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

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the June 7, 2022 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Temporary Liquor Licenses St. Mary HOC (10/7/22, 11/18/22, 12/9/22, 12/10/22 and 2/11/23)
   - 3E. Gambling Premise Permits St. Mary HOC (10/7/22, 11/18/22 and 2/11/23)
   - 3F. Outdoor Liquor Sales at Hayloft July 30
   - 3G. Resolution #2022-12, Appointing Election Judges
   - 3H. Other
4. Sheriff's Report
5. Building Inspector's Report – Mike Wallen.
6. Public Works Update
   - 6A. 13th Avenue Repairs and New Gravel
   - 6B. Speed Signs on County Road 7
7. Fire Department
   - 7A. Monthly Report
   - 7B. Fire Safety Quote for Grass Rig Accessories
   - 7C. Hose Testing Quote
   - 7D. Other
8. Open Forum -10 Minute Limit.
9. Engineer's Report
   - 9A. 2022 Street Project Update
   - 9B. Other
10. Planning Commission Recommendation/Landwehr IUP
11. Council Member Comments/Purview.
12. Clerk's Report
    - 12A. Coalition of Greater Minnesota Cities Information
    - 12B. Initiative Foundation Contribution Request
11. Adjourn.

REMINDERS: Clean Up Day, Saturday, June 11, 2022 7am-11am
Regular City Council Meeting, July 5, 2022 7pm

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

Administrative Summary

Consent Agenda – the items are listed and in the packets.

Sheriff's Report – I hope to have for the updated packets on Tuesday.

Building Inspector's Report – the spreadsheet is in the packet.

Public Works Update – Mark has solicited quotes for some repairs on 13th Avenue where the pavement meets the gravel. Chad has asked that we discuss the speed signs on County Road 7 as the modules need to be fixed or replaced.

Fire Report – the standard report along with a quote for additional accessories for the new grass rig and a quote for hose testing are included in the packets.

Engineer's Report – Jeremy didn't have anything but can give a brief update on the 2022 Street Project.

Planning Commission Recommendation/Landwehr IUP – the planning report along with the Resolution approving the IUP are included in the packets.

Clerk's Report – requests from the CGMC and Initiative Foundation are included in the packets.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
June 7, 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; Fire Chief Kramer, Asst. Fire Chief Steinhofer, Fire Captain Voigt, Engineer Boots, County Deputy Widmer and Clerk/Administrator McCabe.

OTHERS PRESENT: Roxanne Kotschever, Dave Kotschever, Sheri Stang, Jackie Steinhofer, Isaac Meemken, Emma Johnson

CONSENT AGENDA: Mr. McCabe asked we add item 3E, allowing outdoor liquor sales at the St. Augusta Legion on July 23 and item 3F, allowing outdoor liquor sales at Club Almar on June 24-26.

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

The following items were approved with the consent agenda:

City Council Minutes, May 3, 2022
Bill Payable, Receipts and Treasurer's Report dated June 7, 2022 and for US Bank payment and Checks #27191–27288 and for ePayments 24534e-24547e.
City Council Agenda, June 7, 2022
Liquor Licenses –
Hayloft – on sale, off sale, and Sunday
Club Almar – on sale, off sale and Sunday
St. Augusta Legion – on sale and Sunday
Delux Liquors – off sale
Mini Mart #2 – off sale
St. Augusta Sports Inc. – wine and strong beer
Luxemburg Rec Club – wine and strong beer
Allow outdoor liquor sales at the Legion on July 23.
Allow outdoor liquor sales at Club Almar on June 24-26.

SHERIFF'S REPORT: The sheriff's report was included in the packet.

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

BUILDING INSPECTOR'S REPORT: The 2022 building permit spreadsheet was presented. 22 additional permits were issued in May including another three single family permits.

A motion was made to approve the report as presented by Mr. Backes seconded by Ms. Coleman. Motion carried unanimously.

FIRE DEPT. REPORT: Chief Kramer presented the April fire department report stating there were 12 call in the month bringing the total for the year to 41 as opposed to 35 at the same time last year. Monthly training was a live burn trailer provided by Fire Inc.

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

Assistant Chief Steinhofer presented some proposed amendments to the SOG's regarding hiring and promotions. He indicated the department worked with Mr. Couri in drafting and coming up with the amendments after the issue with Mr. Claseman.

A motion was made to accept and approve the amended SOG's by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

A motion was made to start the process of hiring another lieutenant by Mr. Backes, seconded by Mayor Zenzen. Motion carried unanimously.

Captain Voigt presented a quote for accessories for the new grass rig. He indicated the Fire Relief Association will be donating those accessories.

A motion was made to accept the donation and approve the expenditure of $4,292 to West Metro by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Captain Voigt presented quotes for a repair to engine #2 and for the annual pump testing.

A motion was made to approve the quotes from Fire Safety, USA for pump repairs and annual pump testing by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

Chief Kramer thanked everyone for thinking of him through his illness and indicated he is excited to be back, even on light duty.

Captain Voigt reported the grass rig is in, but we will be waiting until the pump unit is available.

The department confirmed they will be hosting National Night Out in August.

Assistant Chief Steinhofer indicated they have had issues with the doors being left open.

OPEN FORUM: Mr. Meemken inquired about the Knife River pit and his questions were answered.

ENGINEER'S REPORT: Mr. Boots asked Mayor Zenzen to open the MS4 annual review. Mayor Zenzen opened the hearing and turned things over to M. Boots. He gave a brief report on the happenings of the MS4 program in 2021, stated we are completing an audit and indicated what she would be working on in 2022. Mr. Boots encouraged those in attendance to be cognizant of storm water issues and said to reach out to him or Mr. McCabe with any questions. Mayor Zenzen closed the public hearing.

Mr. Boots presented the final pay request for the 2021 Street project and indicated it was completely done.

A motion was made to approve the final pay request for the 2021 Street Project to Knife River, Inc. in an amount of $31,844.55 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

Mr. Boots presented change order #3 to the 2022 Street Project indicating it is basically just removing one large culvert amounting to a decrease of $72,667.22.

A motion was made to accept change order #3 by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

Mr. Boots gave a quick update on the 2022 Street project indicating they are almost ready for pavement.

COUNCIL MEMBER PURVIEW: Mr. Genereux asked Mr. Boots to explain about the catch basins and Mr. Boots explained what needs to be done to repair those catch basins.

Ms. Coleman asked about speed on county roads.

Mr. Genereux wondered about the house on 245h and County Road 75. Mr. McCabe stated he was aware of the issue.

Mr. Genereux stated the park looks good.

Mayor Zenzen indicated we need to look at new chairs for the Council chambers.

CITY ADMINISTRATOR REPORT: Mr. McCabe presented the state demographer's population estimate.

A motion was made to adjourn at 8:05pm by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 5th day of July, 2022.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

June 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13381	R 101-41000-322	Building Permits	$51.00	6/14/2022	general - Legacy Restoration	06 02 22 rct
13382	R 601-49400-371	Water Sales	$262.67	6/14/2022	water dept - Jun 22 rct	06 02 22 rct
13382	R 605-43160-374	Electricity Sales	$6.04	6/14/2022	EU - Jun 22 rct	06 02 22 rct
13382	R 606-49450-372	Sewer Replacement Fund	$10.28	6/14/2022	SRF - Jun 22 rct	06 02 22 rct
13382	R 602-49450-372	Sewer Sales	$297.74	6/14/2022	sewer - Jun 22 rct	06 02 22 rct
13383	R 101-41000-322	Building Permits	$51.00	6/14/2022	general - D. Wenz	06 03 22 rct
13384	R 101-41000-334	Electric Permits	$136.00	6/14/2022	general - J Freemer	06 03 22 rct
13385	R 606-49450-372	Sewer Replacement Fund	$11.51	6/14/2022	SRF - Jun 22 rct	06 03 22 rct
13385	R 602-49450-372	Sewer Sales	$409.49	6/14/2022	sewer - Jun 22 rct	06 03 22 rct
13385	R 605-43160-374	Electricity Sales	$3.95	6/14/2022	EU - Jun 22 rct	06 03 22 rct
13385	R 601-49400-371	Water Sales	$334.16	6/14/2022	water dept - Jun 22 rct	06 03 22 rct
13386	R 101-41000-334	Electric Permits	$36.00	6/14/2022	general - Faber Electric	06 06 22 rct
13387	R 101-41000-334	Electric Permits	$105.00	6/14/2022	general - Faber Electric	06 06 22 rct
13388	R 101-41000-322	Building Permits	$375.85	6/14/2022	general - Wolf River Electric	06 06 22 rct
13389	R 101-41000-334	Electric Permits	$136.00	6/14/2022	general - Wolf River Electric	06 06 22 rct
13390	R 101-41000-322	Building Permits	$139.38	6/14/2022	general - D Hemmesh	06 06 22 rct
13391	R 101-41000-322	Building Permits	$106.33	6/14/2022	general - Air Max	06 06 22 rct
13392	R 101-41000-341	Zoning and Subdivision Fees	$30,608.50	6/14/2022	general - IUP expenses	06 06 22 rct
13393	R 101-41000-322	Building Permits	$51.00	6/14/2022	general - C 365	06 07 22 rct
13394	R 602-49450-372	Sewer Sales	$1,688.29	6/14/2022	sewer - Jun 22 rct	06 06 22 rct
13394	R 601-49400-371	Water Sales	$1,423.02	6/14/2022	water dept - Jun 22 rct	06 06 22 rct
13394	R 606-49450-372	Sewer Replacement Fund	$49.14	6/14/2022	SRF - Jun 22 rct	06 06 22 rct
13394	R 605-43160-374	Electricity Sales	$29.94	6/14/2022	EU - Jun 22 rct	06 06 22 rct
13395	R 101-41000-322	Building Permits	$51.00	6/14/2022	general - Four Seasons	06 07 22 rct
13396	R 101-41000-310	Sales Tax	$7.88	6/14/2022	general - shelter rental tax	06 07 22 rct
13396	R 101-41000-322	Park Shelter Rental	$175.00	6/14/2022	general - Custom Stone Interiors	06 07 22 rct
13397	R 601-49400-371	Water Sales	$1,284.92	6/14/2022	water dept - Jun 22 rct	06 07 22 rct
13397	R 605-43160-374	Electricity Sales	$26.18	6/14/2022	EU - Jun 22 rct	06 07 22 rct
13397	R 606-49450-372	Sewer Replacement Fund	$53.02	6/14/2022	SRF - Jun 22 rct	06 07 22 rct
13397	R 602-49450-372	Sewer Sales	$1,291.10	6/14/2022	sewer - Jun 22 rct	06 07 22 rct
13397	R 601-49400-313	General Sales and Use Tax	$2.15	6/14/2022	water dept - Jun 22 rct	06 07 22 rct
13398	R 101-41000-322	Building Permits	$51.00	6/14/2022	general - Allied Const	06 08 22 rct
13399	R 101-41000-334	Electric Permits	$71.00	6/14/2022	general - Wollraff Electric	06 08 22 rct
13400	R 601-49400-313	General Sales and Use Tax	$4.30	6/14/2022	water dept - Jun 22 rct	06 08 22 rct
13400	R 605-43160-374	Electricity Sales	$14.00	6/14/2022	EU - Jun 22 rct	06 08 22 rct
13400	R 606-49450-372	Sewer Replacement Fund	$54.03	6/14/2022	SRF - Jun 22 rct	06 08 22 rct
13400	R 602-49450-372	Sewer Sales	$1,673.80	6/14/2022	sewer - Jun 22 rct	06 08 22 rct
13400	R 601-49400-371	Water Sales	$1,439.71	6/14/2022	water dept - Jun 22 rct	06 08 22 rct
13401	R 101-41000-322	Building Permits	$325.00	6/15/2022	general -	06 09 22 rct
13402	R 101-41000-334	Electric Permits	$107.00	6/15/2022	general - Augusta Electric	06 09 22 rct
13403	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - NMC Exteriors	06 09 22 rct
13404	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - NMC Exteriors	06 09 22 rct
13405	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - NMC Exteriors	06 09 22 rct
13406	R 601-49400-371	Water Sales	$1,511.20	6/15/2022	water dept - Jun 22 rct	06 09 22 rct
13406	R 601-49400-313	General Sales and Use Tax	$9.48	6/15/2022	water dept - Jun 22 rct	06 09 22 rct
13406	R 605-43160-374	Electricity Sales	$17.60	6/15/2022	EU - Jun 22 rct	06 09 22 rct
13406	R 606-49450-372	Sewer Replacement Fund	$56.23	6/15/2022	SRF - Jun 22 rct	06 09 22 rct
13406	R 602-49450-372	Sewer Sales	$1,602.59	6/15/2022	sewer - Jun 22 rct	06 09 22 rct
13407	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - Legacy Restoration	06 10 22 rct
13408	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - Legacy Restoration	06 10 22 rct
13409	R 101-41000-322	Park Shelter Rental	$150.00	6/15/2022	general - Voigt	06 10 22 rct

City of St. Augusta

*Receipt Book

June 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13409	R 101-41000-310	Sales Tax	$7.88	6/15/2022	general - shelter rental tax	06 10 22 rct
13410	R 101-41000-321	Mailbox Posts/911 Signs	$25.00	6/15/2022	general - Spanier	06 10 22 rct
13410	R 101-41000-322	Building Permits	$2,751.25	6/15/2022	general - Spanier	06 10 22 rct
13410	R 101-41000-322	Right of Way Permits	$300.00	6/15/2022	general - Spanier	06 10 22 rct
13411	R 450-41000-334	Cable TV Franchise Fee	$643.60	6/15/2022	CIP - general, Midco	06 10 22 rct
13412	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - Archer Exteriors	06 10 22 rct
13413	R 607-41000-371	Storm Sewer Sales	$28.80	6/15/2022	SW - Jun 22 rct	06 10 22 rct
13413	R 602-49450-372	Sewer Sales	$1,301.42	6/15/2022	sewer - Jun 22 rct	06 10 22 rct
13413	R 606-49450-372	Sewer Replacement Fund	$49.87	6/15/2022	SRF - Jun 22 rct	06 10 22 rct
13413	R 605-43160-374	Electricity Sales	$11.80	6/15/2022	EU - Jun 22 rct	06 10 22 rct
13413	R 601-49400-313	General Sales and Use Tax	$13.86	6/15/2022	water dept - Jun 22 rct	06 10 22 rct
13413	R 601-49400-371	Water Sales	$1,305.84	6/15/2022	water dept - Jun 22 rct	06 10 22 rct
13414	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - Committed 365	06 13 22 rct
13415	R 101-41000-341	Assessment Search Fees	$10.00	6/15/2022	general - Title Team	06 13 22 rct
13416	R 101-41000-334	Electric Permits	$136.00	6/15/2022	general - Spartan	06 13 22 rct
13417	R 601-49400-371	Water Sales	$1,504.51	6/15/2022	water dept - Jun 22 rct	06 13 22 rct
13417	R 602-49450-372	Sewer Sales	$1,711.61	6/15/2022	sewer - Jun 22 rct	06 13 22 rct
13417	R 606-49450-372	Sewer Replacement Fund	$56.34	6/15/2022	SRF - Jun 22 rct	06 13 22 rct
13417	R 605-43160-374	Electricity Sales	$32.09	6/15/2022	EU - Jun 22 rct	06 13 22 rct
13417	R 601-49400-313	General Sales and Use Tax	$14.24	6/15/2022	water dept - Jun 22 rct	06 13 22 rct
13418	R 101-41000-322	Building Permits	$51.00	6/15/2022	general - MC Exteriors	06 14 22 rct
13421	R 101-41000-362	Miscellaneous Revenues	$1,418.00	6/15/2022	general - cleanup day proceeds	06 11 22 rct
13422	R 101-41000-322	Building Permits	$64.00	6/15/2022	general - Tiller Consulting	06 14 22 rct
13423	R 101-41000-362	Miscellaneous Revenues	$100.00	6/15/2022	general - Larry Weyer clean up day r	06 14 22 rct
13424	R 601-49400-313	General Sales and Use Tax	$30.88	6/15/2022	water dept - Jun 22 rct	06 14 22 rct
13424	R 601-49400-371	Water Sales	$782.21	6/15/2022	water dept - Jun 22 rct	06 14 22 rct
13424	R 605-43160-374	Electricity Sales	$8.34	6/15/2022	EU - Jun 22 rct	06 14 22 rct
13424	R 606-49450-372	Sewer Replacement Fund	$37.42	6/15/2022	SRF - Jun 22 rct	06 14 22 rct
13424	R 602-49450-372	Sewer Sales	$788.04	6/15/2022	sewer - Jun 22 rct	06 14 22 rct
13427	R 101-41000-331	Federal Grants and Aids	$120.00	6/16/2022	general - fire dept training grant	06 07 22 fd
13428	R 603-43254-371	Water Special Assessments	$280.50	6/16/2022	water spa - prepaids	06 09 22 prepa
13428	R 603-43254-372	Sewer Special Assessments	$544.50	6/16/2022	sewer spa - prepaids	06 09 22 prepa
13428	R 101-41000-341	Zoning and Subdivision Fees	$750.00	6/16/2022	general - Landwher	06 15 22 rct
13429	R 606-49450-372	Sewer Replacement Fund	$25.13	6/16/2022	SRF - Jun 22 rct	06 15 22 rct
13429	R 602-49450-372	Sewer Sales	$990.96	6/16/2022	sewer - Jun 22 rct	06 15 22 rct
13429	R 601-49400-371	Water Sales	$528.08	6/16/2022	water dept - Jun 22 rct	06 15 22 rct
13429	R 101-41000-350	Fines and Forfeits	$541.69	6/16/2022	general - misdemeanors	06 10 22 misde
13429	R 605-43160-374	Electricity Sales	$10.00	6/16/2022	EU - Jun 22 rct	06 15 22 rct
13430	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - a to z const	06 17 22 rct
13431	R 101-41000-334	Electric Permits	$36.00	6/28/2022	general - Electrical Solutions	06 17 22 rct
13432	R 101-41000-334	Electric Permits	$36.00	6/28/2022	general - Bertram Electric	06 17 22 rct
13433	R 101-41000-362	Miscellaneous Revenues	$138.49	6/28/2022	general - scrap metal from clean up	06 17 22 rct
13434	R 601-49400-313	General Sales and Use Tax	$10.80	6/28/2022	water dept - Jun 22 rct	06 17 22 rct
13434	R 601-49400-371	Water Sales	$862.76	6/28/2022	water dept - Jun 22 rct	06 17 22 rct
13434	R 605-43160-374	Electricity Sales	$15.77	6/28/2022	EU - Jun 22 rct	06 17 22 rct
13434	R 606-49450-372	Sewer Replacement Fund	$37.51	6/28/2022	SRF - Jun 22 rct	06 17 22 rct
13434	R 602-49450-372	Sewer Sales	$913.94	6/28/2022	sewer - Jun 22 rct	06 17 22 rct
13435	R 101-41000-322	Building Permits	$76.50	6/28/2022	general - K Jacobson	06 21 22 rct
13436	R 603-43254-371	Water Availbility Charges	$3,000.00	6/28/2022	WAC - ICM Homes	06 21 22 rct
13436	R 101-41000-322	Building Permits	$2,537.25	6/28/2022	general - ICM Homes	06 21 22 rct
13436	R 601-49400-371	Meter Sales	$325.00	6/28/2022	water dept - ICM Homes	06 21 22 rct

City of St. Augusta

*Receipt Book

June 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13436	R 603-43254-372	Sewer Availability Charges	$3,000.00	6/28/2022	SAC - ICM Homes	06 21 22 rct
13436	R 101-41000-322	Right of Way Permits	$300.00	6/28/2022	general - ICM Homes	06 21 22 rct
13437	R 101-41000-322	Right of Way Permits	$300.00	6/28/2022	general - ICM Homes	06 21 22 rct
13437	R 603-43254-371	Water Availbility Charges	$3,000.00	6/28/2022	WAC - ICM Homes	06 21 22 rct
13437	R 601-49400-371	Meter Sales	$325.00	6/28/2022	water dept - ICM Homes	06 21 22 rct
13437	R 603-43254-372	Sewer Availability Charges	$3,000.00	6/28/2022	SAC - ICM Homes	06 21 22 rct
13437	R 101-41000-322	Building Permits	$2,674.75	6/28/2022	general - ICM Homes	06 21 22 rct
13438	R 601-49400-313	General Sales and Use Tax	$8.72	6/28/2022	water dept - Jun 22 rct	06 21 22 rct
13438	R 605-43160-374	Electricity Sales	$26.02	6/28/2022	EU - Jun 22 rct	06 21 22 rct
13438	R 601-49400-371	Water Sales	$1,270.39	6/28/2022	water dept - Jun 22 rct	06 21 22 rct
13438	R 606-49450-372	Sewer Replacement Fund	$55.44	6/28/2022	SRF - Jun 22 rct	06 21 22 rct
13438	R 602-49450-372	Sewer Sales	$1,367.06	6/28/2022	sewer - Jun 22 rct	06 21 22 rct
13439	R 101-41000-334	Electric Permits	$71.00	6/28/2022	general - Ryan Electric	06 22 22 rct
13440	R 101-41000-321	Mailbox Posts/911 Signs	$50.00	6/28/2022	general - A Volker	06 22 22 rct
13441	R 101-41000-310	Sales Tax	$7.88	6/28/2022	general - shelter rental tax	06 22 22 rct
13441	R 101-41000-322	Park Shelter Rental	$150.00	6/28/2022	general - L Mowers	06 22 22 rct
13442	R 101-41000-334	Electric Permits	$36.00	6/28/2022	general - Select Electric	06 22 22 rct
13443	R 101-41000-322	Building Permits	$2,537.25	6/28/2022	general - Arvola Homes	06 22 22 rct
13443	R 601-49400-371	Meter Sales	$325.00	6/28/2022	water dept - Arvola Homes	06 22 22 rct
13443	R 603-43254-371	Water Availbility Charges	$3,000.00	6/28/2022	WAC - Arvola Homes	06 22 22 rct
13443	R 603-43254-372	Sewer Availability Charges	$3,000.00	6/28/2022	SAC - Arvola Homes	06 22 22 rct
13443	R 101-41000-322	Right of Way Permits	$300.00	6/28/2022	general - Arvola Homes	06 22 22 rct
13444	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - Exterior Pro	06 22 22 rct
13445	R 101-41000-334	Electric Permits	$272.00	6/28/2022	general - Wershay Homes	06 22 22 rct
13446	R 101-41000-322	Building Permits	$73.45	6/28/2022	general - Precise Refrig	06 22 22 rct
13447	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - NMC Exteriors	06 22 22 rct
13448	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - Four Seasons	06 22 22 rct
13449	R 607-41000-371	Storm Sewer Sales	$28.80	6/28/2022	SW - Jun 22 rct	06 22 22 rct
13449	R 601-49400-371	Water Sales	$4,002.20	6/28/2022	water dept - Jun 22 rct	06 22 22 rct
13449	R 601-49400-313	General Sales and Use Tax	$2.17	6/28/2022	water dept - Jun 22 rct	06 22 22 rct
13449	R 605-43160-374	Electricity Sales	$82.05	6/28/2022	EU - Jun 22 rct	06 22 22 rct
13449	R 606-49450-372	Sewer Replacement Fund	$154.75	6/28/2022	SRF - Jun 22 rct	06 22 22 rct
13449	R 602-49450-372	Sewer Sales	$4,162.77	6/28/2022	sewer - Jun 22 rct	06 22 22 rct
13450	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - Modern Craft	06 23 22 rct
13451	R 101-41000-310	Sales Tax	$7.88	6/28/2022	general - shelter rental tax	06 23 22 rct
13451	R 101-41000-322	Park Shelter Rental	$175.00	6/28/2022	general - M Hayenga	06 23 22 rct
13453	R 605-43160-374	Electricity Sales	$25.90	6/28/2022	EU - Jun 22 rct	06 23 22 rct
13453	R 601-49400-371	Water Sales	$1,712.52	6/28/2022	water dept - Jun 22 rct	06 23 22 rct
13453	R 601-49400-313	General Sales and Use Tax	$35.02	6/28/2022	water dept - Jun 22 rct	06 23 22 rct
13453	R 606-49450-372	Sewer Replacement Fund	$77.97	6/28/2022	SRF - Jun 22 rct	06 23 22 rct
13453	R 602-49450-372	Sewer Sales	$1,674.72	6/28/2022	sewer - Jun 22 rct	06 23 22 rct
13454	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - NMC Exteriors	06 24 22 rct
13455	R 601-49400-371	Water Sales	$954.75	6/28/2022	water dept - Jun 22 rct	06 24 22 rct
13455	R 606-49450-372	Sewer Replacement Fund	$42.45	6/28/2022	SRF - Jun 22 rct	06 24 22 rct
13455	R 602-49450-372	Sewer Sales	$965.54	6/28/2022	sewer - Jun 22 rct	06 24 22 rct
13455	R 605-43160-374	Electricity Sales	$20.14	6/28/2022	EU - Jun 22 rct	06 24 22 rct
13456	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - Legacy Restoration	06 27 22 rct
13457	R 101-41000-334	Electric Permits	$36.00	6/28/2022	general - Erickson Electric	06 27 22 rct
13458	R 606-49450-372	Sewer Replacement Fund	$18.98	6/28/2022	SRF - Jun 22 rct	06 27 22 rct
13458	R 602-49450-372	Sewer Sales	$559.01	6/28/2022	sewer - Jun 22 rct	06 27 22 rct
13458	R 605-43160-374	Electricity Sales	$12.16	6/28/2022	EU - Jun 22 rct	06 27 22 rct

City of St. Augusta

*Receipt Book

June 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13458	R 601-49400-371	Water Sales	$459.41	6/28/2022	water dept - Jun 22 rct	06 27 22 rct
13459	R 101-41000-310	Sales Tax	$7.88	6/28/2022	general - shelter rental tax	06 27 22 rct b
13459	R 101-41000-322	Park Shelter Rental	$150.00	6/28/2022	general - Susan Bertram	06 27 22 rct b
13460	R 101-41000-322	Building Permits	$51.00	6/28/2022	general - Your Home Improvement	06 27 22 rct b
13461	R 101-41000-334	Electric Franchise Fee	$5,106.00	6/28/2022	general - Stearns Electric	06 27 22 rct b
13462	R 601-49400-371	Water Sales	$3,989.60	6/28/2022	water dept - Jun 22 rct	06 27 22 rct b
13462	R 601-49400-313	General Sales and Use Tax	$21.08	6/28/2022	water dept - Jun 22 rct	06 27 22 rct b
13462	R 605-43160-374	Electricity Sales	$12.00	6/28/2022	EU - Jun 22 rct	06 27 22 rct b
13462	R 606-49450-372	Sewer Replacement Fund	$185.43	6/28/2022	SRF - Jun 22 rct	06 27 22 rct b
13462	R 602-49450-372	Sewer Sales	$4,911.59	6/28/2022	sewer - Jun 22 rct	06 27 22 rct b
13463	R 450-41000-310	General Property Taxes	$151,133.70	6/28/2022	CIP - Jun 22 tax settlement	06 22 22 tax stl
13463	R 603-43254-371	Water Special Assessments	$8,423.97	6/28/2022	WSPA - Jun 22 tax settlement	06 22 22 tax stl
13463	R 351-47000-310	General Property Taxes	$15,361.91	6/28/2022	Debt Svc - Jun 22 tax settlement	06 22 22 tax stl
13463	R 101-41000-310	General Property Taxes	$293,964.60	6/28/2022	general - June 22 tax settlement	06 22 22 tax stl
13463	R 603-43254-372	Sewer Special Assessments	$16,873.25	6/28/2022	SSPA - June 22 tax settlement	06 22 22 tax stl
13464	R 101-41000-322	Building Permits	$51.00	6/30/2022	general - 365 Exteriors	06 29 22 rct
13465	R 101-41000-334	Electric Permits	$36.00	6/30/2022	general - J Huehn	06 29 22 rct
13466	R 602-49450-372	Sewer Sales	$402.84	6/30/2022	sewer - Jun 22 rct	06 29 22 rct
13466	R 606-49450-372	Sewer Replacement Fund	$14.76	6/30/2022	SRF - Jun 22 rct	06 29 22 rct
13466	R 605-43160-374	Electricity Sales	$8.11	6/30/2022	EU - Jun 22 rct	06 29 22 rct
13466	R 601-49400-371	Water Sales	$357.60	6/30/2022	water dept - Jun 22 rct	06 29 22 rct
13467	R 101-41000-322	Building Permits	$51.00	6/30/2022	general - S Lipsey	06 29 22 rct
13473	R 101-41000-393	US Bank Rebate	$596.59	6/30/2022		06 30 22 usb c
Grand Total			$614,049.42			

City of St. Augusta

*Check Summary Register©

Checks 06/08/22-07/05/22

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
24548e	PERA	6/14/2022	$1,895.10	emp pd pera
24549e	STATE BANK OF KIMBALL	6/14/2022	$3,670.67	941 taxes
24550e	BANK FEES	6/16/2022	$4.27	general - nsf fee, bank fee, pera variance
24551e	MISCELLANEOUS	6/16/2022	$263.47	water dept - nsf check return
24552e	MN DEPT OF REVENUE	6/21/2022	$626.56	parks dept - 1st qtr 22 sales tax (4887)
24553e	STATE BANK OF KIMBALL	6/21/2022	$152.72	general - 2021 941 taxes underpayment?
24554e	PERA	6/23/2022	$603.99	emp pd pera
24555e	STATE BANK OF KIMBALL	6/23/2022	$1,153.18	941 taxes
24556e	PERA	6/23/2022	$1,306.09	emp pd pera
24557e	STATE BANK OF KIMBALL	6/23/2022	$2,598.43	941 taxes
24558e	STATE BANK OF KIMBALL	6/28/2022	$69.98	941 taxes
24559e	US BANK BLASHACK	6/28/2022	$504.82	water dept - fuel for vehicles
24560e	US BANK HOLLERMANN	6/28/2022	$2,497.70	parks dept - fuel for vehicles
24561e	US BANK KIFFMEYER	6/28/2022	$2,067.08	pw dept - fuel for city vehicles
24562e	US BANK MCCABE	6/28/2022	$248.03	general - supplies, Office Depot
24563e	US BANK RASMUSON	6/28/2022	$702.67	fire dept - internet, Midco
24564e	US BANK VOIGT	6/28/2022	$83.65	fire dept - supplies, Central Locksmiths
24565e	US BANK SCHREINER	6/28/2022	$38.72	fire dept - supplies, Northern Tool
24566e	PREFERRED ONE	6/28/2022	$4,529.68	water dept - city pd health
24569e	PERA	6/29/2022	$477.22	emp pd pera
24570e	STATE BANK OF KIMBALL	6/29/2022	$1,239.85	941 taxes
27290	KNIFE RIVER	6/8/2022	$31,844.55	CIP - pw dept, final payment 2021 project
27291	BLASHACK, CHAD C.	6/9/2022	$1,636.11	
27292	HILL, MARY M	6/9/2022	$713.10	
27293	HOLLERMANN, PAUL A.	6/9/2022	$1,358.02	
27294	KIFFMEYER, MARK G.	6/9/2022	$1,526.39	
27295	McCABE, WILLIAM R.	6/9/2022	$2,398.40	
27296	RASMUSON, TERESA M.	6/9/2022	$36.18	
27297	SCHLUETER, STEVEN F.	6/9/2022	$414.94	
27298	SCHREINER, CASEY C	6/9/2022	$143.14	
27299	WAIBEL, THOMAS F.	6/9/2022	$379.32	
27300	WOLTERS, KENNETH G	6/9/2022	$574.94	
27301	JOHN HANCOCK	6/9/2022	$1,025.00	g - pay 12 22 def comp Rasmuson
27302	ST. AUGUSTA FIRE RELIEF ASS	6/14/2022	$325.00	fire dept - relief money received
27303	McCABE, WILLIAM R.	6/21/2022	$2,398.40	
27304	BLASHACK, CHAD C.	6/23/2022	$1,636.11	
27305	HILL, MARY M	6/23/2022	$706.20	
27306	HOLLERMANN, PAUL A.	6/23/2022	$1,358.02	
27307	KIFFMEYER, MARK G.	6/23/2022	$1,526.39	
27308	RASMUSON, TERESA M.	6/23/2022	$36.18	
27309	SCHLUETER, STEVEN F.	6/23/2022	$497.38	
27310	SCHREINER, CASEY C	6/23/2022	$200.40	
27311	WAIBEL, THOMAS F.	6/23/2022	$314.92	
27312	WOLTERS, KENNETH G	6/23/2022	$664.14	
27313	JOHN HANCOCK	6/23/2022	$1,025.00	g - pay 13 22 def comp Rasmuson
27314	KRAMER, JOSEPH S.	6/28/2022	$422.39	
27315	MN DEPT OF REVENUE	6/28/2022	$1,600.41	KIFFMEYER, MARK G. State Tax - MN
27316	BILL MCCABE	6/28/2022	$74.99	g - McCabe rx
27317	BACKES, JUSTIN A	6/29/2022	$893.30	
27318	COLEMAN, MARY L	6/29/2022	$893.30	
27319	GENEREUX, BRENT	6/29/2022	$893.30	
27320	SCHMITZ, JEFFREY, J	6/29/2022	$944.43	
27321	ZENZEN, MICHAEL	6/29/2022	$602.50	
27322	MN DEPT OF REVENUE	6/29/2022	$533.12	ZENZEN, MICHAEL State Tax - MN

City of St. Augusta

*Check Summary Register©

Checks 06/08/22-07/05/22

	Name	Check Date	Check Amt	
27323	AFLAC	7/5/2022	$501.58	g - employee paid insurance
27324	ALEX AIR APPARATUS INC	7/5/2022	$2,233.62	CIP - fire dept, confined space kit
27325	ALLSTREAM	7/5/2022	$214.42	sewer dept - telephone
27326	BRADS OFF ROAD SERVICE	7/5/2022	$294.96	fire dept - repairs John Deere Gator
27327	CENTER POINT ENERGY	7/5/2022	$91.21	fire dept - gas usage
27328	CENTRAL MCGOWAN	7/5/2022	$84.00	fire dept - deposit cyl maint fee
27329	CORE & MAIN LP	7/5/2022	$24,500.00	ARPA - sewer improvements
27330	COURI & RUPPE PLLP	7/5/2022	$1,175.80	general - general legal counsel
27331	CUSTOMIZED FIRE RESCUE	7/5/2022	$2,890.00	fire dept - NFPA course, Buck, Huehn
27332	FIRE EQUIPMENT SPECIALTIES I	7/5/2022	$59.95	fire dept - suspenders
27333	FIRST STATE TIRE RECYCLING	7/5/2022	$852.00	general - clean up day tire recycling
27334	FREIGHTLINER OF ST. CLOUD	7/5/2022	$434.15	fire dept - repairs
27335	KENNETH WOLTERS	7/5/2022	$52.65	parks dept - Jun 22 mileage
27336	MAOSC	7/5/2022	$1,773.65	general - membership dues
27337	MARCO	7/5/2022	$101.50	general - copier contract
27338	MINNESOTA PUMP WORKS	7/5/2022	$1,333.40	sewer dept - service/labor
27339	NELSONS SANITATION & RENTA	7/5/2022	$808.25	parks dept - toilet rental Kiffmeyer
27340	NORTH SHORE ANALYTICAL INC	7/5/2022	$305.00	sewer dept - effluent
27341	NORTHLAND TRUST SERVICES,	7/5/2022	$2,971.25	water dept - $865,000 interest
27342	RMB ENVIRONMENTAL LABORA	7/5/2022	$287.00	sewer dept - ww effluent
27343	SC TIMES	7/5/2022	$107.28	general - Landwher public hearing
27344	TRAUT COMPANIES	7/5/2022	$60.00	water dept - sample #'s 220758 & 220759
27345	WEST CENTRAL SANITATION	7/5/2022	$605.16	general - garbage service
27346	ZOLL MEDICAL	7/5/2022	$5,659.62	CIP - fire dept, BLS AED 3
27347	BRYAN BROWN	7/5/2022	$45.00	general - 2nd qtr 2022 pay
27348	GLEN LOMMEL	7/5/2022	$45.00	general - 2nd qtr 2022 pay
27349	JASON NETLAND	7/5/2022	$45.00	general - 2nd qtr 2022 pay
27350	LEROY MEIER	7/5/2022	$90.00	general - 2nd qtr 2022 pay
27351	RICHARD CHRISTEN	7/5/2022	$45.00	general - 2nd qtr 2022 pay
27352	RON KRAEMER	7/5/2022	$90.00	general - 2n qtr 2022 pay
27353	TROY VOIGT	7/5/2022	$45.00	general - 2nd qtr 2022 pay
27354	ARVOLA HOMES INC	7/5/2022	$400.00	pw dept - 22974 27th Avenue row refund
27355	BERSCHEID BUILDERS	7/5/2022	$200.00	pw dept - 23793 48th Avenue row refund
27356	CHAD LOCH	7/5/2022	$200.00	pw dept - 5362 Co Rd 141 row refund
27357	DEAN CROAT CONST INC	7/5/2022	$200.00	pw dept - 24363 18th Avenue row refund
27358	ICM HOMES LLC	7/5/2022	$200.00	pw dept - 2502 Jewel Street row refund
27359	LUMBER ONE - AVON	7/5/2022	$200.00	pw dept - 24233 Forestview Circle row refund
27360	NORGREN BUILDERS	7/5/2022	$400.00	pw dept - 1687 Alpine Court row refund
27361	PAUL KOSHIOL	7/5/2022	$200.00	pw dept - 2632 Platinum Street row refund
27362	PROGRESSIVE BUILDERS	7/5/2022	$800.00	pw dept - 23017 27th Avenue row refund
27363	SCOTT BLATTNER	7/5/2022	$200.00	pw dept - 21672 Ridgeview Drive row refund
27364	SPODEN BUILDERS	7/5/2022	$400.00	pw dept - 2640 Platinum Street row refund
27365	WERSCHAY HOMES	7/5/2022	$800.00	pw dept - 21538 Talon Court row refund
27366	BILL MCCABE	7/5/2022	$310.05	general - 6/6-7/1/22 mileage (530x.585)
27367	CITY OF ST. AUGUSTA	7/5/2022	$84.17	general - Jun 22 usage
27368	COLLABORATIVE PLANNING LLC	7/5/2022	$675.00	general - general planning
27369	COURI & RUPPE PLLP	7/5/2022	$1,670.00	general - general legal counsel
27370	GOPHER STATE ONE-CALL	7/5/2022	$176.86	water dept - locates
27371	KELLY C JOHNSON INC	7/5/2022	$1,240.15	general - 2nd qtr 2022 electrical inspections
27372	MN DEPT OF EMPLOYMENT & E	7/5/2022	$2,504.49	fire dept - unemployment insurance, Tabatt
27373	MN DEPT OF REVENUE	7/5/2022	$492.00	parks dept - 2nd qtr 2022 sales tax (2415)
27374	NELSONS SANITATION & RENTA	7/5/2022	$6,625.98	sewer dept - jetting
27375	NORTH CENTRAL TRUCK EQUIP	7/5/2022	$3,955.50	CIP - fire dept, equipment
27376	BONNIE NELSON	7/5/2022	$75.00	parks dept - Jun 22 refund
27377	BRENT AHMANN	7/5/2022	$75.00	general - Jun 22 refund

City of St. Augusta

*Check Summary Register©

Checks 06/08/22-07/05/22

	Name	Check Date	Check Amt	
27378	JAMIE OEHRLEIN	7/5/2022	$75.00	parks dept - Jun 22 refund
27379	JILL FABER	7/5/2022	$75.00	parks dept - Jun 22 refund
27380	KIM ANDERSON	7/5/2022	$75.00	parks dept - Jun 22 refund
27381	NICHOLL LEGATT	7/5/2022	$50.00	parks dept - Jun 22 refund
27382	PATTY FUNK	7/5/2022	$75.00	parks dept - Jun 22 refund
27383	SAMANTHA SCHEFERS	7/5/2022	$75.00	parks dept - Jun 22 refund
27384	SHELLY GLAESMAN	7/5/2022	$50.00	parks dept - Jun 22 refund
27385	STEVE MURPHY	7/5/2022	$50.00	parks dept - Jun 22 refund
27386	TRICIA SLADKY	7/5/2022	$50.00	parks dept - Jun 22 refund
		Total Checks	$154,790.50	

Michael G. Zenzen

FILTER: [Check Date] between #06/08/22# and #07/05/22# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

*Check Detail Register©

Batch: 07 05 22 mile,07 05 22 addl

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100	**STATE BANK OF KIMBAL**					
27366	07/05/22	**BILL MCCABE**				
E 101-41000-208		Training, Inst., Travel		$310.05		general - 6/6-7/1/22 mileage (530x.585)
			Total	$310.05		
27367	07/05/22	**CITY OF ST. AUGUSTA**				
E 101-41000-736		city halls sewer/water exp		$84.17		general - Jun 22 usage
			Total	$84.17		
27368	07/05/22	**COLLABORATIVE PLANNING LLC**				
E 101-41000-307		Planning (GENERAL)		$54.00	2022-167	general - general planning
E 101-41000-307		Planning (GENERAL)		$621.00	2022-168	general - Landwehr
			Total	$675.00		
27369	07/05/22	**COURI & RUPPE PLLP**				
E 101-41000-304		Legal Fees		$390.00		general - general legal counsel
E 101-41000-304		Legal Fees		$1,172.50		general - Knife River
E 101-41000-304		Legal Fees		$107.50		general - Sis Upholstery
			Total	$1,670.00		
27370	07/05/22	**GOPHER STATE ONE-CALL**				
E 601-49400-314		Gopher State One Calls		$88.43	2060751	water dept - locates
E 602-49450-314		Gopher State One Calls		$88.43	2060751	sewer dept - locates
			Total	$176.86		
27371	07/05/22	**KELLY C JOHNSON INC**				
E 101-41220-742		Electrical Insp		$1,240.15		general - 2nd qtr 2022 electrical inspections
			Total	$1,240.15		
27372	07/05/22	**MN DEPT OF EMPLOYMENT & ECON DEV**				
E 101-42270-430		Miscellaneous		$2,504.49		fire dept - unemployment insurance, Tabatt
			Total	$2,504.49		
27373	07/05/22	**MN DEPT OF REVENUE**				
E 101-45200-113		State Sales Tax		$166.00		parks dept - 2nd qtr 2022 sales tax (2415)
E 601-49400-113		State Sales Tax		$326.00		water dept - 2nd qtr 2022 sales tax (4742)
			Total	$492.00		
27374	07/05/22	**NELSONS SANITATION & RENTAL IN**				
E 602-47005-733		Jetting		$6,625.98	2022/5496	sewer dept - jetting
			Total	$6,625.98		
27375	07/05/22	**NORTH CENTRAL TRUCK EQUIPMENT**				
E 450-42270-430		Miscellaneous		$3,955.50		CIP - fire dept, equipment
			Total	$3,955.50		
	10100	**STATE BANK OF KIMBAL**		$17,734.20		

City of St. Augusta

*Check Detail Register©

Batch: 07 05 22 mile,07 05 22 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$6,649.86
450 CAPITAL PROJECT FUND	$3,955.50
601 WATER FUND	$414.43
602 SEWER FUND	$6,714.41
	$17,734.20

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

Batch: 07 05 22 park rfd

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100	**STATE BANK OF KIMBAL**					
27376	07/05/22	**BONNIE NELSON**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27377	07/05/22	**BRENT AHMANN**				
E 101-45200-342		Refunds		$75.00		general - Jun 22 refund
			Total	$75.00		
27378	07/05/22	**JAMIE OEHRLEIN**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27379	07/05/22	**JILL FABER**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27380	07/05/22	**KIM ANDERSON**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27381	07/05/22	**NICHOLL LEGATT**				
E 101-45200-342		Refunds		$50.00		parks dept - Jun 22 refund
			Total	$50.00		
27382	07/05/22	**PATTY FUNK**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27383	07/05/22	**SAMANTHA SCHEFERS**				
E 101-45200-342		Refunds		$75.00		parks dept - Jun 22 refund
			Total	$75.00		
27384	07/05/22	**SHELLY GLAESMAN**				
E 101-45200-342		Refunds		$50.00		parks dept - Jun 22 refund
			Total	$50.00		
27385	07/05/22	**STEVE MURPHY**				
E 101-45200-342		Refunds		$50.00		parks dept - Jun 22 refund
			Total	$50.00		
27386	07/05/22	**TRICIA SLADKY**				
E 101-45200-342		Refunds		$50.00		parks dept - Jun 22 refund
			Total	$50.00		
		10100 STATE BANK OF KIMBAL		$725.00		

City of St. Augusta

*Check Detail Register©

Batch: 07 05 22 park rfd

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$725.00
	$725.00

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

Checks 06/08/22-07/05/22

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL						
24548 e	06/14/22	**PERA**				
G 101-21704		PERA		$657.79		PERA Coordinated
G 601-21704		PERA		$96.87		PERA Coordinated
G 602-21704		PERA		$96.87		PERA Coordinated
G 607-21704		PERA		$28.33		PERA Coordinated
G 101-21704		PERA		$759.04		PERA Coor Benefit
G 601-21704		PERA		$111.76		PERA Coor Benefit
G 602-21704		PERA		$111.76		PERA Coor Benefit
G 607-21704		PERA		$32.68		PERA Coor Benefit
			Total	$1,895.10		
24549 e	06/14/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$1,068.89		941 taxes
G 101-21703		FICA Tax Withholding		$1,463.48		941 taxes
G 101-21709		Medicare		$342.28		941 taxes
G 601-21701		Federal Withholding		$118.20		941 taxes
G 601-21703		FICA Tax Withholding		$184.78		941 taxes
G 601-21709		Medicare		$43.22		941 taxes
G 602-21701		Federal Withholding		$118.20		941 taxes
G 602-21703		FICA Tax Withholding		$184.76		941 taxes
G 602-21709		Medicare		$43.24		941 taxes
G 607-21701		Federal Withholding		$36.98		941 taxes
G 607-21703		FICA Tax Withholding		$54.04		941 taxes
G 607-21709		Medicare		$12.60		941 taxes
			Total	$3,670.67		
24550 e	06/16/22	**BANK FEES**				
E 101-41000-430		Miscellaneous		$4.27		general - nsf fee, bank fee, pera variance
			Total	$4.27		
24551 e	06/16/22	**MISCELLANEOUS**				
E 601-49400-430		Miscellaneous		$131.74		water dept - nsf check return
E 602-49450-430		Miscellaneous		$131.73		sewer dept - nsf check return
			Total	$263.47		
24552 e	06/21/22	**MN DEPT OF REVENUE**				
E 101-45200-113		State Sales Tax		$336.00		parks dept - 1st qtr 22 sales tax (4887)
E 601-49400-113		State Sales Tax		$260.00		water dept - 1st qtr sales tax (3832)
E 101-41000-430		Miscellaneous		$30.56		general - late fee penalty
			Total	$626.56		
24553 e	06/21/22	**STATE BANK OF KIMBALL**				
E 101-41000-430		Miscellaneous		$152.72		general - 2021 941 taxes
			Total	$152.72		
24554 e	06/23/22	**PERA**				
G 101-21704		PERA		$238.50		PERA Coordinated
G 601-21704		PERA		$13.97		PERA Coordinated
G 602-21704		PERA		$13.97		PERA Coordinated

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
G 607-21704		PERA		$13.98		PERA Coordinated
G 101-21704		PERA		$275.21		PERA Coor Benefit
G 601-21704		PERA		$16.12		PERA Coor Benefit
G 602-21704		PERA		$16.12		PERA Coor Benefit
G 607-21704		PERA		$16.12		PERA Coor Benefit
			Total	$603.99		
24555 e	06/23/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$419.39		941 taxes
G 101-21703		FICA Tax Withholding		$455.00		941 taxes
G 101-21709		Medicare		$106.42		941 taxes
G 601-21701		Federal Withholding		$24.57		941 taxes
G 601-21703		FICA Tax Withholding		$26.66		941 taxes
G 601-21709		Medicare		$6.24		941 taxes
G 602-21701		Federal Withholding		$24.57		941 taxes
G 602-21703		FICA Tax Withholding		$26.66		941 taxes
G 602-21709		Medicare		$6.24		941 taxes
G 607-21701		Federal Withholding		$24.57		941 taxes
G 607-21703		FICA Tax Withholding		$26.64		941 taxes
G 607-21709		Medicare		$6.22		941 taxes
			Total	$1,153.18		
24556 e	06/23/22	**PERA**				
G 101-21704		PERA		$426.35		PERA Coordinated
G 601-21704		PERA		$82.87		PERA Coordinated
G 602-21704		PERA		$82.87		PERA Coordinated
G 607-21704		PERA		$14.31		PERA Coordinated
G 101-21704		PERA		$491.96		PERA Coor Benefit
G 601-21704		PERA		$95.60		PERA Coor Benefit
G 602-21704		PERA		$95.60		PERA Coor Benefit
G 607-21704		PERA		$16.53		PERA Coor Benefit
			Total	$1,306.09		
24557 e	06/23/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$689.76		941 taxes
G 101-21703		FICA Tax Withholding		$1,041.10		941 taxes
G 101-21709		Medicare		$243.46		941 taxes
G 601-21701		Federal Withholding		$93.99		941 taxes
G 601-21703		FICA Tax Withholding		$158.06		941 taxes
G 601-21709		Medicare		$36.96		941 taxes
G 602-21701		Federal Withholding		$93.99		941 taxes
G 602-21703		FICA Tax Withholding		$158.04		941 taxes
G 602-21709		Medicare		$36.98		941 taxes
G 607-21701		Federal Withholding		$12.37		941 taxes
G 607-21703		FICA Tax Withholding		$27.34		941 taxes
G 607-21709		Medicare		$6.38		941 taxes
			Total	$2,598.43		
24558 e	06/28/22	**STATE BANK OF KIMBALL**				
G 101-21703		FICA Tax Withholding		$56.72		941 taxes

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21709		Medicare	$13.26		941 taxes
		Total	$69.98		
24559 e	06/28/22	**US BANK BLASHACK**			
E 601-49400-212		Motor Fuels	$126.62		water dept - fuel for vehicles
E 602-49450-212		Motor Fuels	$126.63		sewer dept - fuel for city vehicles
E 101-45200-212		Motor Fuels	$126.63		parks dept - fuel for city vehicles
E 101-45200-220		Repair/Maint Supply	$70.63		parks dept - supplies, Menards
E 101-45200-220		Repair/Maint Supply	$41.41		parks dept - supplies, Site One
E 101-45200-220		Repair/Maint Supply	$12.90		parks dept - supplies, Builders First Source
		Total	$504.82		
24560 e	06/28/22	**US BANK HOLLERMANN**			
E 101-45200-212		Motor Fuels	$486.34		parks dept - fuel for vehicles
E 101-41130-212		Motor Fuels	$243.18		pw dept - fuel for vehicles
E 601-49400-212		Motor Fuels	$121.59		water dept - fuel for vehicles
E 602-49450-212		Motor Fuels	$121.59		sewer dept - fuel for vehicles
E 101-45200-220		Repair/Maint Supply	$174.75		parks dept - grass seed, Central Landscape Supply
E 101-41000-332		Clean Up Day	$1,350.25		general - disposing appliances, Central Landscape Recycler
		Total	$2,497.70		
24561 e	06/28/22	**US BANK KIFFMEYER**			
E 101-41130-212		Motor Fuels	$558.79		pw dept - fuel for city vehicles
E 101-45200-212		Motor Fuels	$35.01		parks dept - fuel for city equipment
E 101-45200-220		Repair/Maint Supply	$71.05		parks dept - supplies, Mimbach
E 101-41130-220		Repair/Maint Supply	$189.85		pw dept - supplies, Menards
E 101-45200-220		Repair/Maint Supply	$14.86		parks dept - supplies, Handymans
E 101-45200-220		Repair/Maint Supply	$74.97		parks dept - supplies, Northern Tools
E 101-45200-220		Repair/Maint Supply	$340.00		parks dept - blades brush hog, Skidpro
E 101-41130-220		Repair/Maint Supply	$100.68		pw dept - supplies, Menards
E 101-45200-220		Repair/Maint Supply	$237.60		parks dept - supplies, Central Landscape
E 101-41130-220		Repair/Maint Supply	$231.37		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	$15.00		pw dept - supplies, Midway Iron
E 101-41130-220		Repair/Maint Supply	$30.03		pw dept - supplies, Arnolds
E 101-45200-220		Repair/Maint Supply	$167.87		parks dept - supplies, Midwest Machinery
		Total	$2,067.08		
24562 e	06/28/22	**US BANK MCCABE**			
E 101-41000-200		Office Supplies (GENERA	$71.72		general - supplies, Office Depot
E 101-41000-300		support services	$19.98		general - remote backup, DriCrashPlan
E 101-41000-208		Training, Inst., Travel	$20.00		general - lunch meeting, Hayloft
E 101-41000-332		Clean Up Day	$54.21		general - clean up day, kwik trip
E 101-41000-200		Office Supplies (GENERA	$36.89		general - supplies, Spectrum
E 101-41000-208		Training, Inst., Travel	$18.00		general - lunch meeting, Jill's Café
E 101-41000-208		Training, Inst., Travel	$27.23		general - conference lunch, Canal Park
		Total	$248.03		
24563 e	06/28/22	**US BANK RASMUSON**			
E 101-42270-321		Telephone	$169.99		fire dept - internet, Midco
E 101-41000-321		Telephone	$532.68		general - 2 months, Midco

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$702.67		
24564 e	06/28/22	**US BANK VOIGT**				
E 101-42270-200		Office Supplies (GENERA		$32.56		fire dept - supplies, Central Locksmiths
E 101-42270-220		Repair/Maint Supply		$51.09		fire dept - supplies, Grainger
			Total	$83.65		
24565 e	06/28/22	**US BANK SCHREINER**				
E 101-42270-220		Repair/Maint Supply		$38.72		fire dept - supplies, Northern Tool
			Total	$38.72		
24566 e	06/28/22	**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	$4,529.68		
24569 e	06/29/22	**PERA**				
G 101-21704		PERA		$238.61		PERA DCP
G 101-21704		PERA		$238.61		PERA DCP Benefit
			Total	$477.22		
24570 e	06/29/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$353.17		941 taxes
G 101-21703		FICA Tax Withholding		$718.62		941 taxes
G 101-21709		Medicare		$168.06		941 taxes
			Total	$1,239.85		
27290	06/08/22	**KNIFE RIVER**				
E 450-41130-230		Overlaying		$31,844.55	2021final	CIP - pw dept, final payment 2021 project
			Total	$31,844.55		
27301	06/09/22	**JOHN HANCOCK**				
G 101-21710		Other Deducations		$975.00		g - pay 12 22 def comp Rasmuson
G 101-10100		Cash		$25.00		g - pay 12 22 def comp Kiffmeyer
G 101-21710		Other Deducations		$25.00		g - pay 12 22 def comp Hollermann
			Total	$1,025.00		
27302	06/14/22	**ST. AUGUSTA FIRE RELIEF ASSN**				
E 101-42270-430		Miscellaneous		$325.00		fire dept - relief money received
			Total	$325.00		
27313	06/23/22	**JOHN HANCOCK**				
G 101-21710		Other Deducations		$975.00		g - pay 13 22 def comp Rasmuson
G 101-21710		Other Deducations		$25.00		g - pay 13 22 Hollermann
G 101-21710		Other Deducations		$25.00		g - pay 13 22 Kiffmeyer

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$1,025.00		
27315	06/28/22	**MN DEPT OF REVENUE**				
G 101-21702		State Withholding		$154.46		KIFFMEYER, MARK G. State Tax - MN
G 101-21702		State Withholding		$344.32		McCABE, WILLIAM R. State Tax - MN
G 601-21702		State Withholding		$20.18		McCABE, WILLIAM R. State Tax - MN
G 602-21702		State Withholding		$20.18		McCABE, WILLIAM R. State Tax - MN
G 607-21702		State Withholding		$20.16		McCABE, WILLIAM R. State Tax - MN
G 101-21702		State Withholding		$35.47		SCHLUETER, STEVEN F. State Tax - MN
G 601-21702		State Withholding		$4.24		SCHLUETER, STEVEN F. State Tax - MN
G 602-21702		State Withholding		$4.24		SCHLUETER, STEVEN F. State Tax - MN
G 101-21702		State Withholding		$35.04		BLASHACK, CHAD C. State Tax - MN
G 601-21702		State Withholding		$94.26		BLASHACK, CHAD C. State Tax - MN
G 602-21702		State Withholding		$94.26		BLASHACK, CHAD C. State Tax - MN
G 607-21702		State Withholding		$11.68		BLASHACK, CHAD C. State Tax - MN
G 101-21702		State Withholding		$492.24		WOLTERS, KENNETH G State Tax - MN
G 101-21702		State Withholding		$151.78		HOLLERMANN, PAUL A. State Tax - MN
G 601-21702		State Withholding		$18.80		HOLLERMANN, PAUL A. State Tax - MN
G 602-21702		State Withholding		$18.80		HOLLERMANN, PAUL A. State Tax - MN
G 101-21702		State Withholding		$68.26		HILL, MARY M State Tax - MN
G 601-21702		State Withholding		$4.02		HILL, MARY M State Tax - MN
G 602-21702		State Withholding		$4.02		HILL, MARY M State Tax - MN
G 607-21702		State Withholding		$4.00		HILL, MARY M State Tax - MN
			Total	$1,600.41		
27316	06/28/22	**BILL MCCABE**				
G 101-21710		Other Deducations		$74.99		g - McCabe rx
			Total	$74.99		
27322	06/29/22	**MN DEPT OF REVENUE**				
G 101-21702		State Withholding		$533.12		ZENZEN, MICHAEL State Tax - MN
			Total	$533.12		
27323	07/05/22	**AFLAC**				
G 101-21710		Other Deducations		$350.50		g - employee paid insurance
G 601-21710		Other Deducations		$75.54		g - employee paid insurance
G 602-21710		Other Deducations		$75.54		g - employee paid insurance
			Total	$501.58		
27324	07/05/22	**ALEX AIR APPARATUS INC**				
E 450-42270-430		Miscellaneous		$2,233.62		CIP - fire dept, confined space kit
			Total	$2,233.62		
27325	07/05/22	**ALLSTREAM**				
E 602-49450-321		Telephone		$214.42	18530891	sewer dept - telephone
			Total	$214.42		
27326	07/05/22	**BRADS OFF ROAD SERVICE**				
E 101-42270-220		Repair/Maint Supply		$294.96	2221	fire dept - repairs John Deere Gator
			Total	$294.96		

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27327	07/05/22	**CENTER POINT ENERGY**			
E 101-42270-387		Fire Dept Utilities	$91.21		fire dept - gas usage
		Total	$91.21		
27328	07/05/22	**CENTRAL MCGOWAN**			
E 101-42270-220		Repair/Maint Supply	$84.00	0000008114	fire dept - deposit cyl maint fee
		Total	$84.00		
27329	07/05/22	**CORE & MAIN LP**			
E 451-41000-430		Miscellaneous	$24,500.00		ARPA - sewer improvements
		Total	$24,500.00		
27330	07/05/22	**COURI & RUPPE PLLP**			
E 101-41000-304		Legal Fees	$1,014.55		general - general legal counsel
E 101-41000-304		Legal Fees	$161.25		general - Knife River
		Total	$1,175.80		
27331	07/05/22	**CUSTOMIZED FIRE RESCUE**			
E 101-42270-208		Training, Inst., Travel	$2,740.00	2092	fire dept - NFPA course, Buck, Huehn
E 101-42270-208		Training, Inst., Travel	$150.00	2095	fire dept - textbook, Wasner
		Total	$2,890.00		
27332	07/05/22	**FIRE EQUIPMENT SPECIALTIES INC**			
E 101-42270-220		Repair/Maint Supply	$59.95	11020	fire dept - suspenders
		Total	$59.95		
27333	07/05/22	**FIRST STATE TIRE RECYCLING**			
E 101-41000-332		Clean Up Day	$852.00		general - clean up day tire recycling
		Total	$852.00		
27334	07/05/22	**FREIGHTLINER OF ST. CLOUD**			
E 101-41130-220		Repair/Maint Supply	$434.15	02-00000191-	fire dept - repairs
		Total	$434.15		
27335	07/05/22	**KENNETH WOLTERS**			
E 101-45200-430		Miscellaneous	$52.65		parks dept - Jun 22 mileage
		Total	$52.65		
27336	07/05/22	**MAOSC**			
E 101-41000-206		Association Dues/LMC, A	$1,773.65		general - membership dues
		Total	$1,773.65		
27337	07/05/22	**MARCO**			
E 101-41000-300		support services	$101.50		general - copier contract
		Total	$101.50		
27338	07/05/22	**MINNESOTA PUMP WORKS**			
E 602-49450-220		Repair/Maint Supply	$1,333.40	17855	sewer dept - service/labor
		Total	$1,333.40		
27339	07/05/22	**NELSONS SANITATION & RENTAL IN**			
E 602-49450-220		Repair/Maint Supply	$731.25	2022/2547	sewer dept - hydro vac 3.25 hours

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
E 101-45200-410		Rentals		$77.00	2022/4896	parks dept - toilet rental Kiffmeyer
			Total	$808.25		
27340	07/05/22	**NORTH SHORE ANALYTICAL INC**				
E 602-49450-316		Sample Analysis		$305.00		sewer dept - effluent
			Total	$305.00		
27341	07/05/22	**NORTHLAND TRUST SERVICES, INC**				
E 601-47000-607		Debt Service Interest		$980.52		water dept - $865,000 interest
E 602-47000-607		Debt Service Interest		$1,990.73		sewer dept - $865,000 interest
			Total	$2,971.25		
27342	07/05/22	**RMB ENVIRONMENTAL LABORATORIES**				
E 602-49450-316		Sample Analysis		$229.00	D031178	sewer dept - ww effluent
E 602-49450-316		Sample Analysis		$58.00	D032086	sewer dept - ww effluent
			Total	$287.00		
27343	07/05/22	**SC TIMES**				
E 101-41000-203		Legal Notice Publication		$107.28		general - Landwher public hearing
			Total	$107.28		
27344	07/05/22	**TRAUT COMPANIES**				
E 601-49400-316		Sample Analysis		$60.00		water dept - sample #'s 220758 & 220759
			Total	$60.00		
27345	07/05/22	**WEST CENTRAL SANITATION**				
E 101-41000-384		Refuse/Garbage Disposal		$221.12		general - garbage service
E 101-45200-384		Refuse/Garbage Disposal		$348.30		parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal		$35.74		fire dept - garbage service
			Total	$605.16		
27346	07/05/22	**ZOLL MEDICAL**				
E 450-42270-430		Miscellaneous		$5,659.62	3498442	CIP - fire dept, BLS AED 3
			Total	$5,659.62		
27347	07/05/22	**BRYAN BROWN**				
E 101-41120-106		Planning Commission wag		$45.00		general - 2nd qtr 2022 pay
			Total	$45.00		
27348	07/05/22	**GLEN LOMMEL**				
E 101-41120-106		Planning Commission wag		$45.00		general - 2nd qtr 2022 pay
			Total	$45.00		
27349	07/05/22	**JASON NETLAND**				
E 101-41120-106		Planning Commission wag		$45.00		general - 2nd qtr 2022 pay
			Total	$45.00		
27350	07/05/22	**LEROY MEIER**				
E 101-41120-106		Planning Commission wag		$90.00		general - 2nd qtr 2022 pay
			Total	$90.00		
27351	07/05/22	**RICHARD CHRISTEN**				

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Check #	Check Date	Vendor Name		Amount	Invoice	Comment
E 101-41120-106		Planning Commission wag		$45.00		general - 2nd qtr 2022 pay
			Total	$45.00		
27352	07/05/22	**RON KRAEMER**				
E 101-41120-106		Planning Commission wag		$90.00		general - 2n qtr 2022 pay
			Total	$90.00		
27353	07/05/22	**TROY VOIGT**				
E 101-41120-106		Planning Commission wag		$45.00		general - 2nd qtr 2022 pay
			Total	$45.00		
27354	07/05/22	**ARVOLA HOMES INC**				
E 101-41130-342		Refunds		$200.00		pw dept - 22974 27th Avenue row refund
E 101-41130-342		Refunds		$200.00		pw dept - 22913 Topaz St row refund
			Total	$400.00		
27355	07/05/22	**BERSCHEID BUILDERS**				
E 101-41130-342		Refunds		$200.00		pw dept - 23793 48th Avenue row refund
			Total	$200.00		
27356	07/05/22	**CHAD LOCH**				
E 101-41130-342		Refunds		$200.00		pw dept - 5362 Co Rd 141 row refund
			Total	$200.00		
27357	07/05/22	**DEAN CROAT CONST INC**				
E 101-41130-342		Refunds		$200.00		pw dept - 24363 18th Avenue row refund
			Total	$200.00		
27358	07/05/22	**ICM HOMES LLC**				
E 101-41130-342		Refunds		$200.00		pw dept - 2502 Jewel Street row refund
			Total	$200.00		
27359	07/05/22	**LUMBER ONE - AVON**				
E 101-41130-342		Refunds		$200.00		pw dept - 24233 Forestview Circle row refund
			Total	$200.00		
27360	07/05/22	**NORGREN BUILDERS**				
E 101-41130-342		Refunds		$200.00		pw dept - 1687 Alpine Court row refund
E 101-41130-342		Refunds		$200.00		pw dept - 1727 Dom Circle row refund
			Total	$400.00		
27361	07/05/22	**PAUL KOSHIOL**				
E 101-41130-342		Refunds		$200.00		pw dept - 2632 Platinum Street row refund
			Total	$200.00		
27362	07/05/22	**PROGRESSIVE BUILDERS**				
E 101-41130-342		Refunds		$200.00		pw dept - 23017 27th Avenue row refund
E 101-41130-342		Refunds		$200.00		pw dept - 23003 27th Avenue row refund
E 101-41130-342		Refunds		$200.00		pw dept - 22989 27th Avenue row refund
E 101-41130-342		Refunds		$200.00		pw dept - 22996 27th Avenue row refund
			Total	$800.00		

City of St. Augusta

*Check Detail Register©

Checks 06/08/22-07/05/22

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
27363	07/05/22	**SCOTT BLATTNER**				
E 101-41130-342		Refunds		$200.00		pw dept - 21672 Ridgeview Drive row refund
			Total	$200.00		
27364	07/05/22	**SPODEN BUILDERS**				
E 101-41130-342		Refunds		$200.00		pw dept - 2640 Platinum Street row refund
E 101-41130-342		Refunds		$200.00		pw dept - 22828 Silver Avenue row refund
			Total	$400.00		
27365	07/05/22	**WERSCHAY HOMES**				
E 101-41130-342		Refunds		$200.00		pw dept - 21538 Talon Court row refund
E 101-41130-342		Refunds		$200.00		pw dept - 215th Street row refund
E 101-41130-342		Refunds		$200.00		pw dept - 21601 Majestic Drive row refund
E 101-41130-342		Refunds		$200.00		pw dept - 22016 Talon Drive row refund
			Total	$800.00		
		10100 STATE BANK OF KIMBAL		$113,163.40		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$38,368.10
450 CAPITAL PROJECT FUND	$39,737.79
451 AMERICAN RESCUE PLAN FUND	$24,500.00
601 WATER FUND	$3,315.65
602 SEWER FUND	$6,876.93
607 STORMWATER UTILITY	$364.93
	$113,163.40

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(audited)	$ 1,325,792	$ 2,108,459.00	$ 81,069	$ 317,392	$ 95,334	$ 228,411	$ 57,670	$ 133,322	$ 4,794	$ 209,369	$ 4,561,612
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	$ 35,498	$ 53,384.34		$ 63,537	$ 26,033	$ 31,393	$ 703	$ 946	$ 460		$ 211,955
Ex. March 2022	$ 100,272	$ 69,812.13			$ 27,542	$ 17,685	$ 1,493		$ 323		$ 217,127
Receipts April 2022	$ 24,053	$ 3,825.33		$ 18,000	$ 22,164	$ 26,035	$ 517	$ 768	$ 370		$ 95,732
Ex. April 2022	$ 56,985	$ 10,391.46			$ 23,772	$ 19,038	$ 999		$ 323		$ 111,508
Receipts May 2022	$ 36,881	$ 2,206.53		$ 18,000	$ 22,852	$ 27,542	$ 144	$ 824	$ 410		$ 108,859
Ex. May 2022	$ 99,808	$ 1,435.00			$ 27,842	$ 19,472	$ 999		$ 323		$ 149,879
Receipts June 2022	$ 349,552	$ 151,777.30	$ 15,362	$ 44,122	$ 25,113	$ 26,713	$ 58	$ 990	$ 362		$ 614,049
Ex. June 2022	$ 135,827	$ 134,512.05			$ 22,954	$ 17,547	$ 14,058		$ 647	$ 72,569	$ 398,113
Receipts July 2022											$ -
Ex. July 2022	$ 30,404	$ 7,893.24			$ 1,730	$ 11,851				$ 24,500	$ 76,378
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	$ 1,245,077	$ 2,055,175.54	$ 97,074	$ 462,243	$ 49,801	$ 204,943	$ 47,313	$ 138,176	$ 5,068	$ 112,300	$ 4,417,171

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Audited	$532,393.16	$74,742.85	$808,180.72	$648,464.94	$44,677.33	$2,108,459.00
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)
March Sales Tax			$ 47,750.00			$47,750.00
March Cable Franchise Fees		$ 634.34				$634.34
Meat Raffle Proceeds					$ 5,000.00	$5,000.00
Radios					$ (1,285.50)	($1,285.50)
Air Bags					$ (9,105.96)	($9,105.96)
April Cable Franchise Fees		$ 678.33				$678.33
Park Dedication Fee			$ 525.00			$525.00
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Adjustment due to bad coding					$ 622.00	$622.00
Caribeaner for gear					$ (1,435.00)	($1,435.00)
May Cable Franchise Fees		$ 681.53				$681.53
Park Dedication Fee			$ 525.00			$525.00
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
2022 Street Project Engineering				$ (29,985.00)		($29,985.00)
Gaberdine Road Project Engineering				$ (5,330.00)		($5,330.00)
Pickleball Fence			$ (13,475.00)			($13,475.00)
Grass Rig					$ (49,922.00)	($49,922.00)
Grass Rig Accessories					$ (3,955.50)	($3,955.50)
June Cable Franchise Fees		$ 643.60				$643.60
June Property Tax				$ 128,463.65	$ 22,670.05	$151,133.70
2021 Street Project Final				$ (31,844.55)		($31,844.55)
Confined Space Kit					$ (2,233.62)	($2,233.62)
AED Supplies					$ (5,659.62)	($5,659.62)
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$532,393.16	$78,818.93	$843,505.72	$593,131.74	$7,325.99	$2,055,175.54

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 July 5, 2022**	**Spent**	
General Fund	$1,010,529	$ 137,666	13.62%	$872,863
Capital Improvement Fund	$810,418	$ 121,727	15.02%	$688,690
Water Fund	$331,047	$ 115,146	34.78%	$215,901
Sewer Fund	$554,463	$ 140,179	25.28%	$414,284
Sewer Debt Fund	$12,500	$ 4,277	34.22%	$8,223
Street Light Fund	$4,500	$ 2,022	44.93%	$2,478
WAC/SAC Improvement Fur	$98,968	$ 100,728	101.78%	($1,760)
Debt Service	$41,000	$ 1,411	3.44%	$39,589
Storm Water	$50,000	$ 9,979	19.96%	$40,021
American Rescue Plan	$202,904		0.00%	$202,904
Total Revenues	$3,116,329	$ 633,136	20.32%	$2,483,193
Expenditures				
General Fund	$970,191	$ 570,197	58.77%	$399,994
Capital Improvement Fund	$723,000	$ 276,278	38.21%	$446,722
Water Fund	$330,650	$ 177,903	53.80%	$152,747
Sewer Fund	$553,681	$ 178,985	32.33%	$374,696
Storm Water Utility Fund	$31,974	$ 20,081	62.80%	$11,893
Street Light Fund	$4,380	$ 1,940	44.28%	$2,441
WAC/SAC Improvement Fur	$298,500		0.00%	$298,500
Debt Service	$36,495	$ 745	2.04%	$35,750
American Rescue Plan	$110,000	$ 97,069	88.24%	$12,931
Total Expenditures	$3,058,871	$ 1,323,197	43.26%	$1,735,674

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of July 5, 2022	Spent	
Administration	$ 353,831	$ 261,304	73.85%	$ 92,528
Council	$ 29,732	$ 13,727	46.17%	$ 16,006
Boards and Commissions	$ 3,500	$ 585	16.71%	$ 2,915
Building Inspection	$ 74,800	$ 42,336	56.60%	$ 32,464
Elections	$ 9,418	$ -	0.00%	$ 9,418
Fire	$ 183,959	$ 78,489	42.67%	$ 105,470
Streets	$ 222,769	$ 135,982	61.04%	$ 86,787
Parks	$ 92,182	$ 37,774	40.98%	$ 54,407
Total General Fund	$ 970,191	$ 570,197	58.77%	$ 399,994

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church

Previous Gambling Permit Number: X-73003-21-052

Minnesota Tax ID Number, if any: 8340039

Federal Employer ID Number (FEIN), if any:

Mailing Address: 24588 County Road 7

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

Name of Chief Executive Officer (CEO): Rev. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email:

(permit will be emailed to this email address unless otherwise indicated below)

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☑ Religious ☐ Veterans ☐ Other Nonprofit Organization

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

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

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): October 7, 2022

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

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

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

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

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

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- awards less than $50,000 in prizes duri year.

If total raffle prize value for the calendar ye $1,500 or less, contact the Licensing Specia your county by calling 651-539-1900.

Please sign on pg 2 and date at July 1

lable)

received. If the application nore before the event, the fee is **$150**.

lications, payment of your event will not expedite expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians

Turkey Bingo 11-18-22

73003-21-051

Minnesota Tax ID Number, if any: 8340039

Mailing Address: 24588 County Road 7

City: St. Augusta

arns

Name of Chief Executive Officer (CEO): Re

CEO Daytime Phone: 320-252-1799 CEO Email:

(permit will be emailed to this email address unless otherwise indicated below)

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

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St. Paul, MN 55103

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

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): November 18, 2022

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

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

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

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Pe

Please sign on Pg 2 and date at 7-1-22

$10K Raffle

Feb. 11, 2023

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

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

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

. If the application re the event, the **50.**

payment of t will not expedite l service accepted.

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church

2-050

Minnesota Tax ID Number, if any: 8340039

Mailing Address: 24588 County Road 7

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

Name of Chief Executive Officer (CEO): Rev. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email:

(permit will be emailed to this email address unless otherwise indicated below)

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

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1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

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

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

Check one:

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

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): February 11, 2023

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

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

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

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION # 2022-12

RESOLUTION APPOINTING ELECTION JUDGES
FOR THE 2022 STATE AND FEDERAL PRIMARY AND GENERAL ELECTION

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

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

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following individuals be appointed election judges for the 2022 State and Federal Primary and General Elections:

Lee Meier
Ron Kraemer
Teresa Rasmuson
Eileen Annis
Shirley Laudenbach
Dave Quayle
Tom Harlander, head judge
Bill McCabe, head judge

Adopted by the City Council of the City of St Augusta this 5th Day of July, 2022

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

JUNE 2022

TOTAL HOURS: 39

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22044401	2564	6/1/2022 04:10:01	6/1/2022 05:15:38	[06/01/2022 05:15:34 : MOB : 2564] POPP -1hr complete 0410-0510 -nothing to report
ST AUGUSTA	22044659	2576	6/1/2022 19:22:48	6/1/2022 19:48:08	[06/01/2022 19:47:16 : MOB : 2576] WATSON ON BHEALTH CALL 22044647 1828-1914, DEPUTY THOMA ON A MISSPA CALL 22044630 1813-1926 HOURS WELL OVER 1 HOUR CONTRACT COMPLETED IN CITY
ST AUGUSTA	22045101	2567	6/3/2022 04:05:03	6/3/2022 05:21:43	[06/03/2022 05:21:35 : MOB : 2567] - Contract from 0405 - 0505. [06/03/2022 05:05:08 : MOB : 2567] - Contract for one hour.
ST AUGUSTA	22045379	2585	6/3/2022 20:46:26	6/3/2022 21:47:05	[06/03/2022 21:47:02 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT (2046-2146HRS) PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, PARKS AND MAAJOR ROADS. NOTHIGN SUSP, NO TRAFFIC STOPS. NO REPRT.
ST AUGUSTA	22045694	2556K9	6/4/2022 19:51:30	6/4/2022 21:00:50	[06/04/2022 21:00:46 : MOB : 2556K9] 1 hr contract thunstedt
ST AUGUSTA	22045847	2579	6/5/2022 11:16:15	6/5/2022 12:21:02	[06/05/2022 12:20:57 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1116 - 1216 HRS [06/05/2022 12:20:36 : MOB : 2579] ROMSTAD 2579

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22046050	2578	6/5/2022 23:38:57	6/6/2022 00:40:56	[06/06/2022 00:40:51 : MOB : 2578] -1 HR ST AUGUSTA CONTR 2338-0038 HRS -PATROLLED THE CITY BRAEGELMANN
ST AUGUSTA	22046289	2556K9	6/6/2022 17:47:03	6/6/2022 18:48:06	[06/06/2022 18:47:23 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	22046693	2583	6/7/2022 22:52:54	6/8/2022 00:00:14	[06/08/2022 00:00:02 : MOB : 2583] STEVENS 1 HOUR CONTRACT. PATROLLED COUNTY ROADS, TOWNSHIP ROADS, TOWNSITE, RESIDENTIAL AREAS, BUSINESSES.
ST AUGUSTA	22046984	2557	6/8/2022 20:56:40	6/8/2022 22:03:08	[06/08/2022 22:03:00 : MOB : 2557] ringness -contract assigned for 2100 to 2200 -started at 2056 -was assigned to mayers, he went home so i did it. -starlight acres -gregory park and 67 av business -galaxy rd -townsite -blackberry farms -pleasureland -contract ended 2200 -one hour done
ST AUGUSTA	22047179	2562	6/9/2022 13:16:58	6/9/2022 14:27:19	[06/09/2022 14:27:14 : MOB : 2562] -THE FIREHALL WAS SECURE. -SOMEONE WAS OUT MOWING THE BASEBALL FIELDS. -THE PARKS HAD SOME FOLKS WALKING THROUGHOUT. -THE RESIDENTIAL AREAS WERE QUIET. -SOME GARAGE SALES HAPPENING. -THE LOCAL BUSINESSES WERE OPEN. -NOT MUCH FOR TRAFFIC THROUGH TOWN. LJMCLAUGHLIN

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22047251	2507	6/9/2022 17:26:45	6/9/2022 18:36:40	[06/09/2022 18:36:34 : MOB : 2507] COMPLETED 1 HOUR CONTRACT.NIEMI
ST AUGUSTA	22047333	2576	6/9/2022 22:48:05	6/9/2022 23:49:00	[06/09/2022 23:48:50 : MOB : 2576] PATROLLED MANY NEIGHBORHOODS IN CITY - VERY QUIET, NOT MUCH TRAFFIC OUT AND ABOUT - ONE HOUR CONTRACT 2248-2348
ST AUGUSTA	22047551	2574	6/10/2022 16:37:52	6/10/2022 18:15:57	[06/10/2022 18:15:53 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -FEW TRAFFIC STOPS AND PAPSV -NO ISSUES [06/10/2022 17:27:37 : MOB : 2574] STOPPED CONTRACT AT 1727 [06/10/2022 17:26:56 : MOB : 2574] TRAFFIC STOP 22047563 [06/10/2022 17:00:55 : MOB : 2574] TRAFFIC STOP 22047560 [06/10/2022 16:52:57 : MOB : 2574] PAPSV 22047413
ST AUGUSTA	22048040	2588	6/11/2022 23:57:16	6/12/2022 00:59:16	[06/12/2022 00:55:11 : MOB : 2588] TROEN -CONTRACT STARTED 11:57 HOURS ENDED 12:57 HOURS -TOOK CALL 22048034 -PATROLLED COUNTY ROAD 7 FOR REMAINING TIME -WG S-7 -NO REPORT
ST AUGUSTA	22048148	2514	6/12/2022 11:27:43	6/12/2022 12:31:45	[06/12/2022 12:31:41 : MOB : 2514] MELAND STOPPED IN AT CASEYS PATROLLED CITY RAN RADAR ON CR 7

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22048653	2578	6/13/2022 22:28:10	6/13/2022 23:28:58	[06/13/2022 23:28:47 : MOB : 2578] -1 HR ST AUGUSTA CONTR 2228-2328 HRS -PATROLLED THE CITY -VERY QUIET BRAEGELMANN
ST AUGUSTA	22049062	2583	6/15/2022 00:15:07	6/15/2022 01:17:14	[06/15/2022 01:17:07 : MOB : 2583] STEVENS - 1 HOUR CONTRACT. - LATE DUE TO TRAINING. - PATROLLED COUNTY ROADS, TOWNSHIP ROADS, BUSINESSES.
ST AUGUSTA	22049390	2555	6/15/2022 20:13:20	6/15/2022 21:22:07	[06/15/2022 21:21:56 : MOB : 2555] END 2013 TOTAL 1 HOUR C.SCHWEGEL [06/15/2022 21:21:24 : MOB : 2555] LUX TOWNSITE [06/15/2022 21:06:03 : MOB : 2555] TERRACE HILLS [06/15/2022 21:00:10 : MOB : 2555] RIDGE CREEK [06/15/2022 20:53:03 : MOB : 2555] CHERRYWOOD ESTATES [06/15/2022 20:47:04 : MOB : 2555] EMERALD PONDS [06/15/2022 20:42:40 : MOB : 2555] EAGLES LANDING [06/15/2022 20:31:33 : MOB : 2555] BLACKBERRY FARMS [06/15/2022 20:27:50 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22049523	2544	6/16/2022 10:57:09	6/16/2022 12:19:39	[06/16/2022 12:19:33 : MOB : 2544] SPENT BULK OF CONTRACT WORKING AN HRO VIOLATION ON CR 136
ST AUGUSTA	22050019	2555	6/17/2022 20:04:03	6/17/2022 21:38:11	[06/17/2022 21:35:20 : MOB : 2555] end 2135 total 1 hour c.schwegel [06/17/2022 21:31:46 : MOB : 2555] lux townsite [06/17/2022 21:23:02 : MOB : 2555] terrace hills [06/17/2022 21:18:27 : MOB : 2555] ridge creek [06/17/2022 21:08:22 : MOB : 2555] cherrywood estates [06/17/2022 20:55:21 : MOB : 2555] gregory park [06/17/2022 20:50:04 : MOB : 2555] took over last 45 minutes of contract @ 2050 [06/17/2022 20:29:46 : pos6 : 01MRDOUCET] PULLED TO ASST SCPD FOR SUIC [06/17/2022 20:16:56 : pos2 : 01RMPHILLI] CLRING FOR WAITE PARK ASSIST 2016
ST AUGUSTA	22050102	2540K9	6/17/2022 23:30:47	6/18/2022 00:33:03	[06/18/2022 00:33:00 : MOB : 2540K9] ROAMED AROUND FOR THE REST OF CONTRACT...NO VIOLATIONS...LOTS OF DEER MOVING IN THE RURAL AREAS.... MAYERS [06/18/2022 00:05:05 : MOB : 2540K9] CHECKED THE INDUSTRIAL PARK AND DID NOT SEE ANYTHING OUT OF THE ORDINARY

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22050215	2559	6/18/2022 12:59:00	6/18/2022 14:00:35	[06/18/2022 13:52:40 : MOB : 2559] PATROLLED DOWNTOWN AND RESIDENTIAL AREA
ST AUGUSTA	22050527	2512	6/19/2022 04:56:58	6/19/2022 05:59:59	[06/19/2022 05:59:38 : MOB : 2512] SGT FRIDAY START:0456 END:0556 1 HR CHECKED AROUND EMERALD POND RESIDENTIAL AREA CHECKED THE AREA AROUND CR 7 INCLUDING RESIDENTIAL AND BUSINESS AREAS CHECKED THE AREA AROUND THE FIREHALL INCLUDING HIDDEN LAKE PARK CHECKED BUSINESS PARK AROUND HWY 15 // CR 47
ST AUGUSTA	22050575	2547	6/19/2022 12:05:05	6/19/2022 13:08:50	[06/19/2022 13:08:29 : MOB : 2547] WELLS 1200-1230 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES -PARKS 1230-1300 -CHECKED AREAS AROUND THE TOWNSITE -NEIGHBORHOODS -BUSINESSES -EMERALD PONDS -PARKS -ONE HR COMPLETE
ST AUGUSTA	22050967	2574	6/20/2022 20:19:29	6/20/2022 21:45:43	[06/20/2022 21:45:32 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA, NO ISSUES -PAPER SERVICE AND THEFT REPORT BOTH FROM ADDRESS OF 24618 21 AV -NO OTHER ISSUES
ST AUGUSTA	22051035	2569K9	6/21/2022 01:01:14	6/21/2022 02:06:04	[06/21/2022 02:05:50 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22051359	2553	6/21/2022 22:51:57	6/21/2022 23:51:38	[06/21/2022 23:51:33 : MOB : 2553] ROSENFELD/RINGNESS 1 HOUR CONTRACT CONDUCTED BUSINESS CHECKS AND PATROLLED CITY NOTHING SUSPICIOUS.
ST AUGUSTA	22051502	2561K9	6/22/2022 12:18:18	6/22/2022 13:04:09	[06/22/2022 12:57:22 : MOB : 2561K9] SPEED PATROL ON CR 7 STOPPED AND DID PR STOP AT DOLLAR GENERAL
ST AUGUSTA	22052325	2556K9	6/24/2022 19:01:48	6/24/2022 20:01:07	[06/24/2022 20:01:03 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	22052643	2540K9	6/25/2022 19:55:39	6/25/2022 20:56:15	[06/25/2022 20:55:56 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR....MAYERS [06/25/2022 20:55:50 : MOB : 2540K9] RAN RADAR ON THE 35 MPH ZONE ON HWY 15....WITH THE SQUAD SITTING IN THE AREA, MOST PEOPLE DROPPED TO APPROPRIATE SPEEDS GOING THROUGH THE AREA...NO VIOLATIONS TO STOP. [06/25/2022 20:45:25 : MOB : 2540K9] DRIVING THROUGH RURAL RESIDENTIAL AREAS... [06/25/2022 20:37:20 : MOB : 2540K9] WORKED RADAR ENFORCEMENT IN FRONT OF VOIGTS...STOPPED ONE CAR FOR SPEED AND GAVE A VERBAL WARNING...EVERYONE ELSE THROUGH THE AREA WAS AT APPROPRIATE SPEEDS
ST AUGUSTA	22052900	2555	6/26/2022 20:03:54	6/26/2022 21:11:14	[06/26/2022 21:11:11 : MOB : 2555] END 2105 TOTAL 1 HOUR C.SCHWEGEL [06/26/2022 21:11:04 : MOB : 2555] LUX TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22052984	2569K9	6/27/2022 05:06:53	6/27/2022 06:06:14	[06/27/2022 06:06:07 : MOB : 2569K9] A JOHNSON -PATROLED RESIDENTIAL AREAS -GREGORY PARK BUSINESSES -LUX -ST AUGUSTA FIREHALL -115 TO 136 AAOK -KIFFEMEYER PARK -230TH ST -1HR CONTRACT 0506-0606
ST AUGUSTA	22053194	2586	6/27/2022 20:56:35	6/27/2022 21:56:06	[06/27/2022 21:56:02 : MOB : 2586] Schwinghammer - Start of Contract - 2056 - Patrolled county roads and residential neighborhoods - End of Contract - 2156 - 1 Hour Contract
ST AUGUSTA	22053249	2564	6/28/2022 02:01:11	6/28/2022 03:04:26	[06/28/2022 03:04:22 : MOB : 2564] POPP -1hr contract complete 0200-0300 -Patrolled residential and commercia areas of town nothing suspicious observed
ST AUGUSTA	22053553	2558	6/28/2022 20:24:33	6/28/2022 22:22:30	[06/28/2022 22:22:21 : MOB : 2558] 2024-START OF CONTRACT 2041-2553 CLEARED FOR PRIORITY CALL 2136-TOOK OVER CONTRACT FOR 2553 2136-2222-PATROLLED RES/BUSINESS AREAS 2222-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22053629	2558	6/29/2022 01:45:04	6/29/2022 02:47:33	[06/29/2022 02:47:26 : MOB : 2558] 0145-START OF CONTRACT 0145-0245-PATROLLED RES/BUSINESS AREAS 0245-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22054282	2551	6/30/2022 22:16:57	7/1/2022 01:12:05	[07/01/2022 01:11:42 : MOB : 2551] SALFER - PICKED UP CONTR @ 2240. 2216 TO 0100 HOURS. 2 HOURS 44 MINUTES COMPLETE. - ASSISTED W/ TRAFFIC CONTROL FOR FIREB - ICR 22054269 - NOTHING FURTHER [06/30/2022 22:41:29 : MOB : 2585] 2216-2240

ALL CALLS - JUNE 2022 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	6/18/2022 18:03:36	22050344	911A	911 ABANDONED CALL
ST AUGUSTA	6/30/2022 22:02:58	22054277	911A	911 ABANDONED CALL
ST AUGUSTA	6/26/2022 09:58:48	22052773	ALFALSE	FALSE ALARM
ST AUGUSTA	6/4/2022 09:00:43	22045524	ALFALSE	FALSE ALARM
ST AUGUSTA	6/12/2022 06:09:40	22048123	ALFALSE	FALSE ALARM
ST AUGUSTA	6/12/2022 06:54:27	22048124	ALFALSE	FALSE ALARM
ST AUGUSTA	6/6/2022 12:36:46	22046192	ANI	ANIMAL COMPLAINT
ST AUGUSTA	6/7/2022 18:47:59	22046623	ANI	ANIMAL COMPLAINT
ST AUGUSTA	6/8/2022 19:37:21	22046955	ANI	ANIMAL COMPLAINT
ST AUGUSTA	6/4/2022 05:38:32	22045478	ASSTA	AGENCY ASSIST
ST AUGUSTA	6/4/2022 06:35:42	22045506	ASSTA	AGENCY ASSIST
ST AUGUSTA	6/10/2022 12:24:56	22047472	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/19/2022 23:42:03	22050765	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/27/2022 13:13:18	22053080	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/1/2022 18:25:48	22044647	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	6/20/2022 14:51:19	22050874	BURG	BURGLARY
ST AUGUSTA	6/24/2022 20:05:13	22052342	CC	CITIZEN CONTACT
ST AUGUSTA	6/20/2022 22:10:37	22051001	CC	CITIZEN CONTACT
ST AUGUSTA	6/26/2022 18:29:50	22052877	CIVIL	CIVIL MATTER
ST AUGUSTA	6/26/2022 19:25:49	22052889	CO	CARBON MONOXIDE CALL WITHO
ST AUGUSTA	6/26/2022 20:03:54	22052900	CONTR	CONTRACT
ST AUGUSTA	6/27/2022 05:06:53	22052984	CONTR	CONTRACT
ST AUGUSTA	6/24/2022 19:01:48	22052325	CONTR	CONTRACT
ST AUGUSTA	6/27/2022 20:56:35	22053194	CONTR	CONTRACT
ST AUGUSTA	6/28/2022 02:01:11	22053249	CONTR	CONTRACT
ST AUGUSTA	6/28/2022 20:24:33	22053553	CONTR	CONTRACT
ST AUGUSTA	6/29/2022 01:45:04	22053629	CONTR	CONTRACT
ST AUGUSTA	6/30/2022 22:16:57	22054282	CONTR	CONTRACT
ST AUGUSTA	6/25/2022 19:55:39	22052643	CONTR	CONTRACT
ST AUGUSTA	6/21/2022 22:51:57	22051359	CONTR	CONTRACT
ST AUGUSTA	6/22/2022 12:18:18	22051502	CONTR	CONTRACT
ST AUGUSTA	6/20/2022 20:19:29	22050967	CONTR	CONTRACT
ST AUGUSTA	6/19/2022 04:56:58	22050527	CONTR	CONTRACT
ST AUGUSTA	6/19/2022 12:05:05	22050575	CONTR	CONTRACT
ST AUGUSTA	6/21/2022 01:01:14	22051035	CONTR	CONTRACT
ST AUGUSTA	6/1/2022 19:22:48	22044659	CONTR	CONTRACT
ST AUGUSTA	6/3/2022 04:05:03	22045101	CONTR	CONTRACT
ST AUGUSTA	6/4/2022 19:51:30	22045694	CONTR	CONTRACT
ST AUGUSTA	6/5/2022 11:16:15	22045847	CONTR	CONTRACT
ST AUGUSTA	6/1/2022 04:10:01	22044401	CONTR	CONTRACT
ST AUGUSTA	6/3/2022 20:46:26	22045379	CONTR	CONTRACT
ST AUGUSTA	6/5/2022 23:38:57	22046050	CONTR	CONTRACT
ST AUGUSTA	6/6/2022 17:47:03	22046289	CONTR	CONTRACT
ST AUGUSTA	6/8/2022 20:56:40	22046984	CONTR	CONTRACT
ST AUGUSTA	6/9/2022 13:16:58	22047179	CONTR	CONTRACT
ST AUGUSTA	6/9/2022 17:26:45	22047251	CONTR	CONTRACT
ST AUGUSTA	6/7/2022 22:52:54	22046693	CONTR	CONTRACT
ST AUGUSTA	6/10/2022 16:37:52	22047551	CONTR	CONTRACT
ST AUGUSTA	6/9/2022 22:48:05	22047333	CONTR	CONTRACT
ST AUGUSTA	6/12/2022 11:27:43	22048148	CONTR	CONTRACT
ST AUGUSTA	6/11/2022 23:57:16	22048040	CONTR	CONTRACT
ST AUGUSTA	6/13/2022 22:28:10	22048653	CONTR	CONTRACT
ST AUGUSTA	6/15/2022 00:15:07	22049062	CONTR	CONTRACT
ST AUGUSTA	6/15/2022 20:13:20	22049390	CONTR	CONTRACT
ST AUGUSTA	6/16/2022 10:57:09	22049523	CONTR	CONTRACT
ST AUGUSTA	6/17/2022 20:04:03	22050019	CONTR	CONTRACT
ST AUGUSTA	6/17/2022 23:30:47	22050102	CONTR	CONTRACT
ST AUGUSTA	6/18/2022 12:59:00	22050215	CONTR	CONTRACT
ST AUGUSTA	6/15/2022 15:13:25	22049304	COURT	COURT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	6/3/2022 07:55:25	22045128	CRASH	ACCIDENT
ST AUGUSTA	6/29/2022 08:00:11	22053661	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	6/9/2022 20:31:21	22047288	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	6/14/2022 15:25:11	22048883	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	6/28/2022 08:00:33	22053282	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	6/21/2022 22:56:25	22051360	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	6/23/2022 11:35:40	22051792	FIREB	FIRE BUILDING
ST AUGUSTA	6/30/2022 21:55:01	22054269	FIREB	FIRE BUILDING
ST AUGUSTA	6/6/2022 10:43:25	22046156	FUP	FOLLOW UP
ST AUGUSTA	6/3/2022 11:40:51	22045194	FUP	FOLLOW UP
ST AUGUSTA	6/27/2022 13:04:05	22053073	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	6/14/2022 16:17:46	22048897	HARRORV	HARASSMENT RESTRAINING ORD
ST AUGUSTA	6/16/2022 09:47:50	22049512	HARRORV	HARASSMENT RESTRAINING ORD
ST AUGUSTA	6/27/2022 11:40:07	22053052	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/29/2022 13:48:48	22053755	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/23/2022 15:26:31	22051882	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/20/2022 21:43:26	22050992	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/11/2022 23:43:46	22048034	INTOXPER	INTOXICATED PERSON
ST AUGUSTA	6/4/2022 07:28:11	22045513	K9ASST	CANINE ASSIST
ST AUGUSTA	6/11/2022 16:02:15	22047862	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	6/29/2022 03:52:58	22053637	MA	MOTORIST ASSIST
ST AUGUSTA	6/19/2022 23:29:46	22050760	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/19/2022 07:18:31	22050534	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/19/2022 10:24:38	22050561	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/23/2022 16:29:01	22051903	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/11/2022 01:44:10	22047730	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/10/2022 05:17:50	22047390	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/18/2022 11:39:02	22050196	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/8/2022 16:16:04	22046894	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/1/2022 17:22:02	22044630	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	6/19/2022 21:22:03	22050724	NDISP	NEIGHBORHOOD DISPUTE
ST AUGUSTA	6/16/2022 00:31:22	22049444	NOISE	NOISE COMPLAINT
ST AUGUSTA	6/10/2022 08:53:25	22047413	PAPSV	PAPER SERVICE
ST AUGUSTA	6/20/2022 21:07:23	22050979	PAPSV	PAPER SERVICE
ST AUGUSTA	6/10/2022 06:13:53	22047393	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	6/15/2022 13:37:05	22049240	RW	REPORT WRITING
ST AUGUSTA	6/8/2022 13:53:28	22046848	RW	REPORT WRITING
ST AUGUSTA	6/27/2022 16:37:24	22053126	STALL	STALLED VEHICLE
ST AUGUSTA	6/23/2022 14:48:15	22051863	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/27/2022 00:48:04	22052965	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/30/2022 22:03:54	22054276	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/21/2022 01:13:11	22051037	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/1/2022 00:36:16	22044380	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/17/2022 23:31:51	22050103	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/18/2022 01:08:52	22050123	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/17/2022 07:30:11	22049806	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/10/2022 23:17:30	22047688	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/26/2022 19:24:34	22052887	THEFT	THEFT
ST AUGUSTA	6/30/2022 16:21:37	22054167	THEFT	THEFT
ST AUGUSTA	6/29/2022 07:13:02	22053653	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/28/2022 13:45:01	22053388	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/25/2022 19:58:42	22052644	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/25/2022 00:37:13	22052438	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/22/2022 13:41:18	22051527	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/22/2022 21:28:57	22051650	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/20/2022 23:56:30	22051029	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/21/2022 18:21:15	22051275	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/21/2022 18:45:30	22051287	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/10/2022 16:55:31	22047560	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/10/2022 17:05:07	22047563	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/12/2022 16:15:42	22048236	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/13/2022 20:25:47	22048622	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/17/2022 20:13:05	22050023	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	6/5/2022 11:41:38	22045852	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/5/2022 16:38:31	22045949	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/1/2022 22:31:15	22044704	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/1/2022 22:45:48	22044711	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/2/2022 21:33:02	22045027	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/8/2022 12:18:53	22046817	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/6/2022 21:42:38	22046362	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/6/2022 16:56:47	22046274	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/17/2022 14:57:04	22049916	VULAD	VULNERABLE ADULT
ST AUGUSTA	6/3/2022 15:41:53	22045280	XPAT	EXTRA PATROL

CONTRACTS - JUNE 2022 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	6/1/2022 04:10:01	05:15:38	22044401	CONTR	2564
ST AUGUSTA	6/1/2022 19:22:48	19:48:08	22044659	CONTR	2576
ST AUGUSTA	6/3/2022 04:05:03	05:21:43	22045101	CONTR	2567
ST AUGUSTA	6/3/2022 20:46:26	21:47:05	22045379	CONTR	2585
ST AUGUSTA	6/4/2022 19:51:30	21:00:50	22045694	CONTR	2556K9
ST AUGUSTA	6/5/2022 11:16:15	12:21:02	22045847	CONTR	2579
ST AUGUSTA	6/5/2022 23:38:57	00:40:56	22046050	CONTR	2578
ST AUGUSTA	6/6/2022 17:47:03	18:48:06	22046289	CONTR	2556K9
ST AUGUSTA	6/7/2022 22:52:54	00:00:14	22046693	CONTR	2583
ST AUGUSTA	6/8/2022 20:56:40	22:03:08	22046984	CONTR	2557
ST AUGUSTA	6/9/2022 13:16:58	14:27:19	22047179	CONTR	2562
ST AUGUSTA	6/9/2022 17:26:45	18:36:40	22047251	CONTR	2507
ST AUGUSTA	6/9/2022 22:48:05	23:49:00	22047333	CONTR	2576
ST AUGUSTA	6/10/2022 16:37:52	18:15:57	22047551	CONTR	2574
ST AUGUSTA	6/11/2022 23:57:16	00:59:16	22048040	CONTR	2588
ST AUGUSTA	6/12/2022 11:27:43	12:31:45	22048148	CONTR	2514
ST AUGUSTA	6/13/2022 22:28:10	23:28:58	22048653	CONTR	2578
ST AUGUSTA	6/15/2022 00:15:07	01:17:14	22049062	CONTR	2583
ST AUGUSTA	6/15/2022 20:13:20	21:22:07	22049390	CONTR	2555
ST AUGUSTA	6/16/2022 10:57:09	12:19:39	22049523	CONTR	2544
ST AUGUSTA	6/17/2022 20:04:03	21:38:11	22050019	CONTR	2555
ST AUGUSTA	6/17/2022 23:30:47	00:33:03	22050102	CONTR	2540K9
ST AUGUSTA	6/18/2022 12:59:00	14:00:35	22050215	CONTR	2559
ST AUGUSTA	6/19/2022 04:56:58	05:59:59	22050527	CONTR	2512
ST AUGUSTA	6/19/2022 12:05:05	13:08:50	22050575	CONTR	2547
ST AUGUSTA	6/20/2022 20:19:29	21:45:43	22050967	CONTR	2574
ST AUGUSTA	6/21/2022 01:01:14	02:06:04	22051035	CONTR	2569K9
ST AUGUSTA	6/21/2022 22:51:57	23:51:38	22051359	CONTR	2553
ST AUGUSTA	6/22/2022 12:18:18	13:04:09	22051502	CONTR	2561K9
ST AUGUSTA	6/24/2022 19:01:48	20:01:07	22052325	CONTR	2556K9
ST AUGUSTA	6/25/2022 19:55:39	20:56:15	22052643	CONTR	2540K9
ST AUGUSTA	6/26/2022 20:03:54	21:11:14	22052900	CONTR	2555
ST AUGUSTA	6/27/2022 05:06:53	06:06:14	22052984	CONTR	2569K9
ST AUGUSTA	6/27/2022 20:56:35	21:56:06	22053194	CONTR	2586
ST AUGUSTA	6/28/2022 02:01:11	03:04:26	22053249	CONTR	2564
ST AUGUSTA	6/28/2022 20:24:33	22:22:30	22053553	CONTR	2558
ST AUGUSTA	6/29/2022 01:45:04	02:47:33	22053629	CONTR	2558
ST AUGUSTA	6/30/2022 22:16:57	01:12:05	22054282	CONTR	2551

Stearns County Sheriff's Office Citations from APS

7/1/2022

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
6/4/2022 4:42:00I	St. Augusta	MAYERS MATTHEW	730022076347	21075413	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI
6/4/2022 4:42:00I	St. Augusta	MAYERS MATTHEW	730022076347	21075413	169A.20.1(7)	TRAFFIC - DWI - OPERATE MOTOR VEH
6/4/2022 4:42:00I	St. Augusta	MAYERS MATTHEW	730022076347	21075413	169A.20.1(2)	TRAFFIC - DWI - OPERATE MOTOR VEH
6/4/2022 4:42:00I	St. Augusta	MAYERS MATTHEW	730022076347	21075413	171.24.2	DAR -DRIVING AFTER REVOCATION
6/4/2022 4:42:00I	St. Augusta	MAYERS MATTHEW	730022076347	21075413	169.791.2(a)	INSURANCE - NO PROOF
6/5/2022 4:38:00I	St. Augusta	MILNE ZACHARY	730022075659	22045949	169.475.2(a)(2)	USE OF WIRELESS COMMUNICATIONS
6/16/2022 10:00:0	St. Augusta	ORVIS PAUL	730022067157	22049512	609.748.6(a)	HARASSMENT; RESTRAINING ORDER -
6/14/2022 4:17:0(	St. Augusta	ORVIS PAUL	730022067158	22048897	609.748.6(a)	HARASSMENT; RESTRAINING ORDER -
6/22/2022 9:28:0(	St. Augusta	STEVENS BRITTANY	730022076773	22051650	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
6/10/2022 5:05:0(	St. Augusta	THOMA COLE	730022076737	22047563	171.055.2(c)	DRIVERS' LICENSES - PROVISIONAL LI(
6/11/2022 6:19:0(	St. Augusta	THOMA COLE	730022076740	22047894	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
6/6/2022 9:42:00I	St. Augusta	ULBRICHT JORDAN	730022076400	22046362	171.24.3	DAC-DRIVING AFTER CANCELLATION
6/28/2022 1:45:0(	St. Augusta	ULBRICHT JORDAN	730022076420	22053388	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
6/1/2022 10:50:00	St. Augusta	WATSON NATHAN	730022066411	22044711	171.24.2	DAR -DRIVING AFTER REVOCATION
6/1/2022 10:50:00	St. Augusta	WATSON NATHAN	730022066411	22044711	168.10.3(1)	CANCELLED/SUSPENDED/STOLEN/REV
6/1/2022 10:50:00	St. Augusta	WATSON NATHAN	730022066411	22044711	168A.30.2(2)	MOTOR VEHICLE TITLE - FAIL TO MAIL/I
6/1/2022 10:50:00	St. Augusta	WATSON NATHAN	730022066411	22044711	169.791.2(a)	INSURANCE - NO PROOF
6/21/2022 6:21:0(	St. Augusta	YOUNKIN NATHANIEI	730022076882	22051275	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
6/21/2022 6:45:0(	St. Augusta	YOUNKIN NATHANIEI	730022076883	22051287	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED

TOTAL: 19

Permit Num	Date	Address	Type	Owner	Applicant	Value	Cost	Surcharge	Plan Review	Total Permit
22-01	1/23/2022	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Constructiokn	$ 28,000.00	$ 679.13			
22-02	1/11/2022	20605 County Road 142	Repair	David Anderson	Mad City Improvements	$ 3,701.00	$ 61.85			
22-03	1/19/2022	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	$ 2,990.00	$ 61.50			
22-04	1/20/2022	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	$ 4,500.00	$ 34.25			
22-05	2/14/2022	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	$ 12,650.00	$ 106.33			
22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	$ 15,000.00	$ 107.50			
22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	$ 15,000.00	$ 107.50			
22-08	2/28/2022	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 190,650.00	$ 1,535.83			
22-09	2/28/2022	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 155,000.00	$ 1,339.75			
22-10	2/28/2022	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 290,000.00	$ 2,082.25			
22-11	2/28/2022	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	$ 3,500.00	$ 50.50			
22-12	2/25/2022	24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	$ 1,500.00	$ 36.00			
22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	$ 34,096.00	$ 167.05			
22-14	3/8/2022	21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	$ 500,000.00	$ 2,887.25			
22-15	3/10/2022	21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	$ 3,000.00	$ 31.50			
22-16	3/14/2022	6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	$ 7,357.00	$ 94.50			
22-17	3/14/2022	22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	$ 850,000.00	$ 4,899.75			
22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	$ 16,500.00	$ 153.25			
22-19	3/22/2022	24804 County Rd. 75	Mechanical	Wheelco	J-Berd	$ 145,000.00	$ 1,622.50			
22-20	3/22/2022	24804 County Rd. 75	Plumbing	Wheelco	J-Berd	$ 45,000.00	$ 572.50			
22-21	3/22/2022	3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	$ 78,699.00	$ 893.47			
22-22	3/22/2022	3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	$ 110,000.00	$ 1,092.25			
22-23	3/22/2022	4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	$ 40,000.00	$ 604.75			
22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	$ 3,435.00	$ 36.07			
22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	$ 3,500.00	$ 36.75			
22-26	4/8/2022	22996 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 190,000.00	$ 1,337.25	$ 95.00	$ 300.00	$ 1,732.25
22-27	4/18/2022	24834 County Road 137	Mechanical	Dale and Sue Henkel	Paul Koshiol Const.	$ 1,000.00	$ 10.00	$ 0.50	$ -	$ 10.50
22-28	4/18/2022	22086 Majestic Drive	Addition	Christ and Harmony Knowles	Werschay Homes	$ 450,000.00	$ 2,637.25	$ 225.00	$ 400.00	$ 3,262.25
22-29	4/18/2022	1662 Alpine Court	New Construction	Tim O'Fallon	Tim O'Fallon	$ 605,000.00	$ 3,333.50	$ 302.50	$ 100.00	$ 3,736.00
22-30	4/21/2022	2393 Topaz St	New Construction	Heritage Homes	John Russel	$ 225,000.00	$ 1,512.25	$ 112.50	$ 400.00	$ 2,024.75
22-31	4/21/2022	2351 Topaz Street	New Construction	Heritage Homes	John Russel	$ 225,000.00	$ 1,512.25	$ 112.50	$ 400.00	$ 2,024.75
22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	$ 7,200.00	$ 63.00	$ 3.60	$ -	$ 66.60
22-33	4/29/2022	6104 Fallow Road	Re-model shed	Jeremy Huehn	Homeowner	$ 9,000.00	$ 60.00	$ 4.50	$ 25.00	$ 89.50
22-34	4/29/2022	22235 13th Avenue	Roof Mounted Solar	Douglas Reiter	Wolf River Electric	$ 44,400.00	$ 150.00	$ 22.20	$ 25.00	$ 197.20
22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00
22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00
22-37	5/2/2022	24461 33rd Avenue	Detached Structure	Kurt Weishalla	Homeowner	$ 50,000.00	$ 500.00	$ 25.00	$ 100.00	$ 625.00
22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	$ 7,000.00	$ 60.00	$ 3.50		$ 63.50
22-39	5/9/2022	24461 33rd Avenue	Replace Windows	Kurt Weishalla	Home Depot USA	$ 13,965.00	$ 100.00	$ 6.98		$ 106.98
22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	$ 20,000.00	$ 100.00	$ 10.00		$ 110.00
22-41	5/13/2022	22908 66th Avenue	AC/Furnace	Dan Walters	H&S Heating	$ 5,000.00	$ 30.00	$ 5.00		$ 35.00
22-42	5/13/2022	23058 Silver Avenue	New Construction	Progressive Builders	Progressive Builders	$ 197,000.00	$ 1,372.25	$ 98.50	$ 400.00	$ 1,870.75
22-43	5/13/2022	22925 County Road 7	Addition	Peggy McStott	Homeowner	$ 25,000.00	$ 349.75	$ 12.50	$ 75.00	$ 437.25
22-44	5/13/2022	24102 County Road 75	Garage Addition	Sylvester Prom	Homeowner	$ 50,000.00	$ 574.75	$ 25.00	$ 75.00	$ 674.75
22-45	5/13/2022	6466 Falllow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00
22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00
22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	$ 5,084.00	$ 60.00	$ 2.54		$ 62.54
22-48	5/20/2022	23046 Turquoise	New Construction	Lyle Buemer	Homeowner	$ 450,000.00	$ 2,637.25	$ 225.00	$ 450.00	$ 3,312.25
22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	$ 1,500.00	$ 50.00	$ 1.00		$ 51.00
22-50	5/24/2022	2536 Gableview Circle	Ground Mounted Sola	Travis Fruth	Homeowner	$ 9,000.00	$ 149.75	$ 4.50	$ 50.00	$ 204.25

	22-51	5/25/2022	2752 Platinum Street	New Construction	Arvola Homes	Arvola Homes	$ 325,000.00	$ 2,012.25	$ 162.50	$ 500.00	$ 2,674.75
	22-52	5/25/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	$ 20,000.00	$ 200.00	$ 10.00		$ 210.00
	22-53	5/25/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	$ 30,000.00	$ 300.00	$ 15.00		$ 315.00
	22-54	5/31/2022	5029 Red Hawk Court	Re-Roof	Gary Plombon	Legacy Restoration	$ 24,389.00	$ 50.00	$ 1.00		$ 51.00
	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00
	22-56	6/1/2022	22603 Fable Road	Roof Mounted Solar	William Holden	Wolf River Electric	$ 22,200.00	$ 314.74	$ 11.10	$ 50.00	$ 375.84
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00
	22-58	6/6/2022	23533 Gaberdine Road	Siding & Windows	Ryan and Deanna Hemmesch	Homeowner	$ 28,750.00	$ 125.00	$ 14.38		$ 139.38
x	22-59	6/6/2022	5494 Garden Hills Lane	Re-Roof	Dave Kurilla	Committed 365	$ 27,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-60	6/6/2022	4817 230th Street	Re-Roof	Richard Quigley	A to Z Construction	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-61	6/7/2022	24332 19th Avenue	Re-Roof	Valerie Hokanson	Four Seasons Contracting	$ 8,500.00	$ 50.00	$ 1.00		$ 51.00
x	22-62	6/9/2022	23184 Garden Hills Lane	Re-Roof	Dave Schulzetenberg	NMC Exteriors	$ 8,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	?	$ 50.00	$ 1.00		$ 51.00
x	22-64	6/9/2022	23414 Terrace Hills Court	Re-roof	Tim Crennen	NMC Exteriors	$ 14,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-65	6/9/2022	5406 Garden Hills Drive	Re-roof	David Hall	NMC Exteriors	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-66	6/9/2022	3785 210th Street	New Construction	Steve Spanier	Homeowner	$ 339,000.00	$ 2,082.25	$ 169.50	$ 500.00	$ 2,751.75
	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	$ 25,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	$ 10,376.00	$ 50.00	$ 1.00		$ 51.00
x	22-69	6/10/2022	5449 Garden Hills Drive	Re-roof	Lanny Schottle	Legacy Restoration	$ 28,234.00	$ 50.00	$ 1.00		$ 51.00
x	22-70	6/10/2022	5395 Garde Hills Drive	Re-roof	Scott Sufka	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	$ 16,500.00	$ 50.00	$ 1.00		$ 51.00
	22-72	6/10/2022	1869 Forest Glen Drive	Re-roof	Courtney Wensmann	Ardmor Construction	$ 13,755.29	$ 50.00	$ 1.00		$ 51.00
x	22-73	6/14/2022	1669 Forest Glen Circle	Deck	Katherine Jacobson	Homeowner	$ 3,000.00	$ 50.00	$ 1.50	$ 25.00	$ 76.50
x	22-74	6/14/2022	3245 County Road 115	Window, door	Grady Nouis	Your Home Improvement	$ 1,500.00	$ 50.00	$ 1.00		$ 51.00
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosha	Homeowner		$ 50.00	$ 1.00		$ 51.00
x	22-76	6/14/2022	21918 Majestic Drive	Re-roof	Todd Mathew	Four Seasons Contracting		$ 50.00	$ 1.00		$ 51.00
x	22-77	6/16/2022	23074 27th Avenue	New Construction	Arvola Homes	Arvola Homes	$ 300,000.00	$ 1,887.25	$ 150.00	$ 500.00	$ 2,537.25
x	22-78	6/16/2022	22853 Silver Avenue	New Construction	ICM Homes	ICM Homes	$ 325,000.00	$ 2,012.25	$ 162.50	$ 500.00	$ 2,674.75
x	22-79	6/16/2022	2402 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 300,000.00	$ 1,887.25	$ 150.00	$ 500.00	$ 2,537.25
	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarrod Gallas	Exterior Pro	$ 25,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-81	6/21/2022	2373 Ruby Street	Re-roof	D. Lubesmeier	Four Seasons Contracting	$ 9,000.00	$ 50.00	$ 1.00		$ 51.00
	22-82	6/21/2022	1684 Forest Glen Circle	Re-roof	Leonard Cervantes	Roof Company NA	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	$ 22,400.00	$ 50.00	$ 1.00		$ 51.00
x	22-84	6/23/2022	1881 Forest Glen Drive	Re-Roof	Becky George	Legacy Restoration	$ 11,035.00	$ 50.00	$ 1.00		$ 51.00
x	22-85	6/22/2022	1617 Forest Glen Circle	Re-roof	Brent Genereux	Modern Kraft	$ 10,912.00	$ 50.00	$ 1.00		$ 51.00
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	$ 6,795.00	$ 70.00	$ 3.45		$ 73.45
x	22-87	6/21/2022	5395 Garden Hills Lane	Re-roof	Scott Sufka	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00		$ 51.00
	22-88	6/27/2022	6853 242nd Street	Re-Roof	Ryan Schwartz	T&J Construction	$ 30,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	$ 34,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-90	6/23/2022	5533 Garden Hills Drive	Re-roof	Rick Reischel	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00		$ 51.00
	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	$ 28,000.00	$ 50.00	$ 1.00		$ 51.00
	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	$ 31,000.00	$ 50.00	$ 1.00		$ 51.00
	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	$ 39,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	$ 16,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-95	6/29/2022	23308 Garden Hills Lane	Re-Roof	Suzanne Thompson	Kyler Benson	$ 17,000.00	$ 50.00	$ 1.00		$ 51.00
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	$ 10,400.00	$ 50.00	$ 1.00		$ 51.00
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	$ 8,400.00	$ 50.00	$ 1.00		$ 51.00
	22-98	6/29/2022	3785 210th Street	Plumbing	Steve Spanier	Mechanic Energy Systems	$ 18,000.00	$ 50.00	$ 1.00		$ 51.00
	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	$ 20,000.00	$ 50.00	$ 1.00		$ 51.00
	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	$ 30,000.00	$ 50.00	$ 1.00		$ 51.00
	22-101	6/29/2022	24305 69th Avenue	Accessory Structure	Kevin Diedrich	homeowner	$ 40,000.00	$ 484.75	$ 20.00	$ 100.00	$ 604.75

x	22-102	6/29/2022	5701 Garden Hills Drive	Re-Roof	Cindy Ramler	Options Exteriors	$ 12,000.00	$ 50.00	$ 1.00			$ 51.00
	22-103	6/30/2022	24250 Forestview Circle	Re-Roof	Patricia Weyh	Neighborly Property Group	$ 16,901.36	$ 50.00	$ 1.00			$ 51.00
	22-104	6/30/2022	24494 17th Avenue	Re-Roof	Brian Tibbetts	Neighborly Property Group	$ 20,686.08	$ 50.00	$ 1.00			$ 51.00
	22-105	7/1/2022	24007 County Road 7	Re-Roof	Tom LaFountain	MN Home Improvements	$ 20,000.00	$ 50.00	$ 1.00			$ 51.00
	22-106	7/1/2022	24804 County Rd. 75	Signs	Wheelco	Scenic Sign	$ 40,000.00	$ 484.75	$ 20.00	$ 50.00		$ 554.75
	22-107	7/1/2022	20461 County Road 7	Bathroom Remodel	Howard Stromber	Your Home Improvement	$ 16,600.00	$ 100.00	$ 8.30	$ 25.00		$ 133.30

PROPOSAL City of St. Augusta
DATE 6/30/2022

ML SCHENDZIELOS & SON, INC
PO Box 245
Clear Lake, MN 55319
320-743-2000 **kelly@mlschendzielos.com**

Proposal submitted to:		**Work to be performed at:**
Name	City of St. Augusta	**Address**
Address	Attn: Bill McCabe	**City, State**
City, State		**Date of Plans**
Phone No.		**Architect**

We hereby propose to furnish the materials and perform the labor necessary for the completion of

Remove 200' x 23' of tar
Replace with 4" of Class 5
Sawcut existing edge $ 4,850.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of:

Four Thousand Eight Hundred Fifty and 00/100 **Dollars** **($_4,850.00_____)**

Respectfully submitted **ML Schendzielos & Son, Inc.**

PER_____

Note - This proposal may be withdrawn by us if not accepted within 30 days.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Payment will be made as outlined above.

DATE_____ **SIGNATURE**_____

J & S Excavating, Inc.
22871 County Road 7
St Cloud, MN 56301
office 320-255-0690
jsexcavatinginc@gmail.com

Bid Proposal

Date	
6/30/2022	2022-13th Ave

Bill To
City of St. Augusta 1914 250th St St. Augusta, MN 56301 bmccabe@staugustamn.com

Project
13th Ave

Terms	PO #

Date	Description	Hours	Rate	Amount
	removal of asphalt 23' x 190' saw cut 23 ft dig out and remove asphalt import and place 52 yards of class 5 after removal materials, equipment and labor			
e-mail: jsexcavatinginc@gmail.com			**Bid**	$4,923.00

Steve's Excavating, Inc.
5051 250th St.
St. Cloud, MN 56301

Proposal

DATE
6/30/2022

NAME / ADDRESS
City of St. Augusta 1914 250th St. St. Augusta, MN 56301

Estimate #
699

P.O. NO.	PROJECT

DESCRIPTION	TOTAL
Job site: Remove 190' x 24' of blacktop on the end of 13th Ave, St. Augusta Soil corrections where needed. Place Class 5 - 4" thick	
Total	6,200.00
Total	$6,200.00

St. Augusta Fire Department

May 2022

Emergency calls as of report date

- 05/02/2022 Medical Cancelled
- 05/03/2022 Medical
- 05/04/2022 Medical Cancelled
- 05/04/2022 Medical
- 05/05/2022 Medical
- 05/06/2022 Medical
- 05/06/2022 Fire Cancelled
- 05/09/2022 Medical
- 05/09/2022 CO Cancelled
- 05/12/2022 Medical
- 05/12/2022 Medical
- 05/12/2022 Medical
- 05/15/2022 Medical
- 05/16/2022 Medical Cancelled
- 05/19/2022 Medical
- 05/31/2022 Medical
- 05/31/2022 Medical MVA Cancelled

Total of 17 calls for May.

58 total calls through May 2022.

(39 total calls through same time period 2021)

Monthly Training

May's training was provided by Fire Inc.

The training was Pump Ops.

St. Augusta Fire Department

Grass Rig Pricing

Truck + GM Accessories (49,922.00)

- GMC Truck $43,225.00 ✓
- North Central Equipment $4,403.00 ✓ (3955.50)
- 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

74,251.50

Fire Safety USA, Inc.
3253 19th St NW, Rochester, MN 55901
Phone: 507-529-8444
Fax: 507-529-8111
www.firesafetyusa.com

Toll-Free: 877-699-3473

Date:	06.24.2022
Technician Name:	CHRIS HINZMANN
Quickbooks Sales Order #:	
E-ONE Order #:	

Estimate

CUSTOMER NAME:	St. Augusta
CONTACT NAME/NUMBER:	

TRUCK INFORMATION:

Truck Manufacturer/Unit#:	Brush Truck	Year MFG:	
Engine Make/Model/HP/SN:		Truck SO#:	
Pump Make/Model:		Last 8 of VIN#:	
Pump SN#:		Mileage:	
Date of Last Pump Test & By Who:		Engine Hrs:	

LABOR:

LABOR HRS:	WORK PERFORMED / JOB DESCRIPTION:	SALE PRICE:	TOTAL PRICE:
3	Install rear corner lights into both rear tail lights and wire in circuits to the siren/light controller.	139.00	417.00
8	Fabricate bracket and install onto Headache Rack. Install Auto Eject shoreline power outlet onto bracket, wire in circuits to the starter and charger.	139.00	1,112.00
6	Install battery charger and wire circuits to the battery and to flashlight/radio charger location. Mount display and wire in the circuits	139.00	834.00
4	Install external Opticom, wire in the circuits to the siren/light controller through the roof.	139.00	556.00
2	Install five new blue led modules for right side of lightbar.	139.00	278.00
			-
			-
			-
			-
			-

PARTS:

QTY:	PN#/DESCRIPTION	PURCHASED FROM:		SALE PRICE:	
1	416910-B Blue corner LED	Federal Signal		100.00	100.00
1	416910-R Red corner LED	Federal Signal		100.00	100.00
1	445-5393-0 EV20 Battery Charger	Kussmaul		695.00	695.00
1	023-5353-1 Display	Kussmaul		159.00	159.00
1	091-55-20-120-BW Auto Eject with Red cover	Kussmaul		317.00	317.00
1	Opticom 794H	GTT		2,100.00	2,100.00
3	front blue led module for lightbar	Whelen		100.00	300.00
2	corner blue led module for lightbar	Whelen		385.00	770.00
				-	-
				-	-
				-	-
				-	-
				-	-

TRAVEL:

	TRAVEL HRS TO JOB:		-
	TRAVEL HRS TO HOME OR TO NEXT JOB:		-
	NIGHTS IN HOTEL AND COSTS:		-
		SUB-TOTAL:	$ 7,738.00
		SHIPPING:	$ 75.00
		MISC. SUPPLIES:	$ 100.00
		TOTAL:	**$ 7,913.00**

FIRE-CATT
PRECISION SERVICE TESTING

Electronic Delivery

June 28, 2022

Ben Voigt
Captain
St. Augusta Fire Department
23415 43rd Avenue
St. Augusta, MN 56301

Captain Voigt:

Per your request, we are pleased to submit this proposal for your annual fire hose and ground ladder testing.

Background

FireCatt is proud to have revolutionized the fire hose testing industry. FireCatt is the sole source supplier and owner of a patented method that incorporates computerized testing technology and a software program designed to incorporate the testing standards and guidelines of NFPA 1962.

FireCatt is now testing over 18 million feet of fire hose per year in 47 States. We have been testing fire hose for more than 14 years. Customers that have come to trust FireCatt's precision testing service include: fire departments; oil refineries; nuclear power plants; and industrial operations.

We trust you will take the time to understand the value FireCatt creates by using the best technology, people and processes available to provide your critical annual services testing. FireCatt will save you manpower time, reduce liability and injuries, and create repeatable, valid test results with advanced technology and professional service.

Our testing team is structured with a team leader, an assistant leader and four hose technicians, all formally trained by FireCatt. We believe in a professionally run hose testing process starting with pre-test planning, meticulous attention to detail during the testing process and documented repacking of your equipment to the standard you require.

Who Is the FireCatt Customer?

FireCatt customers are the leaders within the fire service. They don't settle for "good enough" when it comes to the safety of their people and equipment. They want the most accurate testing option available, while receiving the most professional service. They want the most reliable and defensible third party validation. They want peace of mind, and that's what FireCatt delivers.

FireCatt will provide annual service pressure testing per the **NFPA 1962, 2018 Edition Standard** for Hose and **NFPA 1932, 2010 Edition Standard for** Ladders using patented technology test equipment designed for safety, accuracy and efficiency.

Sole Source FireCatt Specifications:

- ☐ Electronic and computerized pressure transducers shall be used to monitor and regulate pressures.
- ☐ Software controls the entire test process to ensure NFPA 1962 Standard is followed. One item to note is that during pressurization, hose will only be pressurized at 15 psi per second. Our system will meet this standard each and every test, ensuring that the fire hose will not be subjected to a shock pressure which can lead to shorter hose life expectancy.
- ☐ Air actuated and computerized valves shall be used to eliminate manual control of all valves at high pressure and provide emergency automated shut-off/shut-down capability. The use of manual valves that are less than 100% repeatable and expose personnel to unnecessary risk will not be permitted.
- ☐ Pressure release at the end of each test shall be accomplished through air actuated and computer controlled valves operated remotely. This will eliminate the need to release pressure at the end of each hose and eliminate the risk associated with exposing personnel to potential catastrophic failure while hose is fully pressurized.
- ☐ Hydrant pressure shall be monitored through the use of electronic and computerized pressure transducers. Hydrant pressure will be regulated to meet the NFPA requirement of 45 PSI at the beginning of the test.
- ☐ An amber warning beacon shall be illuminated at all times when the hose is pressurizing or at high pressure.
- ☐ Ten manifolds shall be used each with their own computerized pressure transducer and valve so that ten separate pressures can be tested simultaneously.
- ☐ Up to 3,000 feet of hose shall be tested per test cycle.
- ☐ Multiple diameter hoses shall be tested simultaneously.
- ☐ Air relief valves shall be used at the end of each hose lay per manifold.
- ☐ Computerized digital pressure readouts shall be used in order to eliminate subjective "needle bounce" of analog gauges.
- ☐ Computerized timing of tests shall be used to eliminate subjective timing devices such as manual stop watches prone to operator error.
- ☐ Heavy Duty Bar Code labels will be used on each hose for ease of Identification and Inventory Control.

NFPA Fire Hose Testing Standards

1. Each length of hose will be assigned an Identification Number using a barcode label on each coupling. That I.D. number shall also be recorded on the hose jacket at each end of the hose using a permanent ink marker.
2. Each length of hose will be inspected, both the outer jacket and inner liner.
3. All couplings and threads will be inspected.
4. All gaskets will be inspected, defective gaskets will be replaced at no extra cost.

5. FireCatt will supply hose manufacturer approved lubricant for coupling lubrication.
6. All defective hose will be tagged and removed from service and the defect location on the hose will be marked using permanent marker. The tag will be distinctive and state the reason for removal from service, date, and hose I.D. number. This information will also be contained within the test report.
7. FireCatt will supply "Never Seize" lubricant for lubricating all apparatus connection points so as to reduce galvanic reaction associated with dissimilar metal contact.
8. FireCatt will accurately record all data that will be contained in the final report which will include, Department I.D., Station or Apparatus I.D., FireCatt hose I.D., Fire Department hose I.D., Manufacturer, Date of Manufacture, Date in Service, Size, Length, Pressure, Pass/Fail, Reason for Failure, and Tread Type.
9. FireCatt will provide a hard copy of the Test Report within 1 week of test completion. The Hose Test Report is documented on a per Department basis. If you require your hose documentation broken down per apparatus or station, this service is available and must be pre-arranged.
10. FireCatt will provide internet web access to your electronic test record and protect this information using a unique login and password within 1 week of test completion. Access to the test records will be for a minimum of 7 years from date of the most recent test.
11. FireCatt will be licensed and insured to meet the State, City and Department requirements.

Pricing

Option(s)	Quantity in Feet	Price per Foot	TOTAL
1 Fire Hose Testing FireCatt provides all Labor	9,200 (approximate)	$0.35	$3,220.00*
2 Fire Hose Testing Fire Department provides labor to **reload apparatus only**	9,200 (approximate)	$0.28	$2,576.00*

Minimum Charge- Fire Departments with under 5,600' of hose to test will be subject to a minimum charge of $1,957.00.

Option 1 - FireCatt will provide ALL labor to unload apparatus, lay out test, couple/uncouple, roll hose and reload apparatus. The Fire Department will provide labor only to drive apparatus to and from test site.

Option 2 - FireCatt will provide labor to unload apparatus, lay out test, couple/uncouple, and roll hose. The Fire Department will provide labor to reload apparatus. Note: If you choose Option 2, we suggest utilizing two fire department crews/companies to reload. The crew whose apparatus is being reloaded and the crew whose apparatus is next to be unloaded.

Option 3 - FireCatt will provide all labor to perform precision ground ladder testing via digital load cell technology that will meet NFPA1932, 2010 edition standards. FireCatt incorporates a load cell that is UL Certified to NFPA 1983, general use. There are no other charges! Heat sensor labels are included in our per foot price.

Hard Suction Hose: If utilized will be vacuum tested at the same price per foot as all other hose.

Logistics:

Prior to testing FireCatt will work with your Department to formulate and tailor a logistics plan that will work best for you. The following is an example of a typical logistics plan:

When FireCatt begins testing we will start with your *rack/auxiliary* hose then your *reserve* apparatus(s). Your tested *rack/auxiliary* hose will be ready to replace any failed hose from your apparatus(s). Once the *reserve apparatus(s)* are tested your company can take the tested reserve to replace a front-line apparatus prior to testing. Thus, we eliminate any down time in your Department for hose testing and we keep your companies in district. That way the public that you serve will not see an increase in response time during hose testing.

The Department will be responsible to provide a suitable test a location 300' in length x 100' wide, a water supply via Fire Hydrant (preferably), stand pipe, or tender, a driver to move your apparatus and a single point of contact.

Contract Term

Pricing in BLACK is for a 1-year contract. *Pricing in RED is for a 3-year service agreement and represents an 8% discount. NOTICE: Due to the unpredictability of energy, travel, & labor expense post COVID-19, pricing is subject to annual cost of living adjustments or an appropriate surcharge.

Completion

Testing will take approximately 1 day(s) annually (weather, total feet, & test site dependent).

Summary of Benefits Received from Choosing FireCatt

- Use the best technology the industry has to offer and fully trained technicians.
- Longer life of hose due to ensuring NFPA 1962 is followed every test cycle.
- Assurance hose is tested to prescribed pressures, if not, either false positives results or premature stress and loss of hose life are the results (especially the unnecessary cost of replacing LDH – Supply Lines)
- Workers compensation injuries resulting from testing accidents, either immediate or develops after, such as back / knee strain from re-loading hose (conveyor system and turntables)
- Reduction of any overtime hours used for testing and or training, freeing up man-hours from faster re-loading and the use of two mobile test labs.
- Proven Professional Operation - experience in testing large departments.

I believe you would agree that the issues of safety, time, technology and tracking are the most important to you and your department. Our patented method, and the unique features listed above allow for the NFPA 1962 Standards to be met in the most "objective" manner possible. In comparison, other testing companies will provide you with "subjective" test results. We have designed our testing and reporting technology to meet the requirements and future needs of the industry.

Our issued and pending patents are strong evidence of the exclusive nature of our solutions. In short, we believe that no other company in the nation can match or exceed the accuracy or safety of the fire hose testing services that FireCatt can provide to your department. We have yet to encounter another hose testing company in the nation deploying a similar state-of-the-art computerized testing technology.

We are pleased to offer our services to your department and believe the investment in FireCatt generates the peace of mind for everyone that we are all creating the safest environment for the firefighter and citizens of your community.

We look forward to creating a mutually beneficial and successful long term relationship, and believe in 100% customer satisfaction. If you have any questions or comments, feel free to contact us at any time.

Respectfully submitted,

Sarah Jordan

Sarah Jordan
Sales Representative

Collaborative Planning, LLC

MEMORANDUM

TO: Honorable Mayor and Council

FROM: Cindy Nash, AICP, City Planner

DATE: June 30, 2022

SUBJECT: **Landwehr Construction** for (1) Interim Use Permit

APPLICANT: Landwehr Construction

Description of Request

Landwehr Construction has submitted an application for an Interim Use Permit to continue to permit aggregate mining. The mining operations are located on approximately 19.86 acres and is located east of CSAH 136.

Item 1: Interim Use Permit

Public Hearing: **June 29, 2022 Planning Commission**

Request

The Developer is requesting an Interim Use Permit to continue to permit aggregate mining on property zoned A-1. Aggregate mining may be permitted as an interim use in the A-1 zoning district.

Analysis

This property has an existing IUP that has expired. The Operator is seeking a new IUP to finish the planned mining on the site. They have been reclaiming the land for agricultural purposes as they've completed sections of the mining.

Per the email from Jeff Madejczyk included in the packet dated June 22, 2022, there are some items that need to be submitted by the applicant for review before mining operations continue.

Recommendation

The Planning Commission recommended approval of the IUP at their June 29, 2022 meeting subject to the conditions in the resolution.

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
STATE OF MINNESOTA

RESOLUTION NO 2022-11

A RESOLUTION APPROVING AN INTERIM USE PERMIT FOR LANDWEHR

WHEREAS, the City of St. August is a Minnesota Municipal Corporation, duly organized and authorized to conduct its affairs under the laws of the State of Minnesota; and

WHEREAS, Frances L. Kettner and Nancy M. Kettner (the "Owner") is the owner of certain real property (the "Subject Property") located in the City of St. Augusta, State of Minnesota, legally described in Exhibit A; and

WHEREAS, Landwehr Construction, Inc. (the "Operator") has on the Owner's behalf applied for an interim use permit; and

WHEREAS, the Operator has an existing Interim Use Permit issued on June 18, 2018 and has applied for a new Interim Use Permit (IUP) so as to allow the Operator to mine the Subject Property for aggregate as shown in the plans in Exhibit B (collectively the "Site Plans"); and

WHEREAS, the Planning Commission of the City did on June 29, 2022 conduct a public hearing in relation to the Developer's request for an interim use permit; and

WHEREAS, the Planning Commission of the City did on June 29, 2022 recommend approval of the interim use permit to the City Council, subject to certain conditions; and

WHEREAS, the City Council has considered the proposed application for an interim use permit and it makes the following ***findings of fact***:

Application

1. The Operator submitted an application ("Application") for an interim use permit for an aggregate mine for the Subject Property.

2. The Subject Property consists of three parcels totaling approximately 19.86 acres.

3. The Subject Property is bordered on the west by agricultural as well as County Road 136, on the north by a residential property, on the east by a trout stream and forested and agricultural property, and on the south by forested and agricultural property.

Review Process

1. Following appropriate published and mailed notice, a public hearing was held by the Planning Commission on June 29, 2022.

2. The Planning Commission, following receipt of public comments and deliberation on the proposed Application, recommended approval of the interim use at their June 29, 2022 meeting, subject to certain conditions.

3. These findings and resolution are based upon the Planning Commission Memo dated June 30, 2022, all documents referenced the staff report, the favorable recommendation of the City Planning Commission, and such additional information and documentation which is presented to the City Council on July 5, 2022 which will be the subject of a separate list prepared by the City Planner following the July 5, 2022 meeting.

Subject Property Zoning

1. The property is currently zoned A-1, General Agriculture.

2. Mining may be permitted as in interim use in the A-1 zoning district.

3. The Zoning Ordinance prescribes standards to be applied to mining operations, which have been reviewed by the City Engineer and City Planner and for which conditions in an Interim Use Permit can ensure compliance.

Traffic and Street Improvements

1. The Subject Property currently receives access from CR 136, and will continue to receive access from CR 136 with the updated IUP.

Surface Water Management

1. Various surface water management improvements are required to be constructed to support the mining operations of the Subject Property.

2. Engineering plans must be submitted prior to the commencement of mining operations to include the following information at a minimum:

    a. Stormwater Management Plan

THEREFORE, BE IT RESOLVED, the interim use permit is approved subject to the following conditions:

1. The Findings set forth above are incorporated into this Resolution as though set out in full.

2. Permit Holder shall comply with all applicable Federal, State, and City ordinances, statutes, rules, regulations and permits including, but not limited to, those of the U.S. Army Corps of Engineers ("Corps"), Environmental Protection Agency ("EPA"), MPCA, MDH, DNR, and other regulations and standards applicable to the mining operation ("Regulatory Authorities").

3. Prior to commencement of mining activities an updated stormwater management drawing must be submitted for review detailing the plan for implementation of a stormwater control feature or BMP at the southeast corner of the working mine area that will capture and treat runoff from the proposed mining area. This feature is required in addition to the silt fence perimeter control show on the revised site drawings.

4. Once approved, the stormwater management feature and silt fence perimeter control must be implemented prior to commencement of mining activities.

5. Provide documentation to the City that the site is in compliance with City Ordinance 2017-05 for Stormwater Management.

6. While mining activities are performed at the site, stormwater BMPs and silt fence must be inspected and maintained in accordance with applicable permits. Documentation of inspections, stormwater monitoring, and maintenance activities shall be submitted to the City.

7. Once mining activities have stopped in an area, stabilization activities must be implemented immediately and completed within seven (7) days as required by applicable permits.

8. Documentation of final site reclamation shall be provided to the City when mining has been completed to show topsoil has been redistributed across the site and conditions have been restored for agricultural activities.

9. The IUP for aggregate mining and processing operations shall comply Approved Plans which are all incorporated herein by reference. The Operator may request modifications, as appropriate, to the Approved Plans so long as such modifications continue to substantially comply with the Approved Plans. All modification requests must be made to the City in writing. City staff shall have the authority and discretion to determine whether changes requested by the Operator substantially comply with the Approved Plans, subject only to the City Council's final determination in the event the City Council disagrees with City Staff's determination. If the Approved Plans vary from the written terms of this IUP, the terms that are the most conservative and restrictive shall control unless otherwise agreed to in writing by City staff.

10. All costs associated with remediation activities and development and operation of the site in compliance with the Approved Plans shall also be the sole responsibility of the Operator.

11. Operator shall reimburse the City for all administrative, legal, planning, engineering and other professional costs incurred in the creation, administration, execution and approval and enforcement of this IUP prior to any Mining Activities commencing on the Subject Property. Further, Operator shall reimburse all reasonable engineering expenses incurred by the City in designing, approving, constructing, installing, and inspecting the road rights-of-way and other infrastructure improvements described in the Approved Plans.

12. All unpaid IUP escrows owed to the City, if any exist, shall be paid prior to any Mining Activities commencing on the Subject Property. The Operator shall maintain a $2,500 escrow to cover City staff and consultant time reviewing and responding to all inspections or monitoring of this IUP.

13. Any invoice from the City shall be paid by the Operator within 30 days of invoice date.

14. Operator shall identify in writing an officer within the company, together with his or her title and 24-hour contact information, for the City or for any Regulatory Authorities to contact regarding concerns regarding the operations of the mine, or this IUP. The assigned person shall respond to all non-emergency inquiries during normal business hours, within 48 hours of being notified of the inquiry. Inquiries deemed to be an emergency by the City shall be responded to immediately.

15. This IUP is issued specifically to Landwehr Construction, Inc.

16. Mining, as allowed by this IUP, shall be limited to dirt moving, berm construction, pond construction, overburden removal, stripping, filling, digging, dredging, crushing, screening, processing of mined aggregate as defined in MS § 298.75, subd. (a) , processing, stockpiling, crushing and washing aggregate; loading and on-site movement of materials, clearing, sodding, mobilization of equipment; and sale and removal of sand, aggregate, and recycle material (collectively the "Mining Operations"). Any activity not included in the prior sentence shall require an amendment to the IUP.

17. All signage on the Subject Property, if any, shall conform to the City Zoning Ordinance.

18. The Subject Property shall be maintained in a neat and orderly manner.

19. Hours of operation are limited to 7 a.m. to 7 p.m., Monday through Saturday.

20. Stockpiled topsoil shall remain on the property at all times in an amount sufficient to re-spread not less than six (6) inches across the entire area proposed to be mined on the Subject Property.

21. The Operator shall provide to Stearns County the appropriate quarterly reports and payments due for aggregate production tax "gravel tax" in accordance with MS §298.75. Any report and payment not received by Stearns County within fourteen days following the end of each quarter shall be subject to penalties pursuant to MS § 298.75, subd. 5.

22. Truck traffic shall comply with the haul route approved, which shall be to directly access CSAH 136.

23. All solid or hazardous waste generated on the Subject Property shall be properly disposed of per the requirements of Regulating Authorities. No dumping of solid or hazardous waste materials will be allowed at the Subject Property.

24. The Subject Property and Mining Operations shall be available for inspections by the City, within normal company working hours (7:00 A.M. to 7:00 P.M. Monday through Saturday). Any inspectors must identify themselves to an employee of the Operator before entering onto the Subject Property and must be escorted by an employee of the Operator at all times to ensure the safety of the inspectors. Inspectors shall receive hardhats, safety glasses and reflective vests from the Operator upon arrival.

25. This IUP does not authorize the production of asphalt or concrete on the Subject Property.

26. If any provision(s) of this IUP is determined to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain valid and enforceable.

27. Issuance of this IUP does not release the Operator, its successors and assigns, from any applicable obligation, duty, liability, or penalty imposed by law, statute, ordinance, rule, or regulation, except the obligation to obtain this IUP.

28. The issuance of this IUP does not create, and the City does not assume, any liability for damages to persons, property or the environment caused by the activities of the Operator, its successors and assigns, on the Subject Property, including any activities or operations undertaken pursuant to this IUP.

29. IUP Expiration:

This IUP shall expire at the earliest event listed below:

A. This IUP is issued to a specific operator/owner. If the operator/owner changes from Landwehr Construction, Inc. this IUP shall become void.

B. This IUP shall expire one (1) year from the date of issuance if the permit is not utilized.

C. This IUP shall expire if the NPDES Permit expires, or is revoked or terminated for cause by the MPCA.

D. This IUP shall expire if the IUP is revoked by the City for violations of the IUP's terms and conditions.

E. This IUP shall expire at the conclusion or interruption of the Mining Operations for more than one year except that all reclamation conditions in this IUP shall be completed to the satisfaction of the City.

F. Completion of Operation. As required in Section 22.08 of the Zoning Ordinance, the operation shall be completed within three hundred sixty-five (365) days of the issuance of the permit. The permit holder may apply to the Zoning Administrator for an extension of time, which shall not exceed two (2) additional years. Regardless of any extension granted, this Interim Use Permit shall expire on July 5, 2025.

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

_____

Michael G. Zenzen, Mayor

Attest:

_____

William R. McCabe, City Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\Landwehr\Res IUP Landwehr draft2.doc
June 30, 2022 Draft 2

EXHIBIT A

The West ½ of the SW ¼ of the SW ¼ of Section 10, Township 123 North, Range 28 West of the 5th Principal Meridian, Stearns County, Minnesota

Exhibit B

Insert Plans

COALITION OF GREATER MN CITIES

DEDICATED TO A STRONG GREATER MINNESOTA

June 23, 2022

Mr. William McCabe
City Administrator
City of Saint Augusta
1914 – 250th Street
Saint Augusta, MN 56301

Dear Mr. McCabe,

I am writing to urge your city to join the Coalition of Greater Minnesota Cities as we fight to ensure the interests of Greater Minnesota are protected and advanced.

Our cities are facing unprecedented challenges including inflation, a looming recession, and child care, housing, and labor shortages. Yet, this year the Legislature failed to pass a bonding bill, a tax bill that would have increased the appropriation to Local Government Aid (LGA), and other key finance bills that invest in our communities. The next legislative session may prove even more complicated, as 47 new legislators will be joining the legislature. Now more than ever, we must work together to ensure that Greater Minnesota thrives. The CGMC is Greater Minnesota's voice at the Capitol, and with every additional city that becomes a member, our voice gets stronger.

Our partner at the Legislature

Through the years, the CGMC has been by our side, fighting for the unique needs of Greater Minnesota cities. Here are just a few of the CGMC's activities over the past year:

- Engaged with legislators and other city groups to revamp the LGA formula and fought to ensure any new distribution formula would be fair and equitable for cities in all corners of the state.
- Advocated for a substantial LGA increase. The final Tax Conference Committee Agreement included a $30 million appropriation increase as well as a provision to hold LGA steady for any cities slated to lose funding this year. The Legislature failed to pass this report before adjournment.
- Pushed hard for a sizeable bonding bill that would include historic investments in water and wastewater infrastructure, as well as funding for critical needs such as roads and bridges, housing, economic development programs, and child care facilities.
- Defended against proposed detrimental changes to Minnesota's water infrastructure funding that could have put upgrades to aging sewers, pipes, and facilities out of reach for many cities.
- Championed funding for cities to complete federally mandated lead line inventory and to replace lead lines throughout the state.

Despite these strong efforts, the Legislature's adjourned without finishing its work. We continue to push legislators and the governor, through press conferences, action alerts, media columns, and more, to come back to St. Paul and finish their work while also laying the groundwork for the next legislative session.

Learn more at the CGMC Summer Conference

I am pleased to invite you to learn more about the CGMC at our upcoming Summer Conference, which will be held July 27–29 in Red Wing. The conference will feature an array of informative and entertaining speakers, presentations, and opportunities to socialize with fellow city officials and staff from across the state.

More information about the conference can be found on the enclosed flyer and on the CGMC website at greatermncities.org/events/summer2022.

Join the CGMC today!

Enclosed with this letter are handouts with additional information on the CGMC, the issues we work on at the Capitol, and information about the benefits of membership.

To learn more about CGMC or to schedule a meeting with CGMC staff, please contact Bradley Peterson at bmpeterson@flaherty-hood.com or 651-225-8840. You can also find more information on CGMC's website at greatermncities.org.

Greater Minnesota is stronger when our communities work together. I hope your city will join the over 110 cities in Greater Minnesota who are already part of this great organization.

Sincerely,

Pat Baustian, Mayor, Luverne
President, Coalition of Greater Minnesota Cities

COALITION OF GREATER MN CITIES

Coalition of Greater Minnesota Cities

40 Years of Legislative Advocacy

*The CGMC is a nonprofit, nonpartisan advocacy organization that represents cities outside of the Twin Cities metropolitan area. Its five core advocacy issues are **Local Government Aid/property tax relief**, **economic development**, **transportation**, **environment & energy**, and **annexation**.*

Local Government Aid (LGA)/Property Tax Relief

- Fight for a fair, rational, and sustainable LGA formula
- Advocate for annual LGA increases
- Inform legislators and the public about the importance of the LGA program and its impact on Greater Minnesota communities
- Vigorously defend the LGA program and oppose any cuts

Economic Development

- Support the creation, enhancement, and expansion of economic development tools for Greater Minnesota communities and businesses in areas such as child care, job training, housing, and broadband expansion

Environment & Energy

- Advocate for funding for state grant and loan programs that help cities cover the costs of necessary facility upgrades and repairs
- Educate legislators and the public on environmental issues facing Greater Minnesota cities
- Support regulations that provide effective and measurable benefits to the environment

Transportation

- Develop comprehensive plans to fund highways and transit
- Fight for a fair distribution of transportation dollars between the metro area and Greater Minnesota
- Support funding for city streets in cities of all sizes

Annexation

- Promote orderly municipal growth and land use policies that support the efficient provision of government services and infrastructure
- Promote better land use and zoning controls in areas surrounding cities

For more information, visit greatermncities.org or email CGMC_Communications@flaherty-hood.com

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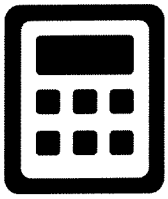
Lobbying: Fending Off the Sharks

No one else stands up for Greater Minnesota cities. Minneapolis, St. Paul, the Association of Metropolitan Municipalities and many suburbs all had paid lobbyists before the CGMC came into existence. The professional lobbying presence of the metro-area local governments at the Capitol far outweighs the lobbying of Greater Minnesota—both in terms of the number of lobbyists and the amount of money spent on lobbying. Before the CGMC there was no unified voice for Greater Minnesota at the Capitol.



Members: The Keys to Success

The CGMC is successful because of its members. Mayors, council members, city administrators, and city staff members are involved in every aspect of the CGMC's advocacy work, from policy formation to lobbying at the Capitol. City officials have an immeasurable impact on shaping public policy by attending lobby days at the Capitol, responding to "action alerts" from CGMC staff, testifying in front of committees, engaging in social media and keeping in close contact with legislators.



Policy Analysis: Knowing the Numbers

The CGMC's advocacy is effective because it is based on policy, facts, and analysis. The CGMC philosophy is that city officials, legislators, and the public should know and understand legislation that is being considered and the impact of the legislation once it is passed. Because of this philosophy, the CGMC has a policy analyst on staff who can run the numbers and analyze the impact of legislative proposals in real time.



Staff: Close When You Can't Be

It is extremely difficult for city officials from Greater Minnesota, on their own, to have a constant presence at the Capitol simply because of the distance from St. Paul. It is far easier for a mayor from Edina or Minneapolis to visit the Capitol than a mayor from Worthington or Warroad. CGMC offices are located one block from the Capitol, and staff are there on a daily basis during the legislative session. This proximity has allowed CGMC staff to strengthen relationships with key lawmakers.



Media: More Than Just a Press Release

The CGMC understands that a crucial component of good lobbying strategy is a strong media presence that helps build public support and keeps members informed. The CGMC is in regular contact with editors and journalists throughout the state. The CGMC is very successful at getting our message out through guest columns, letters to the editor, radio and TV interviews, and on social media. Legislators pay attention to the news from back home and we make sure they hear our message loud and clear.

For more information, visit greatermncities.org or email CGMC_Communications@flaherty-hood.com

THE CGMC IS GREATER MINNESOTA'S VOICE ON LGA

For more than 40 years, the CGMC has been the most prominent and outspoken advocate for Local Government Aid (LGA). No one fights harder, brings the level of expertise, or looks out for Greater Minnesota like the CGMC does.

A TIMELINE OF CGMC'S RECENT ADVOCACY EFFORTS

2012
LAUNCHES "THANK LGA" CAMPAIGN

CGMC staff organized and hosted townhall meetings with city leaders around the state on the vital role LGA plays in providing local services and keeping property taxes down. The THANK LGA campaign generated significant media attention and set the stage for discussions on formula reforms and increasing LGA funding.

2013
KEY PLAYER IN LGA REFORM AND $80M INCREASE IN LGA APPROPRIATION

CGMC was a vocal critic of a Dayton Administration plan that would have reduced LGA for numerous Greater Minnesota cities and channeled minimal new aid to rural communities, despite a proposed $80 million increase to the LGA program.

Due to our pushback, the Legislature initiated a stakeholder process that included legislators and municipal organizations. CGMC was the only group at the table to exclusively represent Greater Minnesota.

2014
SUCCESSFULLY ADVOCATES FOR $9.3M INCREASE IN THE LGA APPROPRIATION

2015
DEFENDS LGA AGAINST ARBITRARY CUTS

CGMC successfully pushed back against legislative proposals that would have significantly reduced LGA for first-class cities. The proposals would have undermined the integrity of the LGA formula and presented a long-term danger to the LGA program for all cities.

2017
SUCCESSFULLY ADVOCATES FOR $15M INCREASE IN THE LGA APPROPRIATION

2019
SUCCESSFULLY ADVOCATES FOR $30M INCREASE IN LGA APPROPRIATION, RESTORING LGA TO 2002 LEVEL

After the 2013 LGA increase and reform, CGMC set its sights on restoring the LGA program to its 2002 funding level — the high-water mark for the program. After a few years of modest increases, LGA finally returned to its 2002 funding level thanks to a strong campaign led by CGMC.

2022
ADVOCACY FOR LGA FORMULA REFORM AND APPROPRIATION INCREASE

CGMC participated in many meetings through the late fall of 2021 and into 2022 to discuss LGA formula reform, as it often happens after every decennial census. At the direction of the House and Senate tax chairs, the CGMC met with the other city groups, and nonpartisan Senate, House, and Department of Revenue staff to create an updated LGA formula proposal that is a better reflection of city needs and best for our member cities. The CGMC then advocated for the updated formula proposal and for an LGA appropriation increase of $90 million throughout the Legislative session.

The tax conference committee agreement, which included an LGA increase of $30 million, was not passed, leaving cities for another year without an appropriation increase.

2023 AND BEYOND
CONTINUING TO FIGHT FOR CITY NEEDS

CGMC is dedicated to increasing the LGA appropriation to keep up with inflation. CGMC membership is your city's seat at the negotiating table!

CREATED FOR THE CGMC BY FLAHERTY & HOOD, P.A. 6/20/22

(320) 632-9255
405 First Street SE
Little Falls, MN 56345

ifound.org

June 5, 2022

William McCabe, City Administrator
City of Saint Augusta
1914 250th St
Saint Augusta, MN 56301-7706

Dear Mayor Zenzen, City Council and Mr. McCabe,

For 36 years, the Initiative Foundation has focused on building strong local economies, vibrant communities, and a lasting culture of generosity in Central Minnesota. Our grant-making, lending, and programmatic activities support for-profit and nonprofit business growth, empower new entrepreneurs, address workforce shortages, and increase access to quality childcare for the region's workforce.

In Stearns County, we have provided a total of $12,720,859 in grants to support nonprofit organizations and local government projects, as well as $13,852,000 in business loans to secure 2,838 quality jobs. The Foundation's community and economic development services continue to provide essential resources and supports for local cities, and across Central Minnesota.

Alongside our economic and community development work, we continue to support the region's recovery from the COVID-19 pandemic, responding to ongoing and emerging needs. In 2021, the Foundation secured and then invested into Central Minnesota $12,600,000 in emergency relief and recovery funds, supporting businesses, nonprofits, childcare providers, and local communities. This funding was sourced from organizations outside of Central Minnesota, and through partnerships with the Minnesota Department of Employment and Economic Development and the Minnesota Department of Education. Much of relief and recovery funding secured in 2021 will continue to be deployed throughout 2022.

Financial contributions from cities and counties increase our capacity to support economic and community development projects. Local contributions also position us to leverage additional resources from sources outside Central Minnesota, generating a substantial return on the investment. For every dollar we raise locally, we reinvest an average of $3.98 back to the communities we serve in the form of grants, loans, and scholarships.

We respectfully request that you consider allocating $250 to the Initiative Foundation in your 2023 budget.

Please contact us if you have any questions or to request a presentation. We sincerely appreciate your past investment and look forward to your continued support in 2023.

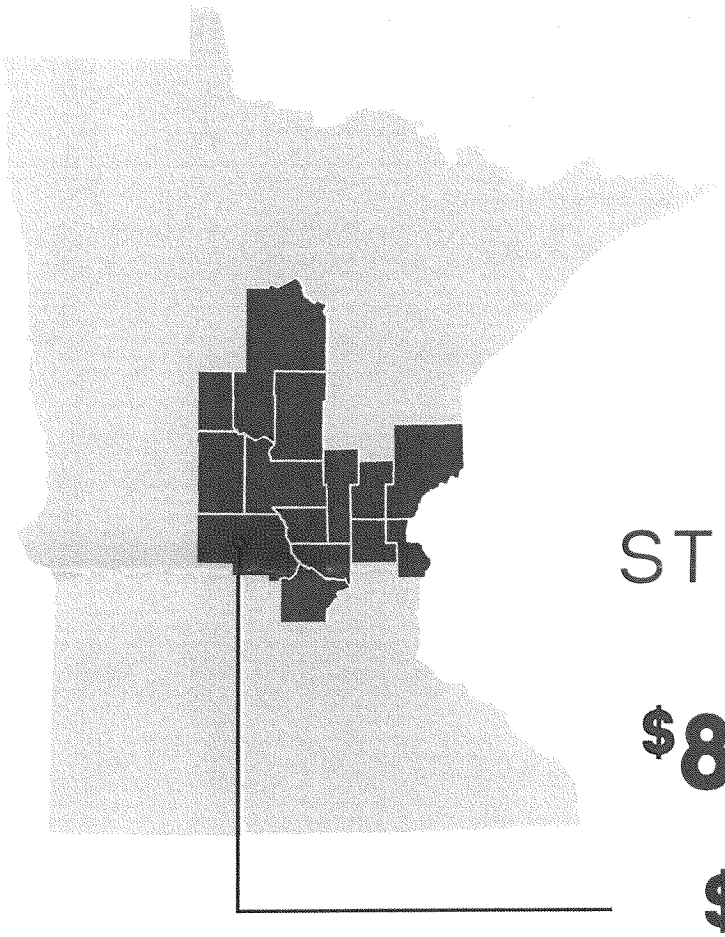
We can present in person or facilitate an online option. If possible, after your budget for 2023 is finalized, please let us know your decision by signing and returning the enclosed confirmation form. Thank you for your consideration!

All the best,

Matt Varilek
President

Carl Newbanks
Grants and Development Manager

The Initiative Foundation is a 501c(3) nonprofit organization. All contributions to the Foundation are tax-deductible to the extent allowed by law. The Foundation owns and manages all financial contributions for the benefit of communities served in the 14-county region of Central Minnesota.



Initiative Foundation at work in

STEARNS COUNTY

$8.24 MILLION
in local donations to the Initiative Foundation.

$28 MILLION
returned to Stearns County in grants, loans, and scholarships.

Our Mission:
To empower people throughout Central Minnesota to build a thriving economy, vibrant communities and a lasting culture of generosity.

405 First Street SE
Little Falls, MN 56345
(877) 632-9255
ifound.org

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **$3.40** back into Stearns County.

Economic Impact

[1986 to present]

- Delivered 2,088 grants totaling **$12.72 million**
- Awarded 118 scholarships totaling **$177,000**
- Partnered on 214 loans totaling **$13.85 million**
- Created or retained **2,837 quality jobs**
- Leveraged **$86.4 million** in outside capital
- Hosted **12** Partner Funds

Powering Possible

Equal opportunity lender, provider and employer.

2023 Budget Confirmation

Please indicate below your city council's decision regarding support for the Initiative Foundation in 2023 and kindly return this form to:

Initiative Foundation
405 First St. SE, Little Falls, MN 56345
Or Email it to: cnewbanks@ifound.org Fax: (320) 632-9258

Name of City : _____

☐ **YES**, city council has approved funding to the Initiative Foundation in 2023 in the amount of $ _____

Would you like the Initiative Foundation to send you a payment reminder?

☐ Yes, please send invoice to us in _____/_____.
Month / Year

☐ Not necessary, we'll send payment to IF without an invoice.

☐ Payment attached.

☐ **NO**, we are unable to fund the work of the Initiative Foundation in 2023.

City official _____
Printed Name **Title**

_____
Signature **Date**

_____
Email Address **Phone #**

We do want to hear from you to discuss your needs, answer questions, and provide an update on our local projects. Please call Carl Newbanks at 320-631-2042 if you would like to schedule a presentation.

Thank you for considering our request. Together, we can continue to serve this great region that we all call home.