02/06/2022 20:43:57 : MOB : 2540K9] TOTAL TIME IN ST AUGUSTA 1 HR MAYERS [02/06/2022 20:05:37 : MOB : 2540K9] A FEW PEOPLE OUT A THE BARS, BUT PRETTY QUEIT [02/06/2022 20:05:22 : MOB : 2540K9] SOMEONE WASHING A MOTORCYCLE AT THE BUS GARAGES IN THE BAY [02/06/2022 20:05:03 : MOB : 2540K9] DROVE THROUGH THE OLD HOUSING DEVELOPMENT..THINGS PRETTY QUIET IN THE AREA....
ST AUGUSTA	22010216	2558	2/7/2022 04:45:24	2/7/2022 05:47:13	[02/07/2022 05:46:57 : MOB : 2558] 0445-START OF CONTRACT -PATROLLED EAGLES LANDING ADDITION, EMERALD PONDS ADDITION, BLACKBERRY FARMS ADDITION, GARDEN HILLS AREA ALONG WITH ROADS IN BETWEEN 0546-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22010573	2542	2/8/2022 12:50:37	2/8/2022 13:51:48	[02/08/2022 13:51:34 : MOB : 2542] BRETH -CONTRACT TIME STARTED 10 MINS EARLY DUE TO HAVING PLANS TO MEET A COMP REF ANOTHER CALL -CONTRACT TIME 1250-1350 -PATROLLED DELUX PLAZA AREA, STORAGE SHEDS, CO RD 136, CO RD 115, DOWNTOWN BUSINESS/RESIDENTIAL AREA, STOPPED AT THE BP AND WAS APPROACHED BY A MALE GETTING GAS WHO HAD SOME QUESTIONS REF HIS DAUGHTER GETTING IN AN ACCIDENT IN ST CLOUD (ANSWERES QUESTIONS BEST I COULD BUT ULTIMATELY REFERRED HIS TO SCSP), 43RD AV, CITY PARK AND FIREHALL -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	22010750	2543	2/8/2022 23:27:25	2/9/2022 00:32:22	[02/09/2022 00:32:13 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. -PATROLLED RESIDENTIAL AND BUSINESS AREAS. -LIGHT TRAFFIC.
ST AUGUSTA	22010771	2564	2/9/2022 03:00:43	2/9/2022 04:03:52	[02/09/2022 04:03:48 : MOB : 2564] POPP 1hr 0300-0400 -patrolled commercial and residential areas of town nothing suspicious observed.
ST AUGUSTA	22011063	2558	2/10/2022 02:49:50	2/10/2022 03:50:19	[02/10/2022 03:50:01 : MOB : 2558] 0249-START OF CONTRACT 0249-0349-PATROLLED EMERALD PONDS ADDITION, EAGLES LANDING ADDITION, BLACKBERRY FARMS ADDITION, GARDEN HILLS AREA AND OTHER STREETS --VERY LITTLE TRAFFIC, NOTHING SUSP 0349-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22011299	2585	2/10/2022 20:45:08	2/10/2022 21:46:58	[02/10/2022 21:46:53 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT PATROLLED RESIENCIAL AND COMMERCIAL AREAS, NOTHING SUSP.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22011521	2556K9	2/11/2022 17:46:26	2/11/2022 18:53:45	[02/11/2022 18:53:40 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	22011686	2545	2/12/2022 08:15:13	2/12/2022 09:36:27	[02/12/2022 09:36:18 : MOB : 2545] -CALL OF DEER PERMIT ON CR 115 AND CR 136. -MET WITH COMP. TRACKED DEER AND IT GOT UP AND RAN AWAY. I FELT DEER WAS IN GOOD CONDITION AND DIDNT NEED TO BE DISPATCHED. -CLEARED CONTRACT AT 0935 HOURS. [02/12/2022 08:36:11 : MOB : 2545] -PATROLED EMERALD PONDS ADDITION [02/12/2022 08:20:02 : MOB : 2545] -STARTED 0815 HOURS- AT CR 7. DOING AN HOUR FOR THE MID NIGHT SHIFT.
ST AUGUSTA	22011712	2545	2/12/2022 11:40:24	2/12/2022 12:59:41	[02/12/2022 12:59:32 : MOB : 2545] -ENDED CONTRACT AT 1300 HOURS. [02/12/2022 12:31:08 : MOB : 2545] -CHERRYWOOD ESTATES, CR 7 [02/12/2022 12:18:04 : MOB : 2545] -STARTED CONTRACT AT 1140 HOURS. -PATROLED HWY 15, 230TH STREET, GARDEN HILLS LN, 53RD AVE, RIDGEVIEW RD,
ST AUGUSTA	22011942	2544	2/13/2022 12:52:35	2/13/2022 14:00:34	
ST AUGUSTA	22012064	2546	2/13/2022 21:05:08	2/13/2022 22:13:43	[02/13/2022 22:13:37 : MOB : 2546] JENSEN -DROVE EAGLES LANDING -MONITORED TRAFFIC IN TOWNSITE -CHECKED KO STORAGE UNITS AND SAW FRESH TRACKS IN SNOW BUT NOONE PRESENT AND NO SIGNS OF TAMPERING WITH UNITS -SEE BELOW ICR FOR TRAFFIC STOP NR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22012116	2578	2/14/2022 01:40:52	2/14/2022 02:40:06	[02/14/2022 02:40:00 : MOB : 2578] -1 Hr St Augusta Contr. 0140-0240 -Patrolled the city -No parking violations seen Braegelmann
ST AUGUSTA	22012244	2545	2/14/2022 14:36:49	2/14/2022 15:41:53	[02/14/2022 15:41:44 : MOB : 2545] -ended contract at 1540 hours. [02/14/2022 15:41:24 : MOB : 2545] -started contract at 1435 hours. -stopped at bp for gas in st augusta talked to the people pumping gas. -patroled cr 7, patroled city, patroled 43rd ave,
ST AUGUSTA	22012640	2578	2/15/2022 21:55:46	2/15/2022 22:55:26	[02/15/2022 22:55:10 : MOB : 2578] -1 Hr St Augusta Contr. 2155-2255 Hrs -Eves tied up on another call -Patrolled the city Braegelmann
ST AUGUSTA	22012828	2555	2/16/2022 17:50:31	2/16/2022 18:51:49	[02/16/2022 18:50:34 : MOB : 2555] END 1850 TOTAL TIME 1 HOUR C.SCHWEGEL [02/16/2022 18:47:46 : MOB : 2555] LUX TOWNSITE [02/16/2022 18:47:38 : MOB : 2555] TERRACE HILLS [02/16/2022 18:35:56 : MOB : 2555] RIDGE CREEK [02/16/2022 18:29:18 : MOB : 2555] CHERRYWOOD ESTATE [02/16/2022 18:22:34 : MOB : 2555] EMERALD PONDS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22013047	2544	2/17/2022 13:08:51	2/17/2022 14:09:32	
ST AUGUSTA	22013153	2540K9	2/17/2022 19:43:03	2/17/2022 20:43:29	[02/17/2022 20:43:20 : MOB : 2540K9] 1HR..MAYERS
ST AUGUSTA	22013215	2577	2/18/2022 02:45:49	2/18/2022 03:45:20	[02/18/2022 03:45:12 : MOB : 2577] OKERSTROM -STARTED 0245, ENDED 0345, 1 HOUR -PATROLLED ST AUGUSTA -CHECKED ON WINTER PARKING
ST AUGUSTA	22013549	2558	2/19/2022 03:45:06	2/19/2022 04:45:19	[02/19/2022 04:45:07 : MOB : 2558] 0345-START OF CONTRACT 0345-0445-PATROLLED RES AND BUSINESS AREAS -PARKING CHECKED 0445-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22013823	2564	2/20/2022 02:12:02	2/20/2022 03:14:33	[02/20/2022 03:14:29 : MOB : 2564] POPP 1hr complete 0212-0312 -patrolled commercial and residential areas of town nothing suspicious observed. -sat in the area of Peridot Ct and watched for suspicious SUV from earlier call, nothing susp around the neighbothood.
ST AUGUSTA	22014259	2561K9	2/22/2022 08:05:03	2/22/2022 09:09:05	[02/22/2022 09:03:32 : MOB : 2561K9] PATROLLED CITY AND TWP FOR AN HOUR. [02/22/2022 08:32:20 : MOB : 2561K9] -TRAFFIC STOP-VERBAL WARNING FOR NO LIGHTS AND NO LICENSE [02/22/2022 08:20:58 : MOB : 2561K9] -VERBAL WARNING TRAFFIC STOP FOR NO LIGHTS ON IN SNOWY CONDITIONS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22014748	2581	2/23/2022 20:14:06	2/23/2022 21:15:05	[02/23/2022 21:14:56 : MOB : 2581] ULBRICHT -CONTRACT TIME 2014-2114
ST AUGUSTA	22014828	2584	2/24/2022 02:27:09	2/24/2022 04:55:03	[02/24/2022 04:54:53 : MOB : 2584] COVER 1 HR CONTR FOR EVENING SHIFT THAT THEY WERE NOT ABLE TO COMPLETE. COVERED 1 HR CONTR FOR MID SHIFT. DROVE THROUGH RESIDENTAL AREAS, COMPLETING WINTER PARKING. DROVE THROUGH GREGORY PARK, STORAGE UNITS IN GREGORY PARK, & DROVE THROUGH TOWN SITE. NO ISSUES SEEN OR REPORTED. - MERKLING / NR
ST AUGUSTA	22015050	2555	2/24/2022 18:56:42	2/24/2022 20:05:38	[02/24/2022 20:04:34 : MOB : 2555] end 2000 1 hour c.schwegel [02/24/2022 20:04:21 : MOB : 2555] lux townsite [02/24/2022 20:04:14 : MOB : 2555] terrace hills [02/24/2022 19:42:32 : MOB : 2555] ridge creek [02/24/2022 19:35:31 : MOB : 2555] cherrywood estates [02/24/2022 19:30:31 : MOB : 2555] emerald ponds [02/24/2022 19:27:03 : MOB : 2555] eagles landing [02/24/2022 19:16:49 : MOB : 2555] blackberry farms [02/24/2022 19:12:35 : MOB : 2555] res/business areas around townsite

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22015270	2559	2/25/2022 14:18:58	2/25/2022 15:19:56	[02/25/2022 15:17:17 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	22015451	2577	2/26/2022 04:52:04	2/26/2022 06:00:23	[02/26/2022 06:00:12 : MOB : 2577] OKERSTROM -STARTED 0452,ENDED 0552, 1 HOUR -PATROLLED ST AUGUSTA
ST AUGUSTA	22015818	2557	2/27/2022 20:16:53	2/27/2022 21:16:52	[02/27/2022 21:16:22 : MOB : 2557] ringness -contract started at 2016 -beaver lk, lux, starlight acres, galexy rd -townsite, blackberry farms -traffic stop 22015825 -pleasureland -delux business center -contract on at 2116 -one hour done
ST AUGUSTA	22016191	2576	2/28/2022 23:20:59	3/1/2022 00:32:30	[03/01/2022 00:32:24 : MOB : 2558] TOOK OVER CONTRACT AT 2354 PATROLLED BLACKBERRY FARMS, EMERALD PONDS, CR 115, CR 136, 228 ST, 43 AV, CR 7 AREAS -CONTRACT END TIME 0030 FOR 10 MIN NO ONE WAS ON CONTRACT -TOTAL TIME OF CONTRACT - 1 HOUR [02/28/2022 23:54:20 : MOB : 2558] BACK ON CONTRACT [02/28/2022 23:44:21 : pos3 : 01CLJAEGER] 76 CLRD CONTRACT @ 2344 FOR MED

ALL CALLS - FEBRUARY 2022 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	2/1/2022 16:44:47	22008744	1072	DEAD BODY
ST AUGUSTA	2/18/2022 09:43:06	22013284	911A	911 ABANDONED CALL
ST AUGUSTA	2/22/2022 17:27:42	22014386	911A	911 ABANDONED CALL
ST AUGUSTA	2/24/2022 14:57:07	22014975	AL	ALARM
ST AUGUSTA	2/1/2022 04:58:14	22008613	ALFALSE	FALSE ALARM
ST AUGUSTA	2/2/2022 14:27:32	22008990	ALMED	ALARM MEDICAL
ST AUGUSTA	2/9/2022 20:27:10	22010988	CC	CITIZEN CONTACT
ST AUGUSTA	2/16/2022 00:51:10	22012676	CC	CITIZEN CONTACT
ST AUGUSTA	2/8/2022 13:55:22	22010617	CHK	BAD CHECKS
ST AUGUSTA	2/7/2022 08:59:19	22010238	CIVIL	CIVIL MATTER
ST AUGUSTA	2/7/2022 04:45:24	22010216	CONTR	CONTRACT
ST AUGUSTA	2/8/2022 23:27:25	22010750	CONTR	CONTRACT
ST AUGUSTA	2/8/2022 12:50:37	22010573	CONTR	CONTRACT
ST AUGUSTA	2/9/2022 03:00:43	22010771	CONTR	CONTRACT
ST AUGUSTA	2/10/2022 02:49:50	22011063	CONTR	CONTRACT
ST AUGUSTA	2/10/2022 20:45:08	22011299	CONTR	CONTRACT
ST AUGUSTA	2/11/2022 17:46:26	22011521	CONTR	CONTRACT
ST AUGUSTA	2/12/2022 08:15:13	22011686	CONTR	CONTRACT
ST AUGUSTA	2/12/2022 11:40:24	22011712	CONTR	CONTRACT
ST AUGUSTA	2/13/2022 12:52:35	22011942	CONTR	CONTRACT
ST AUGUSTA	2/13/2022 21:05:08	22012064	CONTR	CONTRACT
ST AUGUSTA	2/14/2022 01:40:52	22012116	CONTR	CONTRACT
ST AUGUSTA	2/1/2022 20:25:00	22008790	CONTR	CONTRACT
ST AUGUSTA	2/2/2022 14:19:43	22008987	CONTR	CONTRACT
ST AUGUSTA	2/3/2022 11:05:32	22009234	CONTR	CONTRACT
ST AUGUSTA	2/3/2022 22:44:04	22009410	CONTR	CONTRACT
ST AUGUSTA	2/4/2022 10:51:02	22009503	CONTR	CONTRACT
ST AUGUSTA	2/5/2022 00:42:01	22009769	CONTR	CONTRACT
ST AUGUSTA	2/5/2022 05:23:59	22009804	CONTR	CONTRACT
ST AUGUSTA	2/5/2022 11:10:21	22009840	CONTR	CONTRACT
ST AUGUSTA	2/6/2022 19:46:07	22010149	CONTR	CONTRACT
ST AUGUSTA	2/16/2022 17:50:31	22012828	CONTR	CONTRACT
ST AUGUSTA	2/14/2022 14:36:49	22012244	CONTR	CONTRACT
ST AUGUSTA	2/19/2022 03:45:06	22013549	CONTR	CONTRACT
ST AUGUSTA	2/17/2022 13:08:51	22013047	CONTR	CONTRACT
ST AUGUSTA	2/17/2022 19:43:03	22013153	CONTR	CONTRACT
ST AUGUSTA	2/15/2022 21:55:46	22012640	CONTR	CONTRACT
ST AUGUSTA	2/18/2022 02:45:49	22013215	CONTR	CONTRACT
ST AUGUSTA	2/22/2022 08:05:03	22014259	CONTR	CONTRACT
ST AUGUSTA	2/23/2022 20:14:06	22014748	CONTR	CONTRACT
ST AUGUSTA	2/24/2022 02:27:09	22014828	CONTR	CONTRACT
ST AUGUSTA	2/20/2022 02:12:02	22013823	CONTR	CONTRACT
ST AUGUSTA	2/24/2022 18:56:42	22015050	CONTR	CONTRACT
ST AUGUSTA	2/25/2022 14:18:58	22015270	CONTR	CONTRACT
ST AUGUSTA	2/26/2022 04:52:04	22015451	CONTR	CONTRACT
ST AUGUSTA	2/27/2022 20:16:53	22015818	CONTR	CONTRACT
ST AUGUSTA	2/28/2022 23:20:59	22016191	CONTR	CONTRACT
ST AUGUSTA	2/10/2022 18:34:31	22011275	CRASH	ACCIDENT
ST AUGUSTA	2/11/2022 21:58:56	22011599	CRASH	ACCIDENT
ST AUGUSTA	2/14/2022 09:20:12	22012165	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	2/20/2022 13:32:45	22013918	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	2/15/2022 02:56:28	22012396	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	2/8/2022 12:00:16	22010553	FRAUD	FRAUD
ST AUGUSTA	2/18/2022 11:52:06	22013338	HAZ	HAZARD
ST AUGUSTA	2/1/2022 12:22:28	22008690	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	2/12/2022 21:59:13	22011832	INTOXPER	INTOXICATED PERSON
ST AUGUSTA	2/6/2022 19:12:07	22010140	MA	MOTORIST ASSIST
ST AUGUSTA	2/4/2022 06:36:20	22009457	MA	MOTORIST ASSIST
ST AUGUSTA	2/2/2022 20:25:47	22009103	MED	MEDICAL EMERGENCY

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	2/8/2022 06:50:00	22010475	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/14/2022 09:38:28	22012169	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/14/2022 09:44:32	22012172	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/23/2022 13:35:03	22014613	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/23/2022 21:16:30	22014763	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/24/2022 16:01:28	22014993	MED	MEDICAL EMERGENCY
ST AUGUSTA	2/2/2022 18:50:13	22009074	MEETING	ATTEND MEETING
ST AUGUSTA	2/2/2022 06:59:38	22008868	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	2/10/2022 16:49:45	22011235	NOPAY	NO PAY CUSTOMER
ST AUGUSTA	2/7/2022 13:23:55	22010325	PAPSV	PAPER SERVICE
ST AUGUSTA	2/8/2022 01:00:30	22010447	PARKS	SEASONAL PARKING
ST AUGUSTA	2/10/2022 01:00:10	22011045	PARKS	SEASONAL PARKING
ST AUGUSTA	2/9/2022 01:00:25	22010759	PARKS	SEASONAL PARKING
ST AUGUSTA	2/13/2022 01:00:34	22011861	PARKS	SEASONAL PARKING
ST AUGUSTA	2/14/2022 01:00:14	22012108	PARKS	SEASONAL PARKING
ST AUGUSTA	2/12/2022 01:00:16	22011646	PARKS	SEASONAL PARKING
ST AUGUSTA	2/11/2022 01:00:43	22011335	PARKS	SEASONAL PARKING
ST AUGUSTA	2/1/2022 01:00:25	22008587	PARKS	SEASONAL PARKING
ST AUGUSTA	2/2/2022 01:00:10	22008838	PARKS	SEASONAL PARKING
ST AUGUSTA	2/4/2022 01:00:44	22009428	PARKS	SEASONAL PARKING
ST AUGUSTA	2/3/2022 01:00:23	22009151	PARKS	SEASONAL PARKING
ST AUGUSTA	2/7/2022 01:00:21	22010201	PARKS	SEASONAL PARKING
ST AUGUSTA	2/6/2022 01:00:27	22010008	PARKS	SEASONAL PARKING
ST AUGUSTA	2/5/2022 01:00:24	22009776	PARKS	SEASONAL PARKING
ST AUGUSTA	2/25/2022 01:00:25	22015135	PARKS	SEASONAL PARKING
ST AUGUSTA	2/27/2022 01:00:05	22015653	PARKS	SEASONAL PARKING
ST AUGUSTA	2/26/2022 01:00:38	22015428	PARKS	SEASONAL PARKING
ST AUGUSTA	2/28/2022 01:00:04	22015868	PARKS	SEASONAL PARKING
ST AUGUSTA	2/24/2022 01:00:06	22014815	PARKS	SEASONAL PARKING
ST AUGUSTA	2/23/2022 01:00:09	22014477	PARKS	SEASONAL PARKING
ST AUGUSTA	2/21/2022 01:00:41	22014024	PARKS	SEASONAL PARKING
ST AUGUSTA	2/20/2022 01:00:12	22013809	PARKS	SEASONAL PARKING
ST AUGUSTA	2/22/2022 01:00:40	22014225	PARKS	SEASONAL PARKING
ST AUGUSTA	2/19/2022 01:00:19	22013532	PARKS	SEASONAL PARKING
ST AUGUSTA	2/18/2022 01:00:21	22013206	PARKS	SEASONAL PARKING
ST AUGUSTA	2/15/2022 01:00:36	22012380	PARKS	SEASONAL PARKING
ST AUGUSTA	2/17/2022 01:00:10	22012916	PARKS	SEASONAL PARKING
ST AUGUSTA	2/16/2022 01:00:35	22012679	PARKS	SEASONAL PARKING
ST AUGUSTA	2/21/2022 03:52:22	22014040	PARKV	PARKING VIOLATION
ST AUGUSTA	2/21/2022 03:58:16	22014041	PARKV	PARKING VIOLATION
ST AUGUSTA	2/12/2022 09:06:39	22011695	PERD	ISSUE DEER PERMIT
ST AUGUSTA	2/23/2022 10:36:26	22014569	PR	PUBLIC RELATIONS
ST AUGUSTA	2/19/2022 21:44:34	22013770	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	2/3/2022 02:37:56	22009160	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	2/1/2022 01:23:02	22008593	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	2/2/2022 10:31:34	22008920	THEFT	THEFT
ST AUGUSTA	2/2/2022 14:56:20	22009000	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 15:33:14	22009009	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 16:32:55	22009030	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 16:40:56	22009035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 16:57:50	22009040	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/1/2022 15:22:34	22008723	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 07:21:15	22008871	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/2/2022 07:56:12	22008879	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/3/2022 06:45:05	22009182	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/4/2022 16:52:43	22009656	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/8/2022 06:05:51	22010470	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/7/2022 13:15:26	22010324	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/20/2022 00:38:36	22013805	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/21/2022 17:42:49	22014146	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/22/2022 08:18:57	22014261	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/22/2022 08:25:26	22014265	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/19/2022 17:23:21	22013693	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	2/19/2022 17:37:14	22013696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/27/2022 20:40:08	22015825	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	2/21/2022 18:28:07	22014151	UNWAN	UNWANTED PERSON
ST AUGUSTA	2/11/2022 04:40:30	22011360	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	2/11/2022 18:40:07	22011547	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	2/2/2022 08:19:56	22008884	WEBTRAIN	TRAINING ONLINE

CONTRACTS - FEBRUARY 2022 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	2/1/2022 20:25:00	22:09:59	22008790	CONTR	2581
ST AUGUSTA	2/2/2022 14:19:43	15:38:42	22008987	CONTR	2561K9
ST AUGUSTA	2/3/2022 11:05:32	14:31:54	22009234	CONTR	2588
ST AUGUSTA	2/3/2022 22:44:04	23:45:19	22009410	CONTR	2568
ST AUGUSTA	2/4/2022 10:51:02	11:57:08	22009503	CONTR	2550
ST AUGUSTA	2/5/2022 00:42:01	01:54:33	22009769	CONTR	2555
ST AUGUSTA	2/5/2022 05:23:59	06:23:26	22009804	CONTR	2552
ST AUGUSTA	2/5/2022 11:10:21	12:12:47	22009840	CONTR	2550
ST AUGUSTA	2/6/2022 19:46:07	20:44:00	22010149	CONTR	2540K9
ST AUGUSTA	2/7/2022 04:45:24	05:47:13	22010216	CONTR	2558
ST AUGUSTA	2/8/2022 12:50:37	13:51:48	22010573	CONTR	2542
ST AUGUSTA	2/8/2022 23:27:25	00:32:22	22010750	CONTR	2543
ST AUGUSTA	2/9/2022 03:00:43	04:03:52	22010771	CONTR	2564
ST AUGUSTA	2/10/2022 02:49:50	03:50:19	22011063	CONTR	2558
ST AUGUSTA	2/10/2022 20:45:08	21:46:58	22011299	CONTR	2585
ST AUGUSTA	2/11/2022 17:46:26	18:53:45	22011521	CONTR	2556K9
ST AUGUSTA	2/12/2022 08:15:13	09:36:27	22011686	CONTR	2545
ST AUGUSTA	2/12/2022 11:40:24	12:59:41	22011712	CONTR	2545
ST AUGUSTA	2/13/2022 12:52:35	14:00:34	22011942	CONTR	2544
ST AUGUSTA	2/13/2022 21:05:08	22:13:43	22012064	CONTR	2546
ST AUGUSTA	2/14/2022 01:40:52	02:40:06	22012116	CONTR	2578
ST AUGUSTA	2/14/2022 14:36:49	15:41:53	22012244	CONTR	2545
ST AUGUSTA	2/15/2022 21:55:46	22:55:26	22012640	CONTR	2578
ST AUGUSTA	2/16/2022 17:50:31	18:51:49	22012828	CONTR	2555
ST AUGUSTA	2/17/2022 13:08:51	14:09:32	22013047	CONTR	2544
ST AUGUSTA	2/17/2022 19:43:03	20:43:29	22013153	CONTR	2540K9
ST AUGUSTA	2/18/2022 02:45:49	03:45:20	22013215	CONTR	2577
ST AUGUSTA	2/19/2022 03:45:06	04:45:19	22013549	CONTR	2558
ST AUGUSTA	2/20/2022 02:12:02	03:14:33	22013823	CONTR	2564
ST AUGUSTA	2/22/2022 08:05:03	09:09:05	22014259	CONTR	2561K9
ST AUGUSTA	2/23/2022 20:14:06	21:15:05	22014748	CONTR	2581
ST AUGUSTA	2/24/2022 02:27:09	04:55:03	22014828	CONTR	2584
ST AUGUSTA	2/24/2022 18:56:42	20:05:38	22015050	CONTR	2555
ST AUGUSTA	2/25/2022 14:18:58	15:19:56	22015270	CONTR	2559
ST AUGUSTA	2/26/2022 04:52:04	06:00:23	22015451	CONTR	2577
ST AUGUSTA	2/27/2022 20:16:53	21:16:52	22015818	CONTR	2557
ST AUGUSTA	2/28/2022 23:20:59	00:32:30	22016191	CONTR	2576

Stearns County Sheriff's Office Citations from APS

3/1/2022

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
2/1/2022 3:22:00I	St. Augusta	HOFFMAN ADAM	730022052744	22008723	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
2/2/2022 2:56:00I	St. Augusta	MILNE ZACHARY	730022072459	22009000	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
2/2/2022 2:56:00I	St. Augusta	MILNE ZACHARY	730022072459	22009000	171.24.2	DAR -DRIVING AFTER REVOCATION
2/2/2022 2:56:00I	St. Augusta	MILNE ZACHARY	730022072459	22009000	169.791.2(a)	INSURANCE - NO PROOF
2/8/2022 6:05:00A	St. Augusta	OKERSTROM GARRE	730022070703	22010470	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
2/21/2022 3:52:0(	St. Augusta	PATTERSON DAVID	730022046332	22014040	2013.10.1	WINTER PARKING RESTRICTION
2/21/2022 3:58:0(	St. Augusta	PATTERSON DAVID	730022046333	22014041	2013.10.1	WINTER PARKING RESTRICTION
2/7/2022 1:15:00I	St. Augusta	SCHWINGHAMMER E	73002271696	22010324	171.24.1	DAS-DRIVING AFTER SUSPENSION
2/7/2022 1:15:00I	St. Augusta	SCHWINGHAMMER E	73002271696	22010324	169.791.2(a)	INSURANCE - NO PROOF

TOTAL: 9

Permit Number	Address	Type	Owner	Applicant	Value	Cost
22-01	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Constructiokn	$ 28,000.00	$ 679.13
22-02	20605 County Road 142	Repair	David Anderson	Mad City Improvements	$ 3,701.00	$ 61.85
22-03	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	$ 2,990.00	$ 61.50
22-04	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	$ 4,500.00	$ 34.25
22-05	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	$ 12,650.00	$ 106.33
22-06	1957 245th Street	Siding	Carol Segler	Young Bros.	$ 15,000.00	$ 107.50
22-07	23699 70th Avenue	Siding	Adam Segler	Young Bros.	$ 15,000.00	$ 107.50
22-08	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 190,650.00	$ 1,535.83
22-09	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 155,000.00	$ 1,339.75
22-10	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 290,000.00	$ 2,082.25
22-10	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	$ 3,500.00	$ 50.50

PEARSON BROS., INC.

11079 LAMONT AVE N.E. HANOVER, MN 55341

PHONE (763) 391-6622 – FAX (763) 391-6627

PROPSAL FOR 2022 STREET SWEEPING

CITY OF ST. AUGUSTA
ATTN: BILL MCCABE
PHONE: 320-654-0387
EMAIL: bmccabe@staugustamn.com

WE HEREBY SUBMIT THE FOLLOWING ITEMS FOR BID:

ELGIN DOUBLE GUTTER PICKUP SWEEPER TYPE WITH OPERATOR:

TOTAL $134.29 PER HOUR/PER BROOM
TOTAL $112.10 PER HOUR/PER TRUCK

*CITY TO PROVIDE TRUCK AND DISPOSE OF SWEEPINGS (UNLESS OTHERWISE ARRANGED)
*CITY TO PROVIDE WATER FOR TRUCK

JACK E. PEARSON
PRESIDENT

CROW RIVER CONSTRUCTION
NEW LONDON, MN

With the 2022 dust control season approaching, we are happy to provide you with a quote as well as updated information. Please complete the following request and we will provide you a quote for the 2022 season.

Please complete the following and return to our office:

Customer: _____

Date Quote needed by	
Approximate Quantity	
Quote in	**Feet** or **Gallons**
Application Rate	
Estimated Application date	
Application Guidance	**Maps** or **Ride Along**
Contact Person	
Contact Phone Number	
Any Additional information needed	
Date	

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

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

Thank you for your consideration.

Crow River Construction 8722 47th St NE Spicer, MN 56288

Bid Proposal for St. Augusta AMR

CITY OF ST AUGUSTA
Bid Date: 02/17/2022
Core & Main 2202418

Core & Main
15800 W 79th St
Eden Prairie, MN 55344
Phone: 952-937-9666
Fax: 952-937-8065

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
10		**READING EQUIPMENT**			
20	1	FLEXNET VGB VECHICLE GATEWAY	EA	25,000.00	25,000.00
		INCLUDES LAPTOP, SOFTWARE & MAPPING			
60		**METERS & SMARTPOINTS**			
70	500	510M S/POINT M2 WIRED SP HR	EA	160.00	80,000.00
80	500	IPERL 3/4S 3TS 1G SM 7WHL	EA	150.00	75,000.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

Minnesota Pump Works
1 Cannon Street W
Dundas, MN 55019

Quote

Prepared By	Jenny Braith	Created Date	2/25/2022
Phone	877-645-8004	Quote Number	00012818
Email	info@minnesotapumpworks.com	Terms	NET 30
		Sales Rep	Chad Kubasch
		Expiration Date	3/5/2022

Bill To	St. Augusta MN, City of 1914 250th St St Augusta, MN 56301	Ship To	St. Augusta MN, City of 1914 250th St St Augusta, MN 56301

Quote for 1 - ABS/ Sulzer to replace an existing pump at your Main Lift Station.

Note: Freight is NOT included.

Product Code	Product	Comment	Quantity	Rate	Total
GXDB3K6C1111337	ABS XFP150G CB1.6 PE185/4 24.8/460/3 49' XP 6" D/C	DISCOUNT APPLIED	1.00	$17,433.00	$17,433.00
16907006	ABS SEAL LEAK/OVER TEMP RELAY, CA462, DIN RAIL MOUNTED,110/230V-AC		1.00	$444.00	$444.00
	MISC PARTS	LOT OF EQUIPMENT; TO INCLUDE: ADAPTER PLATES TO ADAPT 6" PUMPS TO EXISTING 8" PIPING/BRACKET; GASKETS; FASTENERS; AND REQUIRED ELECTRICAL COMPONENTS	1.00	$1,475.00	$1,475.00
	ON-SITE SERVICE LABOR - STD - N		4.00	$125.00	$500.00
	SERVICE DRIVE TIME - STD - N		4.00	$125.00	$500.00
	KENWORTH SERVICE TRUCK MILEAGE - STD - N		214.00	$1.85	$395.90

Subtotal	$20,747.90
Total	$20,747.90

Pricing valid for 10 days and does not include freight charges or applicable taxes.

Minnesota Pump Works
1 Cannon Street W
Dundas, MN 55019

Quote

Prepared By	Jenny Braith	Created Date	2/25/2022
Phone	877-645-8004	Quote Number	00012819
Email	info@minnesotapumpworks.com	Terms	NET 30
		Sales Rep	Chad Kubasch
		Expiration Date	3/5/2022

Bill To	St. Augusta MN, City of 1914 250th St St Augusta, MN 56301	Ship To	St. Augusta MN, City of 1914 250th St St Augusta, MN 56301

Quote for 3 - ABS/ Sulzer to replace an existing pumps at your Main Lift Station.

Note: Freight is NOT included.

Product Code	Product	Comment	Quantity	Rate	Total
GXDB3K6C1111337	ABS XFP150G CB1.6 PE185/4 24.8/460/3 49' XP 6" D/C	GREATER DISCOUNT IF THREE PUMPS ARE PURCHASED	2.00	$16,846.00	$33,692.00
GXDB3K6C1111337	ABS XFP150G CB1.6 PE185/4 24.8/460/3 49' XP 6" D/C	DISCOUNT APPLIED	1.00	$17,433.00	$17,433.00
16907006	ABS SEAL LEAK/OVER TEMP RELAY, CA462, DIN RAIL MOUNTED,110/230V-AC		3.00	$444.00	$1,332.00
	MISC PARTS	LOT OF EQUIPMENT; TO INCLUDE: ADAPTER PLATES TO ADAPT 6" PUMPS TO EXISTING 8" PIPING/BRACKET; GASKETS; FASTENERS; AND REQUIRED ELECTRICAL COMPONENTS	3.00	$1,475.00	$4,425.00
	ON-SITE SERVICE LABOR - STD - N		8.00	$125.00	$1,000.00
	SERVICE DRIVE TIME - STD - N		4.00	$125.00	$500.00
	KENWORTH SERVICE TRUCK MILEAGE - STD - N		214.00	$1.85	$395.90

Subtotal	$58,777.90
Total	$58,777.90

Pricing valid for 10 days and does not include freight charges or applicable taxes.

ELECTRIC PUMP

4280 E. 14th St.
Des Moines, IA 50313
Office: 515-265-2222
Toll Free: 800-383-7867
Fax: 515-265-8079

201 4th Ave SW
New Prague, MN 56071
Office: 952-758-6600
Toll Free: 800-536-5394
Fax: 952-758-7778

TO: City of St Augusta, MN
Chad Blashack / 320-223-4716 / cblashack@yahoo.com

REF: Flygt Pump Replacement

DATE: February 26, 2022

Submersible Pumps & Accessories

Based on a design of 900gpm @ 54.5' TDH

One (1) Flygt NP3153.095-433MT submersible pump. Pump to be furnished with the following:
- 20hp, 460V, 3phase, 60Hz, explosion proof motor
- Hard Iron N-Impeller
- 50' Power cable

One (1) Flygt Mini-Cas Unit for monitoring pump seal failure & overtempt (required for 5-year factory warranty)

One (1) Lot of freight, installation, and startup services for the pump and pump monitoring device included

Total Selling Price: $25,645.00 plus tax

Note the following:
- The existing Hydromatic slide bracket will be re-used. Electric Pump will bolt it onto our Flygt pump discharge flange for compatibility purposes so we can re-use the existing guide rail system and 8" base elbow
- Existing lifting chain will be re-used

Thank you for your consideration,

Steven Forsythe (612) 840-9499
cc: Adam Thoreson (612) 803-2154
cc: Anthony Theisen (612) 710-9321

St. Augusta Fire Department

January 2022

Emergency calls as of report date

- 01/01/2022 Medical
- 01/10/2022 Medical
- 01/12/2022 CO Alarm
- 01/12/2022 Fire (Sprinkler Alarm)
- 01/22/2022 Fire (False Alarm)
- 01/26/2022 Fire
- 01/30/2022 Medical
- 01/31/2022 Medical
- 01/31/2022 Medical

Total of 9 calls for January.

9 total calls through January 2022.

(6 total calls through same time period 2021)

Monthly Training

January's training was provided by Fire Inc.

The training was on Arson Awareness and Scene Preservation.

St. Augusta Fire Department

Grass Rig Pricing

- GMC Truck $43,225.00
- North Central Equipment $4,403.00
- Gm Accessories $2,403.00
- Fire Safety USA $19,304.00
- North Star Sings $1,070.00
- Contingency Money $3,500.00
- TOTAL for truck build $73,905.00

GM OrderWORKBENCH

Preliminary Order Detail - Order # BHJQCP

BAC: 201566 **BFC:** 1 **Name:** WEST METRO BUICK GMC

Current as of 02/09/2022 - 09:09 AM EST **---For Dealer Use Only---**

BAC Information

Charge-to BAC 201566 **Charge-to BFC** 1

Ship-to BAC 201566 **Ship-to BFC** 1

Contact Name **Phone #**

DAN **Stock No.**

Model/Order Information

Model Year: 2022

Distrib. Entity: RET

Allocation Group: GHDCRW

Division: GMC

Order Type: TRE - Retail Stock

Model: TK30943 - 3500HD Sierra: Crew Cab Long Box, 4WD

MSRP w/DFC †: $51,025.00

Event Description: 1100 - Preliminary Order Accepted

Priority: 99

Estimated Delivery Date:

Age of Order: 22 days

- 7,800 state Bid
= 43,225.00

Vehicle Specifications

PEG: 1SA - PRO

Primary Color: G7C - Cardinal Red

Trim: H2G - 1SA-Vinyl, Jet Black, Interior Trim

Engine: L8T - Engine: 6.6L, Gasoline V-8, SIDI

Emissions:

Transmission: MYD - 6-Speed Automatic

Ordered Options: 9L7: Upfitter / Accessory Electrical Switches

AKO: Deep Tinted Glass

BG9: Floor Covering: Rubberized Vinyl, Graphite

CGN: Bed Liner, Spray-on, Black Textured Polyurea

AE7: Seats: Front 40/20/40 Split-Bench, Uplevel

AU3: Power Door Locks

C49: Defogger, Rear Window Electric

DBG: Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator

FE9: Federal Emissions

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E63: Body: Pick-Up Bed
G1Y: GVW Rating 11,500 Lbs
GT4: Rear Axle: 3.73 Ratio
JL1: Integrated Trailer Brake Controller
K47: Heavy Duty Air Filter
KW5: Alternator, 220 AMP
NZZ: Skid Plates
PYT: Wheels: 18" Steel, Painted
QK1: Standard Tailgate
RFQ: Focused Ordering Configuration
UF2: Lighting, Cargo Box, LED
V46: Bumper, Front, Chrome
VJH: Bumper, Rear, Chrome Step
VYU: Snow Plow Prep / Camper Package
Z82: Trailering Package
G80: Auto Locking Differential, Rear
IOR: GMC Infotainment System
K34: Cruise Control
KI4: 120 Volt Electrical Receptacle, In Cab
NQF: Transfer Case: w/ Rotary Dial Control, Electronic Shift
PCI: Convenience Package
QF6: Tires: LT275/70 R18 All Terrain, Blackwall
QT5: Tailgate Function--Manual w/ Assist, Pwr Release
U01: Roof Marker Lamps
UVC: Rear Vision Camera
V76: Recovery Hooks
VK3: Front License Plate Mounting Provisions
X31: Off-Road Package
ZYG: Tire, Spare: LT275/70 R18 All Terrain, Blackwall

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† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice.

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BID Main Page Help	user: dmeyers091 bac: 00000201566 name: WEST METRO BUICK GMC

State	Minnesota
Fleet Name	CITY OF SAINT AUGUSTA
Fleet Number	000428152
Model Year	2022
Division	**GMC**
Vehicle Type	N/A
Model Desc	Sierra 3500 4WD Crew Cab Long Box(TK30943)
Model Code	TK30943
Model Options	-Select-
Options Selected	1SA
Amount	$7800
Email	

Save

Preview Order 1040 - W3B 4x4 Crew Cab SRW: Order Summary Time of Preview: 01/17/2022 08:07:25

Sales Code : F58584

Dealership Name: Tenvoorde Ford, Inc.

Dealer Rep.	Jade Aanenson	**Type**	Stock	**Vehicle Line**	Superduty	**Order Code**	1040
Customer Name		**Priority Code**	80	**Model Year**	2022	**Price Level**	245

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 CREW CAB PICKUP/160	$44415	PLATFORM RUNNING BOARDS	$445
160 INCH WHEELBASE	$0	10600# GVWR PACKAGE	$0
RACE RED	$0	50 STATE EMISSIONS	$0
VINYL 40/20/40 SEATS	$0	BACKGLASS DEFROST	$60
MEDIUM EARTH GRAY	$0	SPARE TIRE AND WHEEL	$0
PREFERRED EQUIPMENT PKG.610A	$0	TRAILER BRAKE CONTROLLER	$270
.XL TRIM	$0	TELESCPNG TT MIRR-POWR/HTD SIG	$0
.AIR CONDITIONING -- CFC FREE	$0	CENTER HIGH MOUNT STOP LAMP	$0
.AM/FM STEREO MP3/CLK	$0	JACK	$0
7.3L DEVCT NA PFI V8 ENGINE	$1705	UPFITTER SWITCHES	$165
10-SPEED AUTOMATIC	$0	PRIVACY GLASS	$30
.LT245/75R17E BSW ALL-SEASON	$0	XL VALUE PACKAGE	$395
3.73 ELECTRONIC-LOCKING AXLE	$0	.CRUISE CONTROL	$0
POWER EQUIPMENT GROUP	$1125	FUEL CHARGE	$0
JOB #1 ORDER	$0	PRICED DORA	$0
TRAILER TOWING PACKAGE	$0	ADVERTISING ASSESSMENT	$0
CV LOT MANAGEMENT	$0	DESTINATION & DELIVERY	$1695
XL DECOR PACKAGE	$0		

	MSRP
TOTAL BASE AND OPTIONS	$50305
DISCOUNTS	NA
TOTAL	$50305

SHIP TO : **F58584**
185 Roosevelt Rd, Saint Cloud, MN, 56301-3846

Crew Cab 7.3 gas

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

$50,305

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.

Ford is not opening up gavernment Super Duty purchasing till Jan. 2023 So there is no State pricing . . this year of 2022.'s

QUOTE NUMBER
17480

DATE
January 19, 2022

VALID UNTIL
January 26, 2022 at 9:00AM

Download PDF

FROM
SCOTT PERREAULT
North Central Bus & Equipment Inc.
25112 22nd Ave, St Cloud
4821 Mustang Circle, Mounds View
www.northcentralinc.com

PHONE
(320) 251 7252

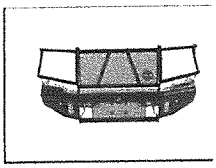
FOR
City of Augusta/St. Augusta Fire

TO
Ben Voigt

Legend front bumper and Winch quote for a 2022 GMC 3500HD C/C 8ft bed

RANFBG201BLR — 1,865.00 x 1 = 1,865.00

20-C SIERRA 2500/3500 HD FRONT BUMPER LEGEND SERIES

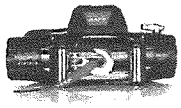


418 — 115.00 x 2.5 = 287.50

Labor to install front bumper guard

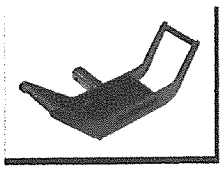
WAR103252 — 703.00 x 1 = 703.00

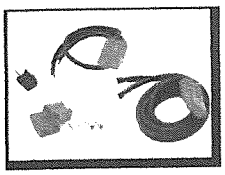
Warn VR EVO 10 STANDARD DUTY 10,000LB WINCH WITH STEEL CABLE



WAR107000 — 390.00 x 1 = 390.00

MULTIMOUNT KIT UNIVERSAL



WAR22680 CONNECTOR,ELEC,175A		60.00 x 2 120.00
Labor to install winch wiring to the front and back of the truck		115.00 x 4 460.00
TERCB3-SM-175 175 AMP BREAKER		65.00 x 1 65.00
Shop Install Supplies/wiring		125.00 x 1 125.00
Labor to install customers running boards		155.00 x 1.5 232.50
Labor to install customers Back Rack Headache rack		155.00 x 1 155.00
	Total excluding tax	**$4,403.00**

Ask a Question

Legend front bumper and Winch quote for a 2022 GMC 3500HD C/C 8ft bed

Total excluding tax $4,403.00

Additional comments

Optional

Your order/reference number

Optional

☐ Yes, I Ben Voigt agree to and accept this quote, on January 20, 2022 at 7:37AM.

Accept Quote

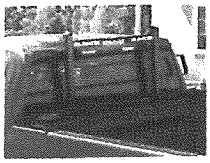
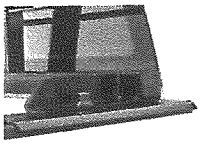
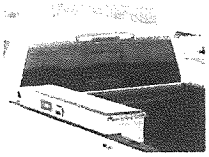
Decline

www.westmetroauto.com

Cart No. 10292953

West Metro Buick GMC
1001 Hwy 25 S
Monticello, MN 55362

Phone: 763-271-7844

Photo	Item Number	Description	Installed?	Price	Quantity	Total
2021 GMC Sierra 3500 HD Base / Crew Cab / 8'2" Long Box						
	19419336	Bed Rack, Original Style Rack by BACKRACK®	Yes	$291.00	1	$291.00
	19419338	Bed Rack, Standard Hardware Kit by BACKRACK®	Yes	$201.00	1	$201.00
	19432021	Bed Tool Box, Side Mount, 72" by UWS®	Yes	$533.00	2	$1,066.00
	85522564	Assist Steps, Rectangular	Yes	$845.00	1	$845.00
				Grand Total:		$2,403.00

The prices quoted are subject to change and do not include sales tax or shipping. Installation prices are only valid through West Metro Buick GMC. This quote shall expire after Thursday, February 17, 2022. Please call West Metro Buick GMC for further details or go to www.westmetroauto.com.

Special Instructions

Comments:
VIN:

Customer Login

Password

Customer

Date

Dealership

Date

F&I

Date

FIRE SAFETY USA, INC

3253 19TH STREET NW
ROCHESTER, MN 55901
507-529-8444: PHONE
507-529-8111: FAX

Quote

Date	Quote #
2/15/2022	99166

Name / Address
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301

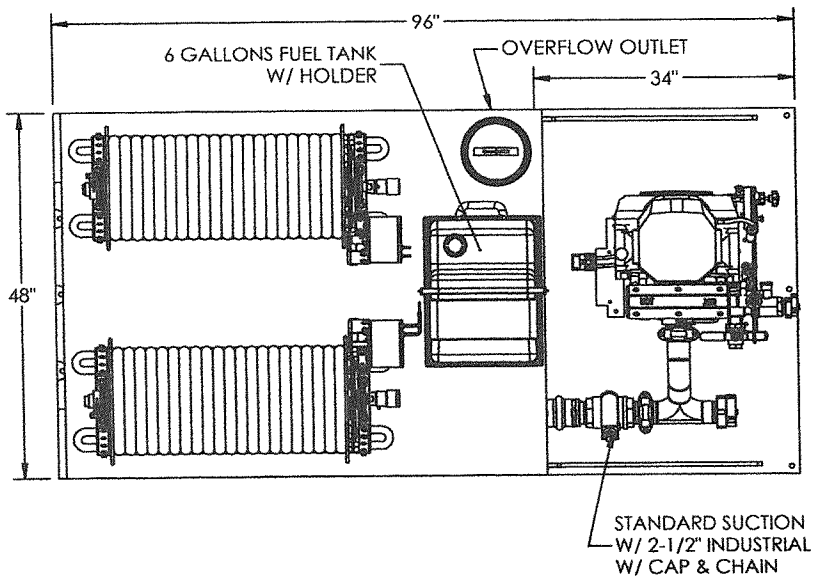
Customer Phone	
Customer Fax	

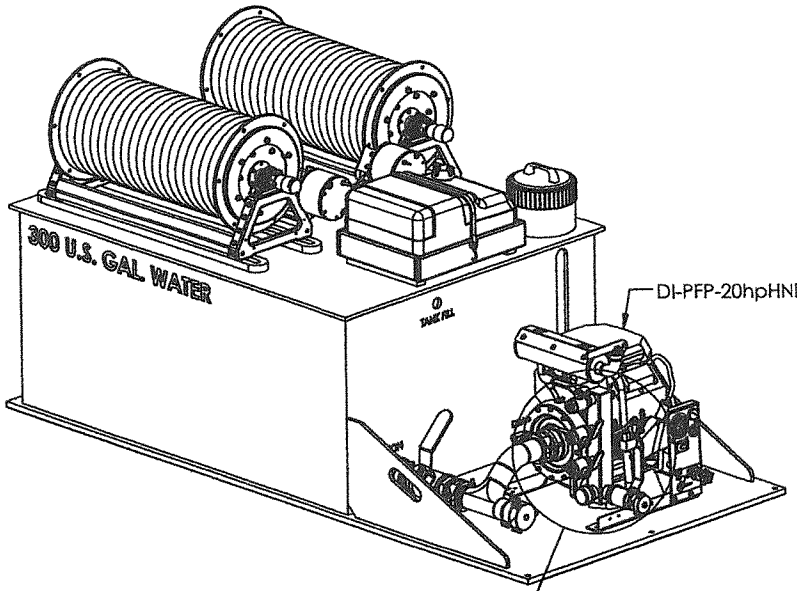
Rep
RYAN

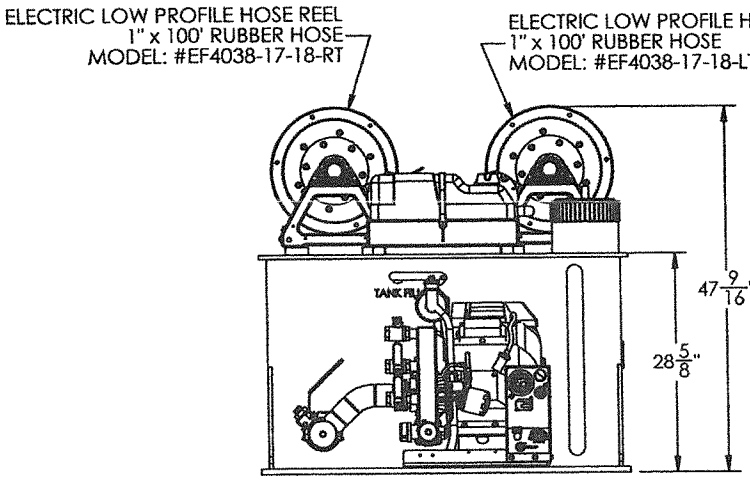
Qty	Item	Description	Cost	Total
1	SKID-20HP-ELE-3...	SKID UNIT, WITH 20HP ELECTRIC PUMP WITH RECOIL BACKUP, 1.0' TANK FILL, 2.5' SUCTION VALVE, 2.5' TANK TO PUMP VALVE, 1.5' DISCHARGE WITH CAP AND CHAIN, ELECTRIC HOSE REEL FOR 100' OF 1.0' BOOSTER HOSE, INCLUDES 100' OF 1.0' BOOSTER HOSE, WITH 300 GALLON WATER TANK + UPGRADE TO 2ND HOSE REEL WITH 100FT OF BOOSTER HOSE + UPGRADE TO SCOTTY FOAM SYSTEM WITH FOAM CELL	13,320.00	13,320.00
1	JY2RRRR	WHELEN JUSTICE SERIES 56" LED LIGHTBAR, WITH FOUR RED CORNER LEDS, SIX FORWARD FACING RED LEDS, ALLEY LIGHTS	1,400.00	1,400.00
1	BETA1	WHELEN BETA1 FULL FUNCTION SIREN CONTROLLER HEAD WITH 15FT HARNESS AND MIC	165.00	165.00
1	SA315P	WHELEN SPEAKER	200.00	200.00
4	IONSMR	WHELEN ION SURFACE MOUNT LED LIGHT, RED	100.00	400.00
2	SALE	LED REAR WORK LIGHTS	295.00	590.00
11	LABOR-GOLD	LABOR HRS TO INSTALL LIGHTBAR, SIREN CONTROLLER, SPEAKER AND FOUR ION LED SURFACE MOUNT WARNING LIGHTS AND TWO REAR LED WORK LIGHTS. INSTALLATION TO BE PERFORMED AT OUR FSUSA SHOP IN HAM LAKE MN.	139.00	1,529.00
2	1602-100	AKRON 1" NH PROVENGER NOZZLE WITH PISTOL GRIP	450.00	900.00
1	SHIPPING	SHIPPING	800.00	800.00

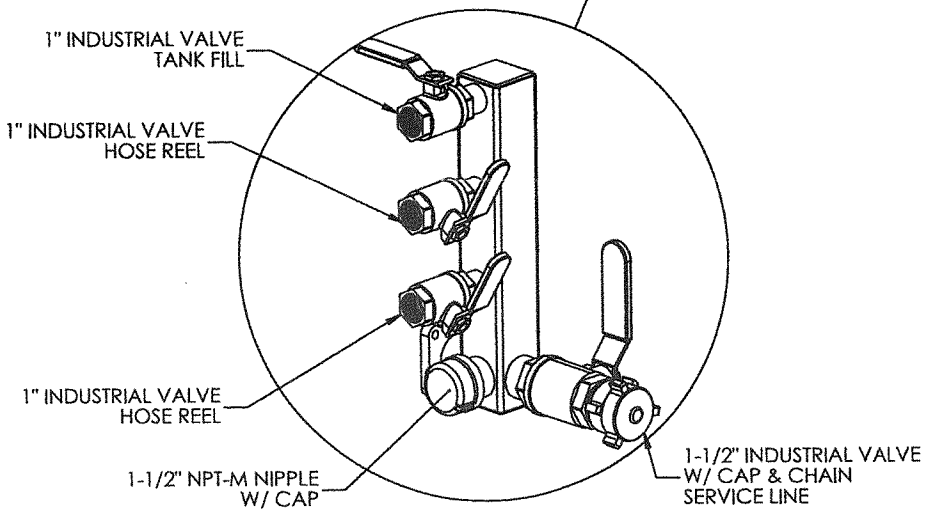
Total	$19,304.00

Phone #	Fax #	E-mail	Web Site
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com









REV.	DATE	BY

TITLE : ST. AUGUSTA			APPROXIMATE DRY WEIGHT	QUOTE #	WARNING
300 U.S. GAL. WATER	- U.S. GAL. F.C.		- Lbs	22708	THIS DOCUMENT REMAINS THE PROPERTY OF C.E.T. FIRE PUMPS MFG. ALL REPRODUCTION WITHOUT WRITTEN AGREEMENT FROM C.E.T. FIRE PUMPS MFG IS TOTALLY PROHIBITED.
No: DP-6459-0701	TANK TYPE: C	CREATED BY: M.V. DATE: 2022-01-20	APPROXIMATE WET WEIGHT - Lbs	OPP # 17792	

APPROVED BY

APPROVED DATE

*DRAWING MAY DIFFER FROM REALITY.

North Star
SIGNS & ENGRAVING INC.
6610 Gregory Park Rd St. Cloud, MN 56301
320-252-7871

Estimate

Date	Estimate #
2/11/2022	954

Name / Address	Ship To
St. Augusta Fire Depatment 1914 250th street St. Augusta, MN 56301	

Item	Description	Qty	Rate	Total
Sales	Graphics on doors, tailgate, 3 unit numbers, light bar, 2 color black and gold	1	420.00	420.00
Sales	Oraguard 280 Stone Guard on truck box sides 8' x 30"	1	650.00	650.00

This proposal is good for 30 days. If it meets with your approval, please sign and return. Thank You.

Subtotal	$1,070.00
Sales Tax (0.0%)	$0.00
Total	$1,070.00

Signature _____

Phone #	Fax #	E-mail	Web Site
320-252-7871	320-252-7414	info@nssigns.com	nssigns.com

St. Augusta Fire Department

Truck

Replacement Report

Date: 02/16/2016

Truck # 109

Make: Ford

Model: E-350

VIN # 1FTSS34FX1HA78419

Type of vehicle: Van / Tow Vehicle

Replacement # 3

Date of replacement: 1 – 2 years or next available

Seats Available: 2



Description of vehicle:

- **Van**
- **Tow Vehicle**
- **Gear hauler**
- **Back up equipment hauler**

Reason for replacement:

- **2000 model van**
- **262,275 miles**
- **Two wheel drive**
- **Would replace with 4x4 pickup truck and skid pump for grass fire fighting**
- **Van is rusting out**
- **It's a cargo van**
- **Lack of personnel hauling capability**

Cost of new: Would not know until we have specs for the truck

Cost of used: $ 55,000.00

What would we get: NEW X **or USED** X

- All prices are subject to change, price based on comparable trucks on the market.

Bill McCabe

From: Tracy Hodel <Tracy.Hodel@ci.stcloud.mn.us>
Sent: Friday, February 4, 2022 1:34 PM
To: 'bmccabe@staugustamn.com'
Subject: 250th Street Improvements - 2023

Importance: High

Hi Bill,

We are working on finalizing our 2023-2027 Capital Improvements Plan. We have the full reconstruction of 250th as part of our 2023 plan. Total project estimate is currently at $932,000. Is St. Augusta onboard with moving forward with this in 2023 and have the 50% matching funds available to do so?

Full Depth Mill & Bit Replacement on 250th St from CSAH 136 to CSAH 74 - $932,000

Let me know your thoughts.
Thanks,
Tracy

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>AIRPORT >ENGINEERING >PUBLIC WORKS > PUBLIC UTILITIES

CITY OF
ST.CLOUD
MINNESOTA

CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2022-05

RESOLUTION APPROVING A VARIANCE TO ALLOW THE CONSTRUCTION OF A STRUCTURE CLOSER THAN THE ALLOWED 35' ON A CORNER SIDE YARD LOCATED AT 23046 TURQUOISE STREET

WHEREAS, Lyle Buemer ("Applicants") submitted an application to the City of St. Augusta ("City") for a Variance to allow the construction of a structure closer to the corner side yard setback than normally allowed for property located at 23046 Turquoise Street ("Property"):

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

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested variance on February 28, 2022 during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be granted

WHEREAS, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission's recommendation at its meetings on March 1, 2022.

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

1. The Property is currently zoned R-1, Suburban Residential.
2. The Property satisfies the minimum lot size for the proposed use.
3. The proposed use of the property is compatible with present and future land uses of the area.
4. The proposed principle structure conforms to the performance standards contained within the Zoning Ordinance.
5. The Property has shape issues, and locating the structure in a location other than the proposed area will be practically difficult.
6. The variance sought is not based solely on economic reasons.
7. The proposed project will not have any impacts on utility and school capacities.
8. The proposed project will not be injurious to the use and enjoyment of other property in the immediate vicinity.
9. The requested variance is not a use variance.

10. The proposed project does not conflict with the City's Comprehensive Plan or the intent of the Zoning Code.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a variance to allow for the construction of a principle structure no closer than 25' from the required corner side yard setback at property located at 23046 Turquoise Street.

1. All applicable licenses and permits from applicable agencies and jurisdictions must be obtained prior to construction of the structure.
2. All fees shall be paid.

Adopted this 1st day of March, 2021.

BY THE CITY COUNCIL

_____
Michael G. Zenzen, Mayor

Attest:_____
William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2022-06

RESOLUTION APPROVING A VARIANCE TO ALLOW AN ADDITION TO AN EXISTING ACCESSORY STRUCTURE EXCEEDING THE NORMALLY ALLOWED MAXIMUM SQUARE FOOTAGE AT 24102 COUNTY ROAD 75

WHEREAS, Sylvester Prom ("Applicants") submitted an application to the City of St. Augusta ("City") for a Variance to allow an addition (32'x45') to an existing accessory structure exceeding the normally allowed square footage on a property located at 24102 County Road 75 ("Property"):

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

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested variance on February 28, 2022 during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be granted

WHEREAS, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission's recommendation at its meetings on March 1, 2022.

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

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

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a variance to allow for the construction of an addition to an existing accessory structure exceeding the maximum allowed square footage for accessory structures by 1,388 square feet on property located at 24102 County Road 75.

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

Adopted this 1st day of March, 2021.

BY THE CITY COUNCIL

_____
Michael G. Zenzen, Mayor

Attest:_____
William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA

ORDINANCE NO. 2022-01

AN ORDINANCE AMENDING SECTION 2.2 DEFINITIONS AND SECTIONS 48-61 (R-1, R-2, R-3, R-4, R-5, B-1, B-2, B-3, B-W, I-1, I-2 ZONING DISTRICTS) OF THE ST. AUGUSTA ZONING ORDINANCE

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

Section 1. Section 2.2 (T) of the City Code is hereby amended and shall read as follows:

T. **Temporary Outdoor Storage Container:** A portable storage unit that does not have a permanent foundation or footing and which includes cargo containers, portable storage containers, and bulk solid waste containers. Such structures shall not be considered a building. A temporary storage structure may include a self-storage container that is delivered to and retrieved from a home or business for long term off-site or on-site storage. Temporary outdoor storage containers shall be permitted for a maximum of one hundred and twenty (120) days.

Tillable Land: Any land capable of producing small grains, row crops or may with normal tillage practices, woodland excluded.

Tower: Any ground mounted pole, spire, structure, or combination thereof, including supporting lines, cables, wires, braces, masts, intended primarily for the purpose of mounting an antenna or similar apparatus above grade.

Tower, Temporary Mobile: Any mobile tower, pole, or structure located on a trailer, vehicle, or temporary platform intended primarily for the purpose of mounting an antenna or similar apparatus for personal wireless services, which is commonly referred to as cellular on wheels (COW).

Tree, Significant: Trees which are healthy, measure a minimum of eight (8) inches in diameter at a distance of fifty-four (54) inches above ground, and are a minimum of four (4) inches in diameter for conifers.

Section 2. Section 48.05 of the City Code is hereby amended and shall read as follows:

48.05 ACCESSORY USES**:** Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the R-1 District:

A. Accessory uses incidental and customary to the uses permitted in Sections 48.02, 48.03, and 48.06 of this Ordinance.

B. Fences as regulated by Section 15.06 of this Ordinance.

C. Home occupations and home offices as regulated by Section 25 of this Ordinance.

D. Non-commercial greenhouses, provided they do not exceed two hundred (200) square

feet in area.

E. Private garages and off-street parking.

F. Except as otherwise limited, private recreational facilities, only accessory to an existing principal permitted use on the same lot and which are operated for the enjoyment and convenience of the residents of the principal use and their occasional guests.

G. Radio and television receiving antennas including single satellite dish TVROs two (2) meters or less in diameter, short-wave radio dispatching antennas, or those necessary for the operation of household electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

H. Recreational vehicles and equipment.

I. Signs as regulated by Section 31 of this Ordinance.

J. Tool houses, sheds and other such structures for the storage of domestic supplies and equipment.

K. Temporary Outdoor Storage Containers, subject to the following regulations:

1. The containers must be located solely on private property and shall not be placed on any portion of the public right-of-way.
2. Containers must be set back at least five (5) feet from any property line.
3. No more than two temporary outdoor storage containers shall be located on a single lot.

Section 3. Section 49.05 of the City Code is hereby amended and shall read as follows:

49.05 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the R-2 District:

A. Accessory uses incidental and customary to the uses permitted in Sections 49.02, 49.03, and 49.06 of this Ordinance.

B. Fences as regulated by Section 15.06 of this Ordinance.

C. Home occupations and home offices as regulated by Section 25 of this Ordinance.

D. Non-commercial greenhouses, provided they do not exceed two hundred (200) square feet in area.

E. Private garages and off-street parking.

F. Except as otherwise limited, private recreational facilities, accessory to an existing principal permitted use on the same lot and which is operated for the enjoyment and convenience of the residents of the principal use and their occasional guests.

G. Radio and television receiving antennas including single satellite dish TVROs two (2) meters or less in diameter, short-wave radio dispatching antennas, or those necessary for the operation of household electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

H. Recreational vehicles and equipment.

I. Signs as regulated by Section 31 of this Ordinance.

J. Tool houses, sheds and other such structures for the storage of domestic supplies and equipment.

K. Temporary Outdoor Storage Containers, subject to the following regulations:

1) The containers must be located solely on private property and shall not be placed on any portion of the public right-of-way.

2) The containers must be placed in a gravel or finished driveway or parking area.

3) No more than two temporary outdoor storage containers shall be located on a single lot.

Section 4. Section 50.05 of the City Code is hereby amended and shall read as follows:

50.05 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the R-3 District:

A. Accessory uses incidental and customary to the uses permitted in Sections 50.02, 50.03, and 50.06 of this Ordinance.

B. Fences as regulated by Section 15.06 of this Ordinance.

C. Home occupations and home offices as regulated by Section 25 of this Ordinance.

D. Non-commercial greenhouses, provided they do not exceed two hundred (200) square feet in area.

E. Private garages and off-street parking.

F. Except as otherwise limited, private recreational facilities, only accessory to an existing principal permitted use on the same lot and which are operated for the enjoyment and convenience of the residents of the principal use and their occasional guests.

G. Radio and television receiving antennas including single satellite dish TVROs, short- wave radio dispatching antennas, or those necessary for the operation of household electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

H. Recreational vehicles and equipment.

I. Signs as regulated by Section 31 of this Ordinance.

J Tool houses, sheds and other such structures for the storage of domestic supplies and equipment.

K. Temporary Outdoor Storage Containers, subject to the following regulations:

1. The containers must be located solely on private property and shall not be placed on any portion of the public right-of-way.

2. Containers must be set back at least five (5) feet from any property line.

3. No more than two temporary outdoor storage containers shall be located on a single lot.

Section 5. Section 51.05 of the City Code is hereby amended and shall read as follows:

51.05 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the R-4 District:

A. Accessory uses incidental and customary to the uses permitted in Sections 51.02, 51.03, and 51.06 of this Ordinance.

B. Fences as regulated by Section 15.06 of this Ordinance.

C. Home occupations and home offices as regulated by Section 25 of this Ordinance.

D. Non-commercial greenhouses, provided they do not exceed two hundred (200) square feet in area.

E. Private garages and off-street parking.

F. Except as otherwise limited, private recreational facilities, only accessory to an existing principal permitted use on the same lot and which are operated for the enjoyment and convenience of the residents of the principal use and their occasional guests.

G. Radio and television receiving antennas including single satellite dish TVROs, short-wave radio dispatching antennas, or those necessary for the operation of household electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

H. Recreational vehicles and equipment.

I. Signs as regulated by Section 31 of this Ordinance.

J Tool houses, sheds and other such structures for the storage of domestic supplies and equipment.

K. Temporary Outdoor Storage Containers, subject to the following regulations:

1. The containers must be located solely on private property and shall not be placed on any portion of the public right-of-way.

2. Containers must be set back at least five (5) feet from any property line.

3. No more than two temporary outdoor storage containers shall be located on a single lot.

Section 6. Section 52.05 of the City Code is hereby amended and shall read as follows:

5205 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in an R-5 District:

A. Accessory uses incidental and customary to the uses permitted in Sections 52.02, 52.03, and 52.06 of this Ordinance.

B. Fences as regulated by Section 15.06 of this Ordinance.

C. Home occupations and home offices as regulated by Section 25 of this Ordinance.

D. Non-commercial greenhouses, provided they do not exceed two hundred (200) square feet in area.

E. Private garages and off-street parking.

F. Except as otherwise limited, private recreational facilities, only accessory to an existing principal permitted use on the same lot and which are operated for the enjoyment and convenience of the residents of the principal use and their occasional guests.

G. Radio and television receiving antennas including single satellite dish TVROs, short-wave radio dispatching antennas, or those necessary for the operation of household electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

H. Recreational vehicles and equipment.

I. Signs as regulated by Section 31 of this Ordinance.

J Tool houses, sheds and other such structures for the storage of domestic supplies and equipment.

K. Temporary Outdoor Storage Containers, subject to the following regulations:

1. The containers must be located solely on private property and shall not be placed on any portion of the public right-of-way.

2. Containers must be set back at least five (5) feet from any property line.

3. No more than two temporary outdoor storage containers shall be located on a single lot.

Section 7. Section 55.06 of the City Code is hereby amended and shall read as follows:

55.06 CONDITIONAL USES: The following are conditional uses in the B-1 District. (Requires a conditional use permit based upon procedures and performance standards set forth in and regulated by Sections 4.02 and 4.04 of this Ordinance).

A. Convenience Grocery Markets with Prepared Food and/or Motor Fuel Sales. Grocery, food operations, and/or convenience motor fuel (no vehicle service or repair) provided that:

1. Convenience/deli food is of the take-out type only and that no provision for seating or consumption on the premises is provided. Furthermore, that the enclosed area devoted to such activity, use and merchandise shall not exceed fifteen (15) percent of the gross floor area.

2. The storage, preparation and serving of food items are subject to the approval of the Zoning Administrator who shall provide specific written sanitary requirements based upon the applicable State and County regulations.

3. That the proximate area and location of space devoted to non-automotive merchandise sales shall be specified in the application and in the conditional use permit. Exterior sales or storage shall be allowed by administrative permit.

4. The off-street loading space(s) and building access for delivery of goods shall be separate from customer parking and entrances and shall not cause conflicts with customer vehicles and pedestrian movements.

5. The hours of operation shall be limited to 6:00 AM to 11:00 PM, unless extended by the City Council as part of the conditional use permit.

6. Motor fuel facilities shall be installed in accordance with State and City standards. Additionally, adequate space shall be provided to access gas pumps and to allow maneuverability around the pumps. Underground fuel storage tanks are to be positioned to allow adequate access by motor fuel transports and unloading operations which do not conflict with circulation, access and other activities on the site. Fuel pumps shall be installed on pump islands.

7. A protective canopy located over pump islands may be an accessory structure on the property and may be located twenty (20) feet or more from the front lot line, provided adequate visibility both on and off site is maintained.

8. The operation shall be responsible for litter control within three hundred (300) feet of the premises and litter control is to occur on a daily basis. Trash receptacles must be provided at a convenient location on site to facilitate litter control.

B. Day care nursery facilities as a principal or accessory use provided that the use complies with the provisions of Section 26 of this Ordinance.

C. Personal wireless antennas not located on an existing structure or tower, as regulated by Section 29 of this Ordinance.

D. Open and outdoor storage as a principal or accessory use provided that:

1. The area is fenced and screened from view of the neighboring residential uses or if abutting a residential district in compliance with Section 15.07 of this Ordinance.

2. Storage is screened from view from the public right-of-way in compliance with Section 15.07 of this Ordinance.

3. Storage area is blacktopped or concrete surfaced unless specifically approved by the City Council.

4. Does not take up parking spaces as required to conform to this Ordinance.

5. Color must match that of the principle structure.

6. Temporary Storage Containers are prohibited as principle or accessory structures.

Section 8. Section 57.06 of the City Code is hereby amended and shall read as follows:

57.06 CONDITIONAL USES: The following are conditional uses in the B-3 District. (Requires a conditional use permit based upon procedures and performance standards set forth in and regulated by Sections 4.02 and 4.04 of this Ordinance).

A. Accessory, enclosed retail, rental or service activity other than that allowed as a permitted use or conditional use within this Section, provided that:

1. Such use is allowed as a permitted use in a Business District.

2. Such use does not constitute more than thirty (30) percent of the lot area and not more than fifty (50) percent of the gross floor area of the principal use.

B. Automobile car washes (drive-through, mechanical and self-service), provided that:

1. Magazining or stacking space is constructed to accommodate an appropriate number of vehicles and shall be subject to the approval of the City Council.

2. Each light standard island and all islands in the parking lot are landscaped or covered.

3. The entire area other than occupied by the building or planting shall be surfaced with blacktop or concrete which will control dust and drainage which is subject to the approval of the City Engineer.

4. Vehicular access points shall be limited, shall create a minimum of conflict with through traffic movement and shall be subject to the approval of the City Engineer.

C. Convenience Store with Gasoline. Grocery and/or food operations, with convenience gas (no vehicle service or repair), provided that:

1. Convenience/deli food is of the take-out type only and that no provision for seating or consumption on the premises is provided. Furthermore, that the enclosed area devoted to such activity, use and merchandise shall not exceed fifteen (15) percent of the gross floor area.

2. That any sale of food items is subject to applicable State and/or County regulations. Written documentation of compliance with such County and/or State regulations shall be provided to the Zoning Administrator.

3. That the approximate area and location devoted to non-automotive merchandise sales shall be specified in general terms in the application and in the conditional use permit. No exterior sales or storage shall be permitted.

4. The hours of operation shall be limited to 6:00 AM to 12:00 PM, unless extended by the City Council.

5. Motor fuel activities shall be installed in accordance with State and City standards. Additionally, adequate space shall be provided to access gas pumps and allow maneuverability around the pumps. Underground fuel storage tanks shall be positioned to allow adequate access by motor fuel transports and unloading operations do not conflict with circulation, access and other activities on the site. Fuel pumps shall be installed on pump islands.

6. A protective canopy located over pump island may be an accessory structure on the property and may be located twenty (20) feet or more from the front lot line, provided adequate visibility both on and off site is maintained.

7. The entire site other than that taken up by a building, structure or plantings shall be surfaced with blacktop or concrete to control dust and drainage which is subject to the approval of the City Engineer.

8. Each light standard base shall be landscaped.

9. Vehicular access points shall create a minimum of conflict with through traffic movement, and shall be subject to the approval of the City.

10. An internal site pedestrian circulation system shall be defined and appropriate provisions made to protect such areas from encroachments by parked cars or moving vehicles.

D. Drive-in and convenience food establishments, provided that:

1. At the boundaries of a residential district, a strip of not less than five (5) feet shall be landscaped and screened in compliance with Section 16 of this Ordinance.

2. Each light standard island and all islands in the parking lot are landscaped or covered.

3. Parking areas and driveways shall be curbed with continuous curbs not less than six (6) inches high above the parking lot or driveway grade.

4. Vehicular access points shall be limited, shall create a minimum of conflict with through traffic movements, shall comply with Section 20 of this Ordinance and shall be subject to the approval of the City Engineer.

5. The entire area other than occupied by buildings or structures or plantings shall be surfaced with blacktop or concrete which is subject to the approval of the City Engineer.

E. Motor vehicle fuel sales, truck stop, auto repair - minor and tire and battery stores and services, provided that:

1. Regardless of whether the dispensing, sale or offering for sale of motor fuels and/or oil is incidental to the conduct of the use or business, the standards and requirements imposed by this Ordinance for motor fuel stations shall apply. These standards and requirements are, however, in addition to other requirements which are imposed for other uses of the property.

2. The entire site other than that taken up by a building, structure or plantings shall be surfaced with blacktop or concrete to control dust and drainage which is subject to the approval of the City Engineer.

3. Wherever fuel pumps are to be installed, pump islands shall be installed.

4. Each light standard island and all islands in the parking lot are landscaped or covered.

5. Vehicular access points shall create a minimum of conflict with through traffic movement, shall comply with Section 22 of this Ordinance and shall be subject to the approval of the City Engineer.

6. No outside storage, sales, service, or rental shall be permitted.

7. Sale of products other than those specifically mentioned in this sub-section shall be subject to approval of a conditional use permit.

8. All conditions pertaining to a specific site are subject to change when the City Council, upon investigation in relation to a formal request, finds that the general welfare and public betterment can be served as well or better by modifying the conditions.

F. Open and outdoor storage as a principal or accessory use provided that:

1. The area is fenced and screened from view of the neighboring residential uses or if abutting a residential district in compliance with Section 15.07 of this Ordinance.

2. Storage is screened from view from the public right-of-way in compliance with Section 15.07 of this Ordinance.

3. Storage area is blacktopped or concrete surfaced unless specifically approved by the City Council.

4. Does not take up parking spaces as required to conform to this Ordinance.

5. Color must match that of the principle structure.

6. Temporary Storage Containers are prohibited as principle or accessory structures.

Section 9. Section 58.06 of the City Code is hereby amended and shall read as follows:

58.06 CONDITIONAL USES: The following are conditional uses in the B-W District. (Requires a conditional use permit based upon procedures and performance standards set forth in and regulated by Sections 4.02 and 4.04 of this Ordinance).

A. Open and outdoor storage as a principal or accessory use provided that:

1. The area is fenced and screened from view of the neighboring residential uses or if abutting a residential district in compliance with Section 15.07 of this Ordinance.

2. Storage is screened from view from the public right-of-way in compliance with Section 15.07 of this Ordinance.

3. Storage area is blacktopped or concrete surfaced unless specifically approved by the City Council.

4. Does not take up parking spaces as required to conform to this Ordinance.

5. Color must match that of the principle structure.

6. Temporary Storage Containers are prohibited as principle or accessory structures.

Section 10. Section 60.05 of the City Code is hereby amended and shall read as follows:

60.05 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the I-1 District:

A. Commercial or business buildings and structures for a use accessory to the principal use but such use shall not exceed thirty (30) percent of the gross floor space of the principal use and shall be of the same material and design as the principal use.

B. Radio and television receiving antennas including single satellite dish TVROs three and one-half (3.5) meters or less in diameter, short-wave radio dispatching antennas, or those necessary for the operation of electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

C. Signs as regulated by Section 31 of this Ordinance.

D. Open and outdoor storage as a principal or accessory use provided that:

1. The area is fenced and screened from view of the neighboring residential uses or if abutting a residential district in compliance with Section 15.07 of this Ordinance.

2. Storage is screened from view from the public right-of-way in compliance with Section 15.07 of this Ordinance.

3. Storage area is blacktopped or concrete surfaced unless specifically approved by the City Council.

4. Does not take up parking spaces as required to conform to this Ordinance.

5. Color must match that of the principle structure.

6. Temporary Storage Containers are prohibited as principle or accessory structures.

Section 11. Section 61.06 of the City Code is hereby amended and shall read as follows:

61.06 ACCESSORY USES: Subject to applicable provisions of this Ordinance, the following are permitted accessory uses in the I-2 District:

A. Commercial or business buildings and structures for a use accessory to the principal use but such use shall not exceed thirty (30) percent of the gross floor space of the principal use.

B. Off-street loading as regulated by Section 21 of this Ordinance.

C. Off-street parking as regulated by Section 20 of this Ordinance including semi-trailer trucks.

D. Radio and television receiving antennas including single satellite dish TVROs three and one-half (3.5) meters or less in diameter, short-wave radio dispatching antennas, or those necessary for the operation of electronic equipment including radio receivers, federal licensed amateur radio stations and television receivers, as regulated by Section 29 of this Ordinance.

E. Signs as regulated by Section 31 of this Ordinance.

F. Open and outdoor storage as a principal or accessory use provided that:

1. The area is fenced and screened from view of the neighboring residential uses or if abutting a residential district in compliance with Section 15.07 of this Ordinance.

2. Storage is screened from view from the public right-of-way in compliance with Section 15.07 of this Ordinance.

3. Storage area is blacktopped or concrete surfaced unless specifically approved by the City Council.

4. Does not take up parking spaces as required to conform to this Ordinance.

5. Color must match that of the principle structure.

6. Temporary Storage Containers are prohibited as principle or accessory structures.

Section 12. Effective Date. This ordinance shall be in full force and effect upon its passage and publication.

ADOPTED by the Mayor and City Council of St. Augusta, Minnesota this 1st day of March, 2022.

BY:_____
Michael G. Zenzen, Mayor

Attest:_____

William R. McCabe, City Administrator

CITY OF ST AUGUSTA

	NON J/Z NET TAX CAPACITY	J/Z/ NET TAX CAPACITY	TOTAL NET TAX CAPACITY
STEARNS COUNTY	$4,952,316		$4,952,316
LESS TAX INCREMENT			
LESS POWER LINE	($1,468)		($1,468)
TOTAL	$4,950,848		$4,950,848

FUND	CERTIFIED LEVY ON TAXABLE VALUE	LGA REDUCTIONS	HACA	EQUALIZATION AID	NET LEVY ON TAXABLE VALUE	INITIAL TAX RATE
CAPITAL IMPROVEMENT	$400,209				$400,209	8.084%
DEBT SERVICE	$40,000				$40,000	0.808%
REVENUE	$778,329				$778,329	15.721%
TOTALS	$1,218,538				$1,218,538	24.613%

This is a copy of the computation of your Certified tax rate for taxes payable in 2022.
If you notice any error in your levy, please contact the Auditor's Office immediately.

Copy sent_____

2/14/2022 10:09