CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
October 4, 2022
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the September 6, 2022 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Contract for Police Services
   - 3E. Appointing Election Judges
4. Sheriff's Report
5. Building Inspector's Report – Mike Wallen.
6. Public Works Report
   - 6A. Fire Hall Water Softener Quotes
   - 6B. Patching of Failing Asphalt at Liftstation
   - 6C. Other
7. Fire Department
   - 7A. Monthly Report
   - 7B. Other
8. Engineer's Report
   - 8A. Other
9. Ordinance #2022-04, Amending Council Salaries
10. Park Board Recommendations
    - 10A. Additional Fence at Hidden Lake Park
    - 10B. New Disc Golf Baskets at Hidden Lake Park
    - 10C. Parking Lot Paving at Kiffmeyer Park
11. Planning Commission Recommendation
    - 11A. Variance Request for Stewart Brooks
    - 11B. Site Plan and Variance for F Street Development
12. Open Forum -10 Minute Limit.
13. Council Member Comments/Purview.
14. Clerk's Report
15. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, October 3, 7:00pm
Regular City Council Meeting, Tuesday, October 4, 7:00pm
Joint Council/Planning Commission Workshop, Wednesday, October 26, 7pm

CITY OF ST. AUGUSTA
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Consent Agenda – all items are included in the packets.

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

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

Public Works Report – I have included in the packet a quote for the patching of the asphalt at the lift station. Chad will be in attendance to discuss the quote again for the water softener at the fire hall as they quoted the wrong size.

Fire Department Report – included in the packet.

Ordinance #2022-04, Amending Council Salaries – this was discussed at our budget workshop and includes what was presented in the preliminary budget.

Park Board Recommendations –

Fence at HLP – the quote for additional fencing is included and was recommended for approval on a majority vote.

Disc Golf Baskets – the quote is included in the packets and was recommended for approval on a unanimous vote.

Kiffmeyer Park Parking Lot Paving – I have solicited additional quotes and will have those for the updated packets on Tuesday. It was recommended for approval on a unanimous vote.

Planning Commission Recommendations – I will have the recommendations in the updated packet after the hearings on Monday.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
September 6, 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, Fire Captain Voigt, Fire Captain Savage, County Deputy Widmer; Water Sewer Operator Blashack, Building Official Wallen and Clerk/Administrator McCabe.

OTHERS PRESENT: Barry Belknap, Jennifer Johnson, Jackie Steinhofer, Sheri Stang, Dave Kotschever, Roxanne Kotschever,

CONSENT AGENDA: Mr. McCabe asked we add payments to Inspectron in the amount of $46,792.48, Core and Main for $256.84 and Community Technology Center for $792.

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

The following items were approved with the consent agenda:

City Council Minutes, August 2, 2022
Bill Payable, Receipts and Treasurer's Report dated September 6, 2022 and for US Bank payment and Checks #24514, #24515 and #27487– 27576 and for ePayments 24582e-24604e.
City Council Budget Workshop Minutes, August 31, 2022.

SHERIFF'S REPORT: The sheriff's report was included in the packet, Lt. Widmer was in attendance to answer questions. He indicated 45 contract hours were spent in the month and reviewed the call types.

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

BUILDING INSPECTOR'S REPORT: Building Official Mike Wallen was in attendance to present the building permit spreadsheet. He indicated 56 permits were issued during the month of August, mostly re-roof permits. Mr. Wallen answered questions from the Council.

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

BARRY BELKNAP: County Commissioner candidate Barry Belknap was in attendance and thanked the Council for allowing himself to introduce himself and his candidacy.

PUBLIC WORKS UPDATE: Mr. Blashack was in attendance and presented three quotes for a new water softener at the fire hall stating the old one is no longer working. He also presented quotes on replacing or fixing the water heater at the fire hall. Both were the original, installed when

A motion was made to purchase a new water softener and water from H&S Heating in an amount of $5,690 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

FIRE DEPARTMENT REPORT: Chief Kramer presented the July fire department report stating there were 7 calls in the month bringing the total for the year to 79 as opposed to 64 at the same time last year. Monthly training was address driving held in house and an online training course on apparatus operation.

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

ENGINEER'S REPORT: Nothing to report.

RESOLUTION #2022-13, PRELIMINARY LEVY: Mr. McCabe presented the resolution adopting the preliminary levy, indicating it is approximately a 6.5% increase over the 2022 levy.

A motion was made to adopt Resolution #2022-13 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

ORDINANCE #2022-03. AN INTERIM ORDINANCE PROHIBITING THE SALE, TESTING, MANUFACTURING AND DISTRIBUTION OF THC PRODUCTS: Mr. McCabe explained this is a moratorium and only prohibits anyone who is not already selling, testing, manufacturing or distributing THC from doing so until the moratorium is lifted. Ms. Coleman indicated she is not opposed to a moratorium, she just wants it to not last 12 months. She suggested we amend section 6 for three months.

A motion was made to approve Ordinance #2022-03 as amended by Mr. Backes, seconded by Ms. Coleman. Motion carried 4-1 with Mayor Zenzen voting no.

OPEN FORUM: No comments offered.

COUNCIL MEMBER PURVIEW: Mayor Zenzen reported that the Kiffmeyer Park rail fence is rotting, Mr. McCabe stated he would have the crew replace the rotting sections.

Mayor Zenzen also wondered if there would be an easier way to get water to Hidden Lake Park.

CITY ADMINISTRATOR REPORT: Mr. McCabe indicated we need to schedule our joint planning commission/city council workshop to begin the review of our zoning ordinances. He indicated the days that work for Cindy Nash this month are September 27 or 28. Consensus is September 27 at 7pm.

A motion was made to adjourn at 7:55pm by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 6th day of September, 2022.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

September 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13691	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Matt Cecko Remodel	09 01 22 rct
13693	R 101-41000-3221	Building Permits	$1,137.25	9/13/2022	general - Werchay Homes	09 01 22 rct
13695	R 606-49450-3728	Sewer Replacement Fund	$18.03	9/13/2022	SRF - Sep 22 rct	09 01 22 rct
13695	R 601-49400-3710	Water Sales	$412.29	9/13/2022	water dept - Sep 22 rct	09 01 22 rct
13695	R 602-49450-3720	Sewer Sales	$576.56	9/13/2022	sewer - Sep 22 rct	09 01 22 rct
13695	R 605-43160-3740	Electricity Sales	$4.42	9/13/2022	EU - Sep 22 rct	09 01 22 rct
13696	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - 365 Committed	09 02 22 rct
13697	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - 365 Committed	09 02 22 rct
13698	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - 365 Committed	09 02 22 rct
13699	R 101-41000-3221	Building Permits	$102.00	9/13/2022	general - BD Exteriors	09 02 22 rct
13700	R 101-41000-3340	Electric Permits	$186.00	9/13/2022	general - Mike's Electric	09 02 22 rct
13701	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Built Strong	09 02 22 rct
13702	R 602-49450-3720	Sewer Sales	$248.97	9/13/2022	sewer - Sep 22 rct	09 02 22 rct
13702	R 601-49400-3710	Water Sales	$389.45	9/13/2022	water dept - Sep 22 rct	09 02 22 rct
13702	R 605-43160-3740	Electricity Sales	$8.60	9/13/2022	EU - Sep 22 rct	09 02 22 rct
13702	R 606-49450-3728	Sewer Replacement Fund	$21.24	9/13/2022	SRF - Sep 22 rct	09 02 22 rct
13703	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Discount Roofing	09 07 22 rct
13704	R 101-41000-3221	Building Permits	$353.05	9/13/2022	general - Madison Const	09 07 22 rct
13705	R 101-41000-3221	Building Permits	$673.75	9/13/2022	general - Matt Powell	09 07 22 rct
13706	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Ribbpling Plmb	09 07 22 rct
13707	R 101-41000-3340	Electric Permits	$36.00	9/13/2022	general - Mechanical Energy	09 07 22 rct
13708	R 602-49450-3720	Sewer Sales	$1,757.37	9/13/2022	sewer - Sep 22 rct	09 07 22 rct
13708	R 606-49450-3728	Sewer Replacement Fund	$70.06	9/13/2022	SRF - Sep 22 rct	09 07 22 rct
13708	R 605-43160-3740	Electricity Sales	$34.04	9/13/2022	EU - Sep 22 rct	09 07 22 rct
13708	R 601-49400-3710	Water Sales	$1,635.15	9/13/2022	water dept - Sep 22 rct	09 07 22 rct
13709	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Timberton Roofing	09 08 22 rct
13710	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - GO Permits	09 08 22 rct
13711	R 101-41000-3340	Electric Permits	$36.00	9/13/2022	general - Liberty Electric	09 10 22 rct
13712	R 606-49450-3728	Sewer Replacement Fund	$49.41	9/13/2022	SRF - Sep 22 rct	09 08 22 rct
13712	R 605-43160-3740	Electricity Sales	$14.00	9/13/2022	EU - Sep 22 rct	09 08 22 rct
13712	R 601-49400-3710	Water Sales	$1,221.11	9/13/2022	water dept - Sep 22 rct	09 08 22 rct
13712	R 602-49450-3720	Sewer Sales	$1,214.84	9/13/2022	sewer - Sep 22 rct	09 08 22 rct
13712	R 601-49400-3130	General Sales and Use Tax	$215.00	9/13/2022	water dept - Sep 22 rct	09 08 22 rct
13713	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Four Seasons	09 10 22 rct
13714	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Elyisan Const	09 10 22 rct
13717	R 101-41000-3210	Business Licenses/Permits	$2,000.00	9/13/2022	general - Club Amar	09 10 22 rct
13718	R 601-49400-3710	Water Sales	$385.88	9/13/2022	water dept - Sep 22 rct	09 10 22 rct
13718	R 602-49450-3720	Sewer Sales	$473.02	9/13/2022	sewer - Sep 22 rct	09 10 22 rct
13718	R 605-43160-3740	Electricity Sales	$12.20	9/13/2022	EU - Sep 22 rct	09 10 22 rct
13718	R 606-49450-3728	Sewer Replacement Fund	$13.76	9/13/2022	SRF - Sep 22 rct	09 10 22 rct
13719	R 101-41000-3340	Electric Permits	$136.00	9/13/2022	general - Calo Electric	09 12 22 rct
13720	R 605-43160-3740	Electricity Sales	$22.00	9/13/2022	EU - Sep 22 rct	09 12 22 rct
13720	R 606-49450-3728	Sewer Replacement Fund	$77.76	9/13/2022	SRF - Sep 22 rct	09 12 22 rct
13720	R 602-49450-3720	Sewer Sales	$1,731.50	9/13/2022	sewer - Sep 22 rct	09 12 22 rct
13720	R 601-49400-3710	Water Sales	$1,830.62	9/13/2022	water dept - Sep 22 rct	09 12 22 rct
13720	R 601-49400-3130	General Sales and Use Tax	$4.30	9/13/2022	water dept - Sep 22 rct	09 12 22 rct
13721	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Modern Kraft	09 12 22 rct 2
13722	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Tony's Lifetime	09 12 22 rct 2
13723	R 101-41000-3221	Building Permits	$51.00	9/13/2022	general - Comitteed 365	09 12 22 rct 2
13724	R 101-41000-3340	Electric Permits	$136.00	9/13/2022	general - Bob Kilian	09 12 22 rct 2

City of St. Augusta

*Receipt Book

September 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13725	R 602-49450-3720	Sewer Sales	$1,103.72	9/13/2022	sewer - Sep 22 rct	09 12 22 rct 2
13725	R 606-49450-3728	Sewer Replacement Fund	$43.74	9/13/2022	SRF - Sep 22 rct	09 12 22 rct 2
13725	R 601-49400-3710	Water Sales	$1,055.95	9/13/2022	water dept - Sep 22 rct	09 12 22 rct 2
13725	R 605-43160-3740	Electricity Sales	$16.34	9/13/2022	EU - Sep 22 rct	09 12 22 rct 2
13726	R 101-41000-3221	Building Permits	$51.00	9/21/2022	general - American Eagle Home Imp	09 14 22 rct
13727	R 101-41000-3221	Building Permits	$51.00	9/21/2022	general - Capital Const	09 14 22 rct
13729	R 101-41000-3410	Assessment Search Fees	$10.00	9/21/2022	general - Stearns Co Ab	09 14 22 rct
13730	R 450-41000-3340	Cable TV Franchise Fee	$652.99	9/21/2022	general - Midco	09 14 22 rct
13731	R 601-49400-3710	Water Sales	$2,272.52	9/21/2022	water dept - Sep 22 rct	09 14 22 rct
13731	R 601-49400-3130	General Sales and Use Tax	$25.85	9/21/2022	water dept - Sep 22 rct	09 14 22 rct
13731	R 605-43160-3740	Electricity Sales	$42.34	9/21/2022	EU - Sep 22 rct	09 14 22 rct
13731	R 606-49450-3728	Sewer Replacement Fund	$97.87	9/21/2022	SRF - Sep 22 rct	09 14 22 rct
13731	R 602-49450-3720	Sewer Sales	$2,035.89	9/21/2022	sewer - Sep 22 rct	09 14 22 rct
13732	R 101-41000-3221	Building Permits	$51.00	9/21/2022	general - Excel Contractors	09 15 22 rct
13733	R 101-41000-3221	Building Permits	$704.75	9/21/2022	general - Wilson Home Builders	09 15 22 rct
13734	R 101-41000-3221	Building Permits	$51.00	9/21/2022	general - Four Seasons	09 15 22 rct
13735	R 101-41000-3221	Building Permits	$102.00	9/21/2022	general - Legacy	09 15 22 rct
13736	R 606-49450-3728	Sewer Replacement Fund	$51.53	9/21/2022	SRF - Sep 22 rct	09 15 22 rct
13736	R 605-43160-3740	Electricity Sales	$7.96	9/21/2022	EU - Sep 22 rct	09 15 22 rct
13736	R 601-49400-3710	Water Sales	$1,077.43	9/21/2022	water dept - Sep 22 rct	09 15 22 rct
13736	R 602-49450-3720	Sewer Sales	$849.15	9/21/2022	sewer - Sep 22 rct	09 15 22 rct
13737	R 101-41000-3221	Building Permits	$102.00	9/21/2022	general - D Stang	09 16 22 rct
13738	R 101-41000-3221	Building Permits	$51.00	9/21/2022	general - Committed 365	09 19 22 rct
13740	R 602-49450-3720	Sewer Sales	$557.41	9/21/2022	sewer - Sep 22 rct	09 16 22 rct
13740	R 606-49450-3728	Sewer Replacement Fund	$26.30	9/21/2022	SRF - Sep 22 rct	09 16 22 rct
13740	R 605-43160-3740	Electricity Sales	$8.00	9/21/2022	EU - Sep 22 rct	09 16 22 rct
13740	R 601-49400-3710	Water Sales	$575.26	9/21/2022	water dept - Sep 22 rct	09 16 22 rct
13740	R 601-49400-3130	General Sales and Use Tax	$2.15	9/21/2022	water dept - Sep 22 rct	09 16 22 rct
13741	R 101-41000-3340	Electric Permits	$66.00	9/21/2022	general - Faber Electric	09 19 22 rct
13742	R 101-41000-3340	Electric Permits	$250.00	9/21/2022	general - Design Electric	09 19 22 rct
13743	R 450-41000-3130	General Sales and Use Tax	$57,834.31	9/21/2022	CIP - general, sales tax	09 19 22 rct
13744	R 601-49400-3130	General Sales and Use Tax	$48.65	9/21/2022	water dept - Sep 22 rct	09 19 22 rct
13744	R 605-43160-3740	Electricity Sales	$19.39	9/21/2022	EU - Sep 22 rct	09 19 22 rct
13744	R 606-49450-3728	Sewer Replacement Fund	$110.34	9/21/2022	SRF - Sep 22 rct	09 19 22 rct
13744	R 602-49450-3720	Sewer Sales	$1,754.76	9/21/2022	sewer - Sep 22 rct	09 19 22 rct
13744	R 601-49400-3710	Water Sales	$2,445.33	9/21/2022	water dept - Sep 22 rct	09 19 22 rct
13745	R 101-41000-3340	Electric Permits	$105.00	9/21/2022	general - Select Electric	09 20 22 rct
13746	R 101-41000-3340	Electric Franchise Fee	$5,186.00	9/21/2022	general - Stearns Electric	09 20 22 rct
13747	R 606-49450-3728	Sewer Replacement Fund	$195.59	9/21/2022	SRF - Sep 22 rct	09 20 22 rct
13747	R 605-43160-3740	Electricity Sales	$35.48	9/21/2022	EU - Sep 22 rct	09 20 22 rct
13747	R 601-49400-3710	Water Sales	$6,306.61	9/21/2022	water dept - Sep 22 rct	09 20 22 rct
13747	R 602-49450-3720	Sewer Sales	$5,195.57	9/21/2022	sewer - Sep 22 rct	09 20 22 rct
13747	R 601-49400-3130	General Sales and Use Tax	$12.98	9/21/2022	water dept - Sep 22 rct	09 20 22 rct
13749	R 101-41000-3340	Electric Permits	$36.00	9/21/2022	general - Bertram Electric	09 20 22 rct2
13750	R 605-43160-3740	Electricity Sales	$33.91	9/21/2022	EU - Sep 22 rct	09 20 22 rct2
13750	R 601-49400-3710	Water Sales	$2,230.81	9/21/2022	water dept - Sep 22 rct	09 20 22 rct2
13750	R 602-49450-3720	Sewer Sales	$2,147.83	9/21/2022	sewer - Sep 22 rct	09 20 22 rct2
13750	R 606-49450-3728	Sewer Replacement Fund	$94.47	9/21/2022	SRF - Sep 22 rct	09 20 22 rct2
13752	R 101-41000-3500	Fines and Forfeits	$103.32	9/21/2022	general - Aug 22 fines	09 12 22 misd
13753	R 101-41000-3410	Zoning and Subdivision Fees	$750.00	9/28/2022	general - C Tatro (Brooks)	09 22 22 rct

City of St. Augusta

*Receipt Book

September 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13754	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Am Eagle	09 22 22 rct
13755	R 101-41000-3221	Building Permits	$136.50	9/28/2022	general - J Kuebelbeck	09 22 22 rct
13757	R 601-49400-3130	General Sales and Use Tax	$8.10	9/28/2022	water dept - Sep 22 rct	09 22 22 rct
13757	R 602-49450-3720	Sewer Sales	$1,947.58	9/28/2022	sewer - Sep 22 rct	09 22 22 rct
13757	R 605-43160-3740	Electricity Sales	$32.64	9/28/2022	EU - Sep 22 rct	09 22 22 rct
13757	R 601-49400-3710	Water Sales	$2,604.83	9/28/2022	water dept - Sep 22 rct	09 22 22 rct
13757	R 606-49450-3728	Sewer Replacement Fund	$111.28	9/28/2022	SRF - Sep 22 rct	09 22 22 rct
13758	R 605-43160-3740	Electricity Sales	$27.68	9/28/2022	EU - Sep 22 rct	09 23 22 rct
13758	R 606-49450-3728	Sewer Replacement Fund	$89.96	9/28/2022	SRF - Sep 22 rct	09 23 22 rct
13758	R 602-49450-3720	Sewer Sales	$1,223.59	9/28/2022	sewer - Sep 22 rct	09 23 22 rct
13758	R 601-49400-3130	General Sales and Use Tax	$28.61	9/28/2022	water dept - Sep 22 rct	09 23 22 rct
13758	R 601-49400-3710	Water Sales	$2,009.02	9/28/2022	water dept - Sep 22 rct	09 23 22 rct
13759	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Lyon Sheet Metal	09 26 22 rct
13760	R 601-49400-3130	General Sales and Use Tax	$2.15	9/28/2022	water dept - Sep 22 rct	09 26 22 rct
13760	R 602-49450-3720	Sewer Sales	$749.35	9/28/2022	sewer - Sep 22 rct	09 26 22 rct
13760	R 605-43160-3740	Electricity Sales	$10.18	9/28/2022	EU - Sep 22 rct	09 26 22 rct
13760	R 601-49400-3710	Water Sales	$657.94	9/28/2022	water dept - Sep 22 rct	09 26 22 rct
13760	R 606-49450-3728	Sewer Replacement Fund	$27.81	9/28/2022	SRF - Sep 22 rct	09 26 22 rct
13761	R 101-41000-3221	Building Permits	$204.00	9/28/2022	general - Oberg Roofing	09 26 22 rct 2
13762	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Four Seasons	09 26 22 rct 2
13763	R 601-49400-3710	Water Sales	$862.33	9/28/2022	water dept - Sep 22 rct	09 26 22 rct 2
13763	R 606-49450-3728	Sewer Replacement Fund	$42.13	9/28/2022	SRF - Sep 22 rct	09 26 22 rct 2
13763	R 602-49450-3720	Sewer Sales	$761.17	9/28/2022	sewer - Sep 22 rct	09 26 22 rct 2
13763	R 605-43160-3740	Electricity Sales	$9.94	9/28/2022	EU - Sep 22 rct	09 26 22 rct 2
13764	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Tony's Exteriors	09 27 22 rct
13765	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Tony's Exterior	09 27 22 rct
13768	R 101-41000-3221	Building Permits	$51.00	9/28/2022	general - Legacy Restoration	09 27 22 rct
13769	R 101-41000-3221	Building Permits	$102.00	9/28/2022	general - Legacy Restoration	09 27 22 rct
13770	R 606-49450-3728	Sewer Replacement Fund	$46.24	9/28/2022	SRF - Sep 22 rct	09 27 22 rct
13770	R 602-49450-3720	Sewer Sales	$1,312.38	9/28/2022	sewer - Sep 22 rct	09 27 22 rct
13770	R 605-43160-3740	Electricity Sales	$19.98	9/28/2022	EU - Sep 22 rct	09 27 22 rct
13770	R 601-49400-3130	General Sales and Use Tax	$3.18	9/28/2022	water dept - Sep 22 rct	09 27 22 rct
13770	R 601-49400-3710	Water Sales	$5,255.23	9/28/2022	water dept - Sep 22 rct	09 27 22 rct
13771	R 101-41000-3221	Building Permits	$51.00	9/29/2022	general - Grand Exteriors	09 28 22 rct
13772	R 101-41000-3221	Building Permits	$51.00	9/29/2022	general - Grand Exteriors	09 28 22 rct
13773	R 101-41000-3221	Building Permits	$51.00	9/29/2022	general - Options Exteriors	09 28 22 rct
13774	R 101-41000-3103	Sales Tax	$15.76	9/29/2022	general - shelter rental tax	09 28 22 rct
13774	R 101-41000-3225	Park Shelter Rental	$300.00	9/29/2022	general - Val Broste wedding, 2023	09 28 22 rct
13776	R 606-49450-3728	Sewer Replacement Fund	$10.50	9/29/2022	SRF - Sep 22 rct	09 28 22 rct
13776	R 601-49400-3710	Water Sales	$266.68	9/29/2022	water dept - Sep 22 rct	09 28 22 rct
13776	R 605-43160-3740	Electricity Sales	$2.00	9/29/2022	EU - Sep 22 rct	09 28 22 rct
13776	R 602-49450-3720	Sewer Sales	$332.76	9/29/2022	sewer - Sep 22 rct	09 28 22 rct
13778	R 101-41000-3180	State Aid-Fire	$25,335.85	9/29/2022	general - state fire aid	09 29 22 fire ai
Grand Total			$159,598.48			

City of St. Augusta

*Check Summary Register©

Checks 09/08-10/04/22

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
24605e	US BANK FEES	9/14/2022	$715.51	general - credit card machine purchase
24606e	PERA	9/15/2022	$1,891.54	emp pd pera
24607e	STATE BANK OF KIMBALL	9/15/2022	$3,637.73	941 taxes
24608e	BANK FEES	9/15/2022	$4.19	general - Aug 2022 bank fee/misc pera
24609e	PREFERRED ONE	9/21/2022	$4,529.68	water dept - city pd health
24610e	US BANK BLASHACK	9/27/2022	$725.42	water dept - fuel for Sep 22
24611e	US BANK RASMUSON	9/27/2022	$512.51	general - funeral flowers Kiffmeyer, Southway
24612e	US BANK HOLLERMANN	9/27/2022	$328.53	parks dept - Sep 22 fuel
24613e	US BANK KIFFMEYER	9/27/2022	$850.31	pw dept - Sep 22 fuel
24614e	US BANK MCCABE	9/27/2022	$288.89	parks dept - office supplies, Dakotah Paper
24615e	US BANK WOLTERS	9/27/2022	$376.64	parks dept - supplies, Menards
24616e	PERA	9/28/2022	$1,884.74	emp pd pera
24617e	STATE BANK OF KIMBALL	9/28/2022	$3,829.12	941 taxes
24618e	STATE BANK OF KIMBALL	9/28/2022	$95.03	941 taxes
24619e	PERA	9/29/2022	$477.22	emp pd pera
24620e	STATE BANK OF KIMBALL	9/29/2022	$1,239.85	941 taxes
24621e	US BANK VOIGT	10/4/2022	$54.19	fire dept - supplies, Google
24622e	US BANK KRAMER	10/4/2022	$234.21	fire dept - recertifications, MFSCB
27580	BLASHACK, CHAD C.	9/14/2022	$1,636.11	
27581	HILL, MARY M	9/14/2022	$657.85	
27582	HOLLERMANN, PAUL A.	9/14/2022	$1,370.21	
27583	KIFFMEYER, MARK G.	9/14/2022	$1,526.39	
27584	McCABE, WILLIAM R.	9/14/2022	$2,398.40	
27585	RASMUSON, TERESA M.	9/14/2022	$36.18	
27586	SCHLUETER, STEVEN F.	9/14/2022	$442.80	
27587	SCHREINER, CASEY C	9/14/2022	$186.09	
27588	WAIBEL, THOMAS F.	9/14/2022	$343.55	
27589	WOLTERS, KENNETH G	9/14/2022	$545.56	
27590	JOHN HANCOCK	9/15/2022	$1,025.00	g - pay 19 22 def comp Kiffmeyer
27591	BLASHACK, CHAD C.	9/28/2022	$1,672.21	
27592	HILL, MARY M	9/28/2022	$626.76	
27593	HOLLERMANN, PAUL A.	9/28/2022	$1,372.29	
27594	KIFFMEYER, MARK G.	9/28/2022	$1,671.81	
27595	McCABE, WILLIAM R.	9/28/2022	$2,836.19	
27596	RASMUSON, TERESA M.	9/28/2022	$79.11	
27597	SCHLUETER, STEVEN F.	9/28/2022	$414.94	
27598	SCHREINER, CASEY C	9/28/2022	$229.02	
27599	WAIBEL, THOMAS F.	9/28/2022	$322.07	
27600	WOLTERS, KENNETH G	9/28/2022	$617.57	
27601	KRAMER, JOSEPH S.	9/28/2022	$498.40	
27602	JOHN HANCOCK	9/29/2022	$1,025.00	g - def comp pay 20 22 Kiffmeyer
27603	MN DEPT OF REVENUE	9/29/2022	$0.00	KIFFMEYER, MARK G. State Tax - MN
27604	BACKES, JUSTIN A	9/30/2022	$893.30	
27605	COLEMAN, MARY L	9/30/2022	$893.30	
27606	GENEREUX, BRENT	9/30/2022	$893.30	
27607	SCHMITZ, JEFFREY, J	9/30/2022	$944.43	
27608	ZENZEN, MICHAEL	9/30/2022	$602.50	
27609	MN DEPT OF REVENUE	9/30/2022	$2,945.77	BLASHACK, CHAD C. State Tax - MN
27610	BRYAN BROWN	10/4/2022	$45.00	general - 3rd qtr 22 meetings
27611	JASON NETLAND	10/4/2022	$45.00	general - 3rd qtr 22 meetings
27612	LEROY MEIER	10/4/2022	$45.00	general - 3rd qtr 22 meetings
27613	RICHARD CHRISTEN	10/4/2022	$45.00	general - 3rd qtr 22 meetings
27614	RONALD KRAEMER	10/4/2022	$45.00	general - 3rd qtr 22 meetings

City of St. Augusta

*Check Summary Register©

Checks 09/08-10/04/22

	Name	Check Date	Check Amt	
27615	CENTER POINT ENERGY	10/4/2022	$43.41	fire dept - gas usage
27616	CITY OF ST. CLOUD	10/4/2022	$38,205.56	water dept - Jul 22 usage
27617	CORE & MAIN LP	10/4/2022	$1,826.00	water dept - couplings
27618	COURI & RUPPE PLLP	10/4/2022	$2,740.00	general - general legal counsel
27619	ERKENS WATER	10/4/2022	$155.00	fire dept - repairs
27620	F.I.R.E.	10/4/2022	$1,650.00	fire dept - ventilation similator instruction
27621	FIRE SAFETY USA	10/4/2022	$6,199.00	fire dept - Engine 1 and 2 maint supplies
27622	FLOW MEASUREMENT	10/4/2022	$11,175.54	ARPA - mag meter
27623	GOPHER STATE ONE-CALL	10/4/2022	$139.05	water dept - locates
27624	KENNETH WOLTERS	10/4/2022	$65.52	parks dept - Sep 22 mileage (112@.585)
27625	MACQUEEN EMERGENCY	10/4/2022	$150.00	fire dept - repairs
27626	MARCO	10/4/2022	$101.50	general - copier contract
27627	MIDWEST MACHINERY CO	10/4/2022	$930.36	fire dept - service/repair
27628	ML SCHENDZIELOS AND SONS	10/4/2022	$900.00	pw dept - grading city roads 4 hours @ 225.00
27629	MN DEPT OF REVENUE	10/4/2022	$973.00	parks dept - 3rd qtr 2022 sales tax (4901)
27630	NELSONS SANITATION & RENTAL	10/4/2022	$2,445.90	parks dept - toilet rental HLP
27631	NORTH STAR SIGNS &	10/4/2022	$142.00	fire dept - signs
27632	NUTRIEN SOLUTIONS	10/4/2022	$928.00	pw dept - weed control
27633	RMB ENVIRONMENTAL	10/4/2022	$248.29	sewer dept - ww effluent
27634	RONS PEST CONTROL SERVICE	10/4/2022	$130.00	general - pest control services
27635	ST. AUGUSTA FIRE RELIEF ASSN	10/4/2022	$28,335.85	fire dept - city contribution to relief assn
27636	SC TIMES	10/4/2022	$41.05	general - notice publication
27637	STEARNS COUNTY	10/4/2022	$7,087.50	general - 2nd half 2022 prosecution contract
27638	STEARNS ELECTRIC	10/4/2022	$2,284.19	fire dept - fire hall
27639	TRAUT COMPANIES	10/4/2022	$60.00	water dept - sample #'s 221352 & 221353
27640	VIKING COCA COLA BOTTLING	10/4/2022	$268.00	fire dept - Nat'l Night Out
27641	WEST CENTRAL SANITATION	10/4/2022	$636.58	general - clean up day final payment
27642	CHARLES TEIGEN	10/4/2022	$75.00	parks dept - Sep 2022 refund
27643	GAIL BLASCKO	10/4/2022	$76.12	parks dept - Sep 2022 refund
27644	JENNIFER PAULSEN	10/4/2022	$50.00	parks dept - Sep 2022 refund
27645	LAUREN BAHR	10/4/2022	$75.00	parks dept - Sep 2022 refund
27646	LEAH SANNER	10/4/2022	$75.00	parks dept - Sep 22 refund
27647	MARK THEIS	10/4/2022	$50.00	parks dept - Sep 2022 refund
27648	TIM MUNTIFERING	10/4/2022	$50.00	parks dept - Sep 2022 refund
27649	COLLEEN LOMMEL	10/4/2022	$45.00	general - 3rd qtr 2022 meetings
27650	DAVID GLENN	10/4/2022	$45.00	general - 3rd qtr 2022 meetings
27651	DONALD MEYER	10/4/2022	$45.00	general - 3rd 2022 meetings
27652	LEROY MEIER	10/4/2022	$45.00	general - 3rd qtr 2022 meetings
27653	ALLSTREAM	10/4/2022	$215.92	sewer dept - telephone
27654	BANYON DATA SYSTEMS	10/4/2022	$840.00	general - utility billing support
27655	BILL MCCABE	10/4/2022	$351.86	general - 8/2-10/3/22 mileage
27656	CITY OF ST. AUGUSTA	10/4/2022	$83.90	general - Sep 2022 usage
27657	FLOW MEASUREMENT	10/4/2022	$294.00	water dept - certification of pipe flow meter
27658	KELLY C JOHNSON INC	10/4/2022	$1,419.50	general - Sep 22 permits
27659	MOORE ENGINEERING	10/4/2022	$11,098.75	general - general engineering
27660	RMB ENVIRONMENTAL	10/4/2022	$84.94	sewer dept - WW Effluent
27661	XCEL ENERGY	10/4/2022	$66.98	general - Sep 22 usage
		Total Checks	$173,554.69	

Michael G. Zenzen

FILTER: [Check Date] between #09/08# and #10/04/22# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

*Check Detail Register©

Checks 27642-27680

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100	**STATE BANK OF KIMBAL**					
27642	10/04/22	**CHARLES TEIGEN**				
E 101-45200-342		Refunds		$75.00		parks dept - Sep 2022 refund
			Total	$75.00		
27643	10/04/22	**GAIL BLASCKO**				
E 101-45200-342		Refunds		$76.12		parks dept - Sep 2022 refund
			Total	$76.12		
27644	10/04/22	**JENNIFER PAULSEN**				
E 101-45200-342		Refunds		$50.00		parks dept - Sep 2022 refund
			Total	$50.00		
27645	10/04/22	**LAUREN BAHR**				
E 101-45200-342		Refunds		$75.00		parks dept - Sep 2022 refund
			Total	$75.00		
27646	10/04/22	**LEAH SANNER**				
E 101-45200-342		Refunds		$75.00		parks dept - Sep 22 refund
			Total	$75.00		
27647	10/04/22	**MARK THEIS**				
E 101-45200-342		Refunds		$50.00		parks dept - Sep 2022 refund
			Total	$50.00		
27648	10/04/22	**TIM MUNTIFERING**				
E 101-45200-342		Refunds		$50.00		parks dept - Sep 2022 refund
			Total	$50.00		
27649	10/04/22	**COLLEEN LOMMEL**				
E 101-41120-107		Park Board Wages		$45.00		general - 3rd qtr 2022 meetings
			Total	$45.00		
27650	10/04/22	**DAVID GLENN**				
E 101-41120-107		Park Board Wages		$45.00		general - 3rd qtr 2022 meetings
			Total	$45.00		
27651	10/04/22	**DONALD MEYER**				
E 101-41120-107		Park Board Wages		$45.00		general - 3rd 2022 meetings
			Total	$45.00		
27652	10/04/22	**LEROY MEIER**				
E 101-41120-107		Park Board Wages		$45.00		general - 3rd qtr 2022 meetings
			Total	$45.00		
27653	10/04/22	**ALLSTREAM**				
E 602-49450-321		Telephone		$215.92		sewer dept - telephone
			Total	$215.92		
27654	10/04/22	**BANYON DATA SYSTEMS**				
E 101-41000-300		support services		$840.00		general - utility billing support

City of St. Augusta

*Check Detail Register©

Checks 27642-27680

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$840.00		
27655	10/04/22	**BILL MCCABE**				
E 101-41000-208		Training, Inst., Travel		$207.68		general - 8/2-10/3/22 mileage
G 101-21710		Other Deducations		$144.18		g - McCabe Rx
			Total	$351.86		
27656	10/04/22	**CITY OF ST. AUGUSTA**				
E 101-41000-736		city halls sewer/water		$83.90		general - Sep 2022 usage
			Total	$83.90		
27657	10/04/22	**FLOW MEASUREMENT CONTROL CO**				
E 601-49400-210		Operating Supplies		$294.00	1804	water dept - certification of pipe flow meter
			Total	$294.00		
27658	10/04/22	**KELLY C JOHNSON INC**				
E 101-41220-742		Electrical Insp		$1,419.50		general - Sep 22 permits
			Total	$1,419.50		
27659	10/04/22	**MOORE ENGINEERING**				
E 607-41000-303		Engineering Fees		$5,183.75	31206	MS4 - MS4 related expenses
E 101-41000-303		Engineering Fees		$512.50	31207	general - general engineering
E 101-41000-303		Engineering Fees		$5,402.50	31207	general - F Street
			Total	$11,098.75		
27660	10/04/22	**RMB ENVIRONMENTAL LABORATORIES**				
E 602-49450-316		Sample Analysis		$84.94	D037271	sewer dept - WW Effluent
			Total	$84.94		
27661	10/04/22	**XCEL ENERGY**				
E 101-41000-383		Gas Utilities		$66.98		general - Sep 22 usage
			Total	$66.98		
	10100	**STATE BANK OF KIMBAL**		$15,086.97		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$9,308.36
601 WATER FUND	$294.00
602 SEWER FUND	$300.86
607 STORMWATER UTILITY	$5,183.75
	$15,086.97

Michael G. Zenzen

City of St. Augusta

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Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL						
24605 e	09/14/22	**US BANK FEES**				
E 101-41000-430		Miscellaneous		$715.51		general - credit card machine purchase
			Total	$715.51		
24606 e	09/15/22	**PERA**				
G 101-21704		PERA		$655.66		PERA Coordinated
G 601-21704		PERA		$97.24		PERA Coordinated
G 602-21704		PERA		$97.24		PERA Coordinated
G 607-21704		PERA		$28.07		PERA Coordinated
G 101-21704		PERA		$756.57		PERA Coor Benefit
G 601-21704		PERA		$112.19		PERA Coor Benefit
G 602-21704		PERA		$112.19		PERA Coor Benefit
G 607-21704		PERA		$32.38		PERA Coor Benefit
			Total	$1,891.54		
24607 e	09/15/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$1,049.16		941 taxes
G 101-21703		FICA Tax Withholding		$1,451.84		941 taxes
G 101-21709		Medicare		$339.54		941 taxes
G 601-21701		Federal Withholding		$118.41		941 taxes
G 601-21703		FICA Tax Withholding		$185.52		941 taxes
G 601-21709		Medicare		$43.38		941 taxes
G 602-21701		Federal Withholding		$118.41		941 taxes
G 602-21703		FICA Tax Withholding		$185.50		941 taxes
G 602-21709		Medicare		$43.40		941 taxes
G 607-21701		Federal Withholding		$36.55		941 taxes
G 607-21703		FICA Tax Withholding		$53.52		941 taxes
G 607-21709		Medicare		$12.50		941 taxes
			Total	$3,637.73		
24608 e	09/15/22	**BANK FEES**				
E 101-41000-430		Miscellaneous		$4.19		general - Aug 2022 bank fee/misc pera
			Total	$4.19		
24609 e	09/21/22	**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		
24616 e	09/28/22	**PERA**				
G 101-21704		PERA		$654.19		PERA Coordinated
G 601-21704		PERA		$96.47		PERA Coordinated
G 602-21704		PERA		$96.47		PERA Coordinated

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
G 607-21704		PERA		$27.92		PERA Coordinated
G 101-21704		PERA		$754.89		PERA Coor Benefit
G 601-21704		PERA		$111.29		PERA Coor Benefit
G 602-21704		PERA		$111.29		PERA Coor Benefit
G 607-21704		PERA		$32.22		PERA Coor Benefit
			Total	$1,884.74		
24617 e	09/28/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$1,203.55		941 taxes
G 101-21703		FICA Tax Withholding		$1,469.40		941 taxes
G 101-21709		Medicare		$343.64		941 taxes
G 601-21701		Federal Withholding		$124.91		941 taxes
G 601-21703		FICA Tax Withholding		$184.02		941 taxes
G 601-21709		Medicare		$43.04		941 taxes
G 602-21701		Federal Withholding		$124.91		941 taxes
G 602-21703		FICA Tax Withholding		$184.00		941 taxes
G 602-21709		Medicare		$43.06		941 taxes
G 607-21701		Federal Withholding		$42.89		941 taxes
G 607-21703		FICA Tax Withholding		$53.26		941 taxes
G 607-21709		Medicare		$12.44		941 taxes
			Total	$3,829.12		
24618 e	09/28/22	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$9.85		941 taxes
G 101-21703		FICA Tax Withholding		$69.04		941 taxes
G 101-21709		Medicare		$16.14		941 taxes
			Total	$95.03		
24619 e	09/29/22	**PERA**				
G 101-21704		PERA		$238.61		PERA DCP
G 101-21704		PERA		$238.61		PERA DCP Benefit
			Total	$477.22		
24620 e	09/29/22	**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		
27577	09/07/22	**COMMUNITY TECHNOLOGY CENTER**				
E 450-41000-327		Computer Equipment		$792.00	CTC3638	CIP - general, relating to computer purchase
			Total	$792.00		
27578	09/07/22	**H&S HEATING**				
E 450-42270-223		Building Repair Supplies		$5,690.00	9393	CIP - fire dept, water heater
			Total	$5,690.00		
27579	09/07/22	**INSPECTRON**				
E 101-41220-300		support services		$15,781.79		general - 1st qtr building inspections 2022
E 101-41220-300		support services		$31,010.69		general - 2nd qtr building inspections 2022

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$46,792.48		
27590	09/15/22	**JOHN HANCOCK**				
G 101-21710		Other Deducations		$25.00		g - pay 19 22 def comp Kiffmeyer
G 101-21710		Other Deducations		$25.00		g - pay 19 22 def comp Hollermann
G 101-21710		Other Deducations		$975.00		g - pay 19 22 def comp Rasmuson
			Total	$1,025.00		
27602	09/29/22	**JOHN HANCOCK**				
G 101-21710		Other Deducations		$25.00		g - def comp pay 20 22 Kiffmeyer
G 101-21710		Other Deducations		$25.00		g - def comp pay 20 22 Hollermann
G 101-21710		Other Deducations		$975.00		g - def comp pay 20 22 Rasmuson
			Total	$1,025.00		
27603	09/29/22	**MN DEPT OF REVENUE**				
G 101-21702		State Withholding		$241.66		KIFFMEYER, MARK G. State Tax - MN
G 101-21702		State Withholding		$551.04		McCABE, WILLIAM R. State Tax - MN
G 601-21702		State Withholding		$32.29		McCABE, WILLIAM R. State Tax - MN
G 602-21702		State Withholding		$32.29		McCABE, WILLIAM R. State Tax - MN
G 607-21702		State Withholding		$32.26		McCABE, WILLIAM R. State Tax - MN
G 101-21702		State Withholding		$48.79		SCHLUETER, STEVEN F. State Tax - MN
G 601-21702		State Withholding		$6.62		SCHLUETER, STEVEN F. State Tax - MN
G 602-21702		State Withholding		$6.62		SCHLUETER, STEVEN F. State Tax - MN
G 101-21702		State Withholding		$5.99		KRAMER, JOSEPH S. State Tax - MN
G 101-21702		State Withholding		$52.65		BLASHACK, CHAD C. State Tax - MN
G 601-21702		State Withholding		$141.63		BLASHACK, CHAD C. State Tax - MN
G 602-21702		State Withholding		$141.63		BLASHACK, CHAD C. State Tax - MN
G 607-21702		State Withholding		$17.55		BLASHACK, CHAD C. State Tax - MN
G 101-21702		State Withholding		$707.01		WOLTERS, KENNETH G State Tax - MN
G 101-21702		State Withholding		$229.04		HOLLERMANN, PAUL A. State Tax - MN
G 601-21702		State Withholding		$28.27		HOLLERMANN, PAUL A. State Tax - MN
G 602-21702		State Withholding		$28.27		HOLLERMANN, PAUL A. State Tax - MN
G 101-21702		State Withholding		$92.69		HILL, MARY M State Tax - MN
G 601-21702		State Withholding		$5.45		HILL, MARY M State Tax - MN
G 602-21702		State Withholding		$5.45		HILL, MARY M State Tax - MN
G 607-21702		State Withholding		$5.45		HILL, MARY M State Tax - MN
G 101-21702		State Withholding		($241.66)		KIFFMEYER, MARK G. State Tax - MN
G 101-21702		State Withholding		($551.04)		McCABE, WILLIAM R. State Tax - MN
G 601-21702		State Withholding		($32.29)		McCABE, WILLIAM R. State Tax - MN
G 602-21702		State Withholding		($32.29)		McCABE, WILLIAM R. State Tax - MN
G 607-21702		State Withholding		($32.26)		McCABE, WILLIAM R. State Tax - MN
G 101-21702		State Withholding		($48.79)		SCHLUETER, STEVEN F. State Tax - MN
G 601-21702		State Withholding		($6.62)		SCHLUETER, STEVEN F. State Tax - MN
G 602-21702		State Withholding		($6.62)		SCHLUETER, STEVEN F. State Tax - MN
G 101-21702		State Withholding		($5.99)		KRAMER, JOSEPH S. State Tax - MN
G 101-21702		State Withholding		($52.65)		BLASHACK, CHAD C. State Tax - MN
G 601-21702		State Withholding		($141.63)		BLASHACK, CHAD C. State Tax - MN
G 602-21702		State Withholding		($141.63)		BLASHACK, CHAD C. State Tax - MN
G 607-21702		State Withholding		($17.55)		BLASHACK, CHAD C. State Tax - MN
G 101-21702		State Withholding		($707.01)		WOLTERS, KENNETH G State Tax - MN

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21702		State Withholding	($229.04)		HOLLERMANN, PAUL A. State Tax - MN
G 601-21702		State Withholding	($28.27)		HOLLERMANN, PAUL A. State Tax - MN
G 602-21702		State Withholding	($28.27)		HOLLERMANN, PAUL A. State Tax - MN
G 101-21702		State Withholding	($92.69)		HILL, MARY M State Tax - MN
G 601-21702		State Withholding	($5.45)		HILL, MARY M State Tax - MN
G 602-21702		State Withholding	($5.45)		HILL, MARY M State Tax - MN
G 607-21702		State Withholding	($5.45)		HILL, MARY M State Tax - MN
		Total	$0.00		
27609	09/30/22	**MN DEPT OF REVENUE**			
G 101-21702		State Withholding	$241.66		KIFFMEYER, MARK G. State Tax - MN
G 101-21702		State Withholding	$551.04		McCABE, WILLIAM R. State Tax - MN
G 601-21702		State Withholding	$32.29		McCABE, WILLIAM R. State Tax - MN
G 602-21702		State Withholding	$32.29		McCABE, WILLIAM R. State Tax - MN
G 607-21702		State Withholding	$32.26		McCABE, WILLIAM R. State Tax - MN
G 101-21702		State Withholding	$533.12		ZENZEN, MICHAEL State Tax - MN
G 101-21702		State Withholding	$48.79		SCHLUETER, STEVEN F. State Tax - MN
G 601-21702		State Withholding	$6.62		SCHLUETER, STEVEN F. State Tax - MN
G 602-21702		State Withholding	$6.62		SCHLUETER, STEVEN F. State Tax - MN
G 101-21702		State Withholding	$5.99		KRAMER, JOSEPH S. State Tax - MN
G 101-21702		State Withholding	$52.65		BLASHACK, CHAD C. State Tax - MN
G 601-21702		State Withholding	$141.63		BLASHACK, CHAD C. State Tax - MN
G 602-21702		State Withholding	$141.63		BLASHACK, CHAD C. State Tax - MN
G 607-21702		State Withholding	$17.55		BLASHACK, CHAD C. State Tax - MN
G 101-21702		State Withholding	$707.01		WOLTERS, KENNETH G State Tax - MN
G 101-21702		State Withholding	$229.04		HOLLERMANN, PAUL A. State Tax - MN
G 601-21702		State Withholding	$28.27		HOLLERMANN, PAUL A. State Tax - MN
G 602-21702		State Withholding	$28.27		HOLLERMANN, PAUL A. State Tax - MN
G 101-21702		State Withholding	$92.69		HILL, MARY M State Tax - MN
G 601-21702		State Withholding	$5.45		HILL, MARY M State Tax - MN
G 602-21702		State Withholding	$5.45		HILL, MARY M State Tax - MN
G 607-21702		State Withholding	$5.45		HILL, MARY M State Tax - MN
		Total	$2,945.77		
27610	10/04/22	**BRYAN BROWN**			
E 101-41120-106		Planning Commission wag	$45.00		general - 3rd qtr 22 meetings
		Total	$45.00		
27611	10/04/22	**JASON NETLAND**			
E 101-41120-106		Planning Commission wag	$45.00		general - 3rd qtr 22 meetings
		Total	$45.00		
27612	10/04/22	**LEROY MEIER**			
E 101-41120-106		Planning Commission wag	$45.00		general - 3rd qtr 22 meetings
		Total	$45.00		
27613	10/04/22	**RICHARD CHRISTEN**			
E 101-41120-106		Planning Commission wag	$45.00		general - 3rd qtr 22 meetings
		Total	$45.00		

City of St. Augusta

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Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27614	10/04/22	**RONALD KRAEMER**			
E 101-41120-106		Planning Commission wag	$45.00		general - 3rd qtr 22 meetings
		Total	$45.00		
27615	10/04/22	**CENTER POINT ENERGY**			
E 101-42270-387		Fire Dept Utilities	$43.41		fire dept - gas usage
		Total	$43.41		
27616	10/04/22	**CITY OF ST. CLOUD**			
E 601-49400-312		Water/Contract Services	$27,240.99		water dept - Jul 22 usage
E 602-49450-313		Sewer/Contract Services	$5,980.94		sewer dept - Jul 22 NR2
E 602-47000-602		NR2 Project - principal/int	$4,983.63		sewer dept - Jul 22 treatment charges
		Total	$38,205.56		
27617	10/04/22	**CORE & MAIN LP**			
E 601-49400-210		Operating Supplies (GEN	$728.50	R373612	water dept - couplings
E 601-49400-210		Operating Supplies (GEN	$1,097.50	R544749	water dept - couplings
		Total	$1,826.00		
27618	10/04/22	**COURI & RUPPE PLLP**			
E 101-41000-304		Legal Fees	$375.00		general - general legal counsel
E 101-41000-304		Legal Fees	$2,365.00		general - F Street Development
		Total	$2,740.00		
27619	10/04/22	**ERKENS WATER**			
E 101-42270-220		Repair/Maint Supply	$155.00		fire dept - repairs
		Total	$155.00		
27620	10/04/22	**F.I.R.E.**			
E 101-42270-208		Training, Inst., Travel	$650.00	5707	fire dept - EMR quaterly training
E 101-42270-208		Training, Inst., Travel	$1,000.00	5744	fire dept - ventilation similator instruction
		Total	$1,650.00		
27621	10/04/22	**FIRE SAFETY USA**			
E 101-42270-220		Repair/Maint Supply	$1,774.00	162739	fire dept - Engine 1 and 2 maint supplies
E 101-42270-220		Repair/Maint Supply	$4,425.00	163026	fire dept - rebuild waterous portable pump
		Total	$6,199.00		
27622	10/04/22	**FLOW MEASUREMENT CONTROL CO**			
E 451-41000-430		Miscellaneous	$11,175.54	17883	ARPA - mag meter
		Total	$11,175.54		
27623	10/04/22	**GOPHER STATE ONE-CALL**			
E 601-49400-314		Gopher State One Calls	$69.53		water dept - locates
E 602-49450-314		Gopher State One Calls	$69.52		sewer dept - locates
		Total	$139.05		
27624	10/04/22	**KENNETH WOLTERS**			
E 101-45200-430		Miscellaneous	$65.52		parks dept - Sep 22 mileage (112@.585)
		Total	$65.52		

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
27625	10/04/22	**MACQUEEN EMERGENCY**				
E 101-42270-220		Repair/Maint Supply		$150.00	PO6471	fire dept - repairs
			Total	$150.00		
27626	10/04/22	**MARCO**				
E 101-41000-300		support services		$101.50		general - copier contract
			Total	$101.50		
27627	10/04/22	**MIDWEST MACHINERY CO**				
E 101-42270-220		Repair/Maint Supply		$930.36		fire dept - service/repair
			Total	$930.36		
27628	10/04/22	**ML SCHENDZIELOS AND SONS INC**				
E 101-41130-220		Repair/Maint Supply		$900.00	.	pw dept - grading city roads 4 hours @ 225.00
			Total	$900.00		
27629	10/04/22	**MN DEPT OF REVENUE**				
E 101-45200-113		State Sales Tax		$337.00		parks dept - 3rd qtr 2022 sales tax (4901)
E 601-49400-113		State Sales Tax		$636.00		water dept - 3rd qtr 2022 sales tax (5280)
			Total	$973.00		
27630	10/04/22	**NELSONS SANITATION & RENTAL IN**				
E 602-47005-541		Lift Station		$2,291.90	2022/9169	sewer dept - lift station
E 101-45200-410		Rentals		$77.00	2022/9369	parks dept - toilet rental HLP
E 101-45200-410		Rentals		$77.00	2022/9370	parks dept - toilet rental KP
			Total	$2,445.90		
27631	10/04/22	**NORTH STAR SIGNS & ENGRAVING**				
E 101-42270-220		Repair/Maint Supply		$142.00	24953	fire dept - signs
			Total	$142.00		
27632	10/04/22	**NUTRIEN SOLUTIONS**				
E 101-41130-220		Repair/Maint Supply		$928.00	IN49410560	pw dept - weed control
			Total	$928.00		
27633	10/04/22	**RMB ENVIRONMENTAL LABORATORIES**				
E 602-49450-316		Sample Analysis		$248.29	D034990	sewer dept - ww effluent
			Total	$248.29		
27634	10/04/22	**RONS PEST CONTROL SERVICE**				
E 101-41000-520		Buildings and Structures		$130.00		general - pest control services
			Total	$130.00		
27635	10/04/22	**ST. AUGUSTA FIRE RELIEF ASSN**				
E 101-42270-125		Other Retirement Contribu		$3,000.00		fire dept - city contribution to relief assn
E 101-42270-125		Other Retirement Contribu		$25,335.85		fire dept - state fire aid
			Total	$28,335.85		
27636	10/04/22	**SC TIMES**				
E 101-41000-203		Legal Notice Publication		$41.05		general - notice publication
			Total	$41.05		

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27637	10/04/22	**STEARNS COUNTY AUDITOR/TREAS**			
E 101-41000-305		Attorney (prosecution)	$7,087.50		general - 2nd half 2022 prosecution contract
		Total	$7,087.50		
27638	10/04/22	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387		Fire Dept Utilities	$493.47		fire dept - fire hall
E 101-45200-381		Electric Utilities	$71.41		parks dept - HLP
E 101-41000-381		Electric Utilities	$193.70		general - city hall
E 101-42270-387		Fire Dept Utilities	$52.40		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	$291.66		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	$36.58		general - city hall
E 101-41000-381		Electric Utilities	$9.75		general - street light
E 602-49450-381		Electric Utilities	$439.69		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	$85.86		parks dept - KP
E 605-43160-380		Utility Services (GENERA	$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	$107.50		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	$28.13		sewer dept - lift station
E 101-41000-381		Electric Utilities	$30.53		general - Lion's Sign
E 601-49400-381		Electric Utilities	$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	$56.52		parks dept - HLP shelter
		Total	$2,284.19		
27639	10/04/22	**TRAUT COMPANIES**			
E 601-49400-316		Sample Analysis	$60.00	351966	water dept - sample #'s 221352 & 221353
		Total	$60.00		
27640	10/04/22	**VIKING COCA COLA BOTTLING CO**			
E 101-42270-320		Natl Night Out	$268.00		fire dept - Nat'l Night Out
		Total	$268.00		
27641	10/04/22	**WEST CENTRAL SANITATION**			
E 101-41000-332		Clean Up Day	$38.13	7372600	general - clean up day final payment
E 101-41000-384		Refuse/Garbage Disposal	$218.54	7372600	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	$344.60	7372600	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	$35.31	7372600	fire dept - garbage service
		Total	$636.58		
	10100	**STATE BANK OF KIMBAL**	$184,661.16		

City of St. Augusta

*Check Detail Register©

Checks 09/07/2022-10/04/2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$118,823.34
450 CAPITAL PROJECT FUND	$6,482.00
451 AMERICAN RESCUE PLAN FUND	$11,175.54
601 WATER FUND	$31,497.26
602 SEWER FUND	$15,972.76
605 LIGHTING UTILITY	$323.25
607 STORMWATER UTILITY	$387.01
	$184,661.16

Michael G. Zenzen

City of St. Augusta

*Claim Register©

10 04 22 usb

September 2022

Claim Type

Claim# 22127 *US BANK BLASHACK* Ck# 024610E 9/27/2022

Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - fuel for Sep 22	$108.00
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - fuel for Sep 22	$108.00
Cash Payment Invoice	E 101-45200-212 Motor Fuels	parks dept - fuel for Sep 22	$72.35
Cash Payment Invoice	E 607-41000-220 Repair/Maint Supply	MS4 - supplies, Menards	$62.82
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - office supplies, Office Depot	$21.83
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - office supplies, Office Depot	$57.03
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Site One	$3.86
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Site One	$7.20
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - weed control, Site One	$240.62
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Menards	$39.03
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Dollar General	$4.68

Transaction Date 9/27/2022 Due 9/27/2022 STATE BANK OF KI 10100 **Total** $725.42

Claim Type

Claim# 22128 *US BANK HOLLERMANN* Ck# 024612E 9/27/2022

Cash Payment Invoice	E 101-45200-212 Motor Fuels	parks dept - Sep 22 fuel	$82.11
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - Sep 22 fuel	$82.14
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - Sep 22 fuel	$82.14
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - Sep 22 fuel	$82.14

Transaction Date 9/27/2022 Due 9/27/2022 STATE BANK OF KI 10100 **Total** $328.53

Claim Type

Claim# 22129 *US BANK KIFFMEYER* Ck# 024613E 9/27/2022

Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - Sep 22 fuel	$294.50
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - battery, Midwest Machinery	$117.86
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Mimbach	$89.93
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Midway Iron	$127.32
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Runnings	$89.72
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Mimbach	$130.98

Transaction Date 9/27/2022 Due 9/27/2022 STATE BANK OF KI 10100 **Total** $850.31

Claim Type

Claim# 22133 *US BANK KRAMER*

City of St. Augusta

*Claim Register©

10 04 22 usb

September 2022

Cash Payment Invoice	E 101-42270-206 Association Dues/LMC, AP	fire dept - recertifications, MFSCB				$200.00
Cash Payment Invoice	E 101-42270-200 Office Supplies (GENERAL	fire dept - supplies, Office Depot				$34.21
Transaction Date	9/27/2022	Due 9/27/2022	STATE BANK OF KI	10100	**Total**	$234.21

Claim Type

Claim#	22130 *US BANK MCCABE*		Ck# 024614E 9/27/2022			
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - office supplies, Dakotah Paper				$83.03
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - office supplies, Dakotah Paper				$205.86
Transaction Date	9/27/2022	Due 9/27/2022	STATE BANK OF KI	10100	**Total**	$288.89

Claim Type

Claim#	22131 *US BANK RASMUSON*		Ck# 024611E 9/27/2022			
Cash Payment Invoice	E 101-41000-430 Miscellaneous	general - funeral flowers Kiffmeyer, Southway Greenhouse				$69.19
Cash Payment Invoice	E 101-42270-323 Internet	fire dept - internet, Midco				$111.35
Cash Payment Invoice	E 101-41000-321 Telephone	general - telephone, Midco				$168.44
Cash Payment Invoice	E 101-41000-323 Internet	general - internet, Midco				$102.64
Cash Payment Invoice	E 101-42270-321 Telephone	fire dept - telephone, Midco				$60.89
Transaction Date	9/27/2022	Due 9/27/2022	STATE BANK OF KI	10100	**Total**	$512.51

Claim Type

Claim#	22134 *US BANK VOIGT*					
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Google				$54.19
Transaction Date	9/27/2022	Due 9/27/2022	STATE BANK OF KI	10100	**Total**	$54.19

Claim Type

Claim#	22132 *US BANK WOLTERS*		Ck# 024615E 9/27/2022			
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Menards				$376.64
Transaction Date	9/27/2022	Due 9/27/2022	STATE BANK OF KI	10100	**Total**	$376.64

Pre-Written Checks	$3,082.30
Checks to be Generated by the Compute	$288.40
Total	$3,370.70

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	$ 171,043	$ 205,235.29	$ 7,388	$ 32,616	$ 29,781	$ 24,955	$ 29	$ 1,351	$ 363	$ 209,549	$ 682,311
Ex. July 2022	$ 30,281	$ 7,893.24			$ 19,064	$ 21,895				$ 24,500	$ 103,634
Receipts August 2022	$ 29,427	$ 656.64			$ 34,591	$ 27,247	$ 329	$ 1,506	$ 368		$ 94,125
Ex. August 2022	$ 77,972	$ 777,796.62			$ 121,908	$ 296,986	$ 6,141		$ 323	$ 110,000	$ 1,391,127
Receipts September 2022	$ 39,733	$ 58,487.30			$ 33,845	$ 25,973		$ 1,198	$ 361		$ 159,598
Ex. September 2022	$ 127,442	$ 25,332.10			$ 7,399	$ 8,046	$ 2,492		$ 323		$ 171,034
Receipts October 2022											$ -
Ex. October 2022	$ 67,324				$ 30,651	$ 15,133	$ 5,247		$ 323	$ 11,176	$ 129,853
Receipts November 2022											$ -
Ex. November 2022											$ -
Receipts December 2022											$ -
Ex. December 2022											$ -
											$ -
Cash Balance	$ 1,212,664	$ 1,516,426.05	$ 104,462	$ 494,859	$ (29,273)	$ (47,090)	$ 33,792	$ 142,231	$ 5,191	$ 200,673	$ 3,633,936

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)
2022 Street Construction				$ (775,464.42)		($775,464.42)
July Property Tax				$ 61,909.46	$ 10,925.19	$72,834.65
July Sales Tax			$ 38,381.29	$ 38,381.30		$76,762.59
Local Government Aid				$ 54,992.00		$54,992.00
July Cable Franchise Fees		$ 646.05				$646.05
Chain Saws					$ (2,332.20)	($2,332.20)
August Cable Franchise Fees		$ 656.64				$656.64
Computers		$ (4,869.00)				($4,869.00)
Chairs for Council Dias		$ (1,725.25)				($1,725.25)
Turn Out Gear					$ (13,047.85)	($13,047.85)
Water Heater					$ (5,690.00)	($5,690.00)
September Sales Tax			$ 28,917.15	$ 28,917.16		$57,834.31
September Cable Franchise Fees		$ 652.99				$652.99
						$0.00
						$0.00
						$0.00
						$0.00
Totals	$532,393.16	$74,180.36	$910,804.16	$1,867.24	($2,818.87)	$1,516,426.05

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 Oct. 4, 2022**	**Spent**	
General Fund	$1,010,529	$ 728,805	72.12%	$281,724
Capital Improvement Fund	$810,418	$ 538,331	66.43%	$272,086
Water Fund	$331,047	$ 238,921	72.17%	$92,126
Sewer Fund	$554,463	$ 246,277	44.42%	$308,186
Sewer Debt Fund	$12,500	$ 9,461	75.69%	$3,039
Street Light Fund	$4,500	$ 3,477	77.26%	$1,023
WAC/SAC Improvement Fur	$98,968	$ 177,467	179.32%	($78,499)
Debt Service	$41,000	$ 24,233	59.11%	$16,767
Storm Water	$50,000	$ 10,394	20.79%	$39,606
American Rescue Plan	$202,904	$ 209,549	103.27%	($6,645)
Total Revenues	$3,116,329	$ 2,186,915	70.18%	$929,414
Expenditures				
General Fund	$970,191	$ 887,371	91.46%	$82,819
Capital Improvement Fund	$723,000	$ 1,075,451	148.75%	($352,451)
Water Fund	$330,650	$ 365,435	110.52%	($34,785)
Sewer Fund	$553,681	$ 514,435	92.91%	$39,247
Storm Water Utility Fund	$31,974	$ 35,459	110.90%	($3,485)
Street Light Fund	$4,380	$ 2,909	66.42%	$1,471
WAC/SAC Improvement Fur	$298,500		0.00%	$298,500
Debt Service	$36,495	$ 745	2.04%	$35,750
American Rescue Plan	$110,000	$ 218,244	198.40%	($108,244)
Total Expenditures	$3,058,871	$ 3,100,050	101.35%	($41,179)

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Oct. 4, 2022	Spent	
Administration	$ 353,831	$ 367,528	103.87%	$ (13,697)
Council	$ 29,732	$ 20,552	69.12%	$ 9,181
Boards and Commissions	$ 3,500	$ 990	28.29%	$ 2,510
Building Inspection	$ 74,800	$ 91,890	122.85%	$ (17,090)
Elections	$ 9,418	$ 3,305	35.09%	$ 6,113
Fire	$ 183,959	$ 143,887	78.22%	$ 40,072
Streets	$ 222,769	$ 189,301	84.98%	$ 33,468
Parks	$ 92,182	$ 69,918	75.85%	$ 22,263
Total General Fund	$ 970,191	$ 887,371	91.46%	$ 82,819

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2023, by and between the County of Stearns, hereinafter referred to as the "County" and the City of St. Augusta hereinafter referred to as the "Municipality", and, Stearns County Sheriff, hereinafter referred to as the "Sheriff".

Witnesseth;

Whereas, the Municipality desires to enter into a contract with the County and the Sheriff whereby the County, through its Sheriff's Department, would provide law enforcement services within the boundaries of the Municipality; and

Whereas, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

Whereas, such contracts are authorized by the provisions of Minnesota Statutes 471.59, and 436.05.

Now, therefore, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

1) The County agrees, through the office of the Sheriff of the County, to provide police protection within the corporate limits of the Municipality to the extent and in the manner hereinafter set forth.

Except as otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of the customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the Municipality shall receive police protection to be provided by such personnel as may be assigned by the sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the Municipality. The manner in which such service is rendered, the standards of performance, discipline of officers and the matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through its Sheriff's Department. In the event a dispute arises between the parties concerning the services to be rendered hereunder, the level thereof or the manner in which such service is provided, the Sheriff of the County shall determine such dispute and it shall be conclusive and binding on the parties hereto.

The services contemplated hereby are scheduled police services which will, in fact, be provided to the Municipality for the number of contracted hours reasonably anticipated and required. It shall not include situations in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle or the performance of special details relating to the law enforcement service. It shall not include the enforcement of Municipal ordinances with regard to zoning ordinances, building codes or such other matters, which are primarily regulatory in nature.

2) It is hereby agreed that the Municipality and all of its officers, agents and employees shall render full cooperation and assistance to the County and the Sheriff to facilitate the provision of the services contemplated hereby.

3) It is agreed that the County shall provide all necessary labor, supervision, equipment, communications facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder.

4) The Municipality does not assume any liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their contract with the County entered into through its collective bargaining unit.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County at its own expense.

5) The term of this contract shall be January 1, 2023 to December 31, 2023. On or before September 1, 2023, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2023 contracts.

6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than October 1, 2023. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by October 1, 2023. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience

Either party may terminate this contract, with or without cause, at anytime, with 60 days prior written notice.

8a) The County, its officers and employees and the Sheriff, shall not be deemed to assume liability for any intentional or negligent acts of the Municipality. The Municipality agrees that it will hold the County and the Sheriff harmless from and shall defend and indemnify the Sheriff, the County, and its officers, agents and employees against any claim for damages resulting from such acts.

8b) The Municipality, its officers and employees, shall not be deemed to assume liability for any intentional or negligent acts of the Sheriff, or the County's officers or employees. The County agrees that it will hold the Municipality, its officers and employees harmless from and shall defend and indemnify the Municipality and its officers, agents and employees against any claim for damages resulting from such acts.

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 10 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2023 is to be $55.00, for an estimated total yearly payment of $28,600 for the year 2023, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

In Witness Thereof, The Municipality has caused this agreement to be executed by its _____ and its _____ by the authority of its governing body adopted by Resolution on the _____ day of _____, _____, and the County of Stearns has caused this Agreement to be executed by its Chair and attested by its County Auditor pursuant to the authority of the Board of County Commissioners by Resolution duly adopted on the ____ day of _____, _____.

Municipality:

By_____

By_____

Dated:_____

Stearns County:

By_____

Attest:

_____

Sheriff of the County of Stearns

_____

Dated: _____

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION # 2022-14

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:

Kelly Voigt
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 4th Day of October, 2022

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

SEPTEMBER 2022

TOTAL HOURS: 44

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22074915	2507	9/1/2022 18:46:32	9/1/2022 19:50:43	[09/01/2022 19:50:37 : MOB : 2507] 1846-1946 1 HOUR CONTRACT. NIEMI
ST AUGUSTA	22074977	2588	9/1/2022 22:49:00	9/1/2022 23:50:21	[09/01/2022 23:50:12 : MOB : 2588] TROEN -CONTRACT STARTED 22:49 -CONTRACT ENDED 23:49 -PATROLLED COUNTY ROAD 136/141/7 -PATROLLED TOWNSITE -NO ISSUES FOUND -NO REPORT
ST AUGUSTA	22075011	2581	9/2/2022 02:00:44	9/2/2022 03:01:13	[09/02/2022 03:00:55 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (0200-0300) -PATROLLED THE MAJORITY OF THE HOUSING DEVELOPMENTS AND SOME OF THE BUSINESSES IN THE TOWNSITE
ST AUGUSTA	22075367	2562	9/3/2022 05:23:00	9/3/2022 06:27:00	[09/03/2022 06:26:55 : MOB : 2562] -MOST OF THE BUSINESSES WERE CLOSED. -THE RESIDENTIAL AREAS HAD SOME LIGHTS ON AT A FEW HOUSES. -NOT MUCH FOR TRAFFIC THROUGH TOWN. -PRETTY DARK OUT HERE. -THE CHURCH AND SCHOOL APPEARED SECURE. LJMCLAUGHLIN
ST AUGUSTA	22075822	2553	9/4/2022 20:33:25	9/4/2022 21:38:34	[09/04/2022 21:36:52 : MOB : 2553] ROSENFELD 1 HOUR ST AGUSTA CONTRACT
ST AUGUSTA	22075970	2561K9	9/5/2022 11:12:31	9/5/2022 12:28:16	[09/05/2022 12:28:09 : MOB : 2561K9] 1 HOUR. 1 TRAFFIC STOP MADE
ST AUGUSTA	22076101	2556K9	9/5/2022 20:38:04	9/5/2022 21:40:47	[09/05/2022 21:40:39 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22076166	2578	9/6/2022 03:55:27	9/6/2022 04:58:00	[09/06/2022 04:57:56 : MOB : 2578] -1 Hr St Augusta Contr 0355-0455 Hrs -Patrolled the city -Very quiet, only a few cars moving Braegelmann
ST AUGUSTA	22076217	2544	9/6/2022 09:47:14	9/6/2022 10:48:42	[09/06/2022 10:48:39 : MOB : 2544] 947-1047 NO UNUSUAL ACTIVITY
ST AUGUSTA	22076447	2540K9	9/6/2022 21:29:47	9/6/2022 22:34:11	[09/06/2022 22:34:08 : MOB : 2540K9] TOTAL TIME... 1 HR..MAYERS [09/06/2022 22:34:03 : MOB : 2540K9] STOPPED A VEHICLE FOR NOT SLOWING FOR THE 3O MPH...CHATTED WITH I.P. DRIVER AND DAD ABOUT DRIVING AND SLOWING DOWN WHEN REQUIRED..MAYERS [09/06/2022 22:26:12 : MOB : 2540K9] DOLLAR GENERAL CLOSED UP [09/06/2022 22:26:07 : MOB : 2540K9] DROVE AROUND AND CHECKED AREAS OF ST AUGUSTA....BUISNESS AREAS APPEAR NORMAL...BP LIQOUR CLOSING UP FOR THE NIGHT.. [09/06/2022 22:08:11 : MOB : 2540K9] PATROLLED THROUGH RIDGE CREEK NEIGHBORHOOD....EVERYTHING APPERARS NORMAL AND QUIET FOR THE NIGHT...NO SUSP VEHICLES. [09/06/2022 21:57:39 : MOB : 2540K9] STOPPED A CAR IN 35 MPH ZONE FOR SPEEDING UP TO QUICKLY TOWARDS THE END OF IT..REMINDED THEM TO KEEP AN EYE ON THE AREAS OF THE CHANGES. [09/06/2022 21:51:48 : MOB : 2540K9] STARTED CONTRACT IN THE AREA OF HWY 15 AND CASEY`S...WORKING SOME TRAFFIC IN THE AREA... WARNED ONE VEHICLE SO FAR FOR NOT SLOWING DOWN FOR THE 35 FAST ENOUGH.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22076719	2559	9/7/2022 18:13:14	9/7/2022 19:15:17	[09/07/2022 19:15:03 : MOB : 2559] -ONE HOUR CONTRACT -MINEA
ST AUGUSTA	22076991	2568	9/8/2022 16:46:01	9/8/2022 17:47:27	[09/08/2022 17:47:16 : MOB : 2568] LUST CONTRACT FROM 1647 TO 1747 HRS PATROLLED: SOUTHERN HALF OF ST. AUGUSTA/RESIDENTIAL-RURAL AREAS/MISC STREETS-AVES-CO RDS/LUXEMBURG AREA/CO RD 47 RESIDENTIAL-BUSINESS-MISC AREAS [09/08/2022 17:19:45 : MOB : 2568] 22076994-CO RD 7/220TH ST-TRAFFIC STOP-SPEED-VW
ST AUGUSTA	22077074	2551	9/8/2022 22:48:51	9/8/2022 23:48:48	[09/08/2022 23:48:43 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 2248 TO 2348 HOURS. - PATROLLED COUNTY ROADS AND NEIGHBORHOODS. - NTR
ST AUGUSTA	22077155	2567	9/9/2022 08:27:14	9/9/2022 09:28:06	[09/09/2022 09:27:58 : MOB : 2567] - Start of CONT 0827. - End of CONT 0927. - Total CONT time, 1 hour.
ST AUGUSTA	22077483	2564	9/10/2022 04:00:06	9/10/2022 05:11:29	[09/10/2022 05:11:27 : MOB : 2564] POPP -1 hr complete 0400-0500 Patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22077887	2547	9/11/2022 11:09:42	9/11/2022 12:24:02	[09/11/2022 12:23:44 : MOB : 2547] WELLS 1110-1140 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -BUSINESSES -GARDEN HILLS, RIDGEVIEW

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22078258	2507	9/12/2022 17:40:33	9/12/2022 19:13:03	[09/12/2022 19:12:58 : MOB : 2507] 1740-1640-1 hour contract. patrolled city. made citizen contact at kiffmeyer park.niemi
ST AUGUSTA	22078411	2567	9/13/2022 11:00:05	9/13/2022 12:34:12	[09/13/2022 12:34:08 : MOB : 2567] - Start of CONTR: 1100. - End of CONTR: 1200. - Total CONTR time: 1 hour.
ST AUGUSTA	22078600	2553	9/13/2022 23:17:53	9/14/2022 00:16:45	[09/14/2022 00:16:20 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONTRACT
ST AUGUSTA	22078631	2546	9/14/2022 01:48:50	9/14/2022 02:49:24	[09/14/2022 02:48:52 : MOB : 2546] JENSEN 1 HOUR 2558 0148-0203 2546 0203-0248 -22078636 OPEN DOOR -PATROLED NEIGHBORHOODS AND BUSINESSES CHECKING DOORS -SEE ABOVE ICR FOR ONE OPEN DOOR, EVERYTHING ELSE APPEARED OKAY NR [09/14/2022 02:02:41 : MOB : 2558] 0148-CONTRACT STARTED -PATROLLED CR 136, 43 AV, 230 ST, GARDEN HILLS AREA -DEP JENSEN TOOK OVER AT 0202
ST AUGUSTA	22079090	2579	9/15/2022 13:05:52	9/15/2022 15:03:35	[09/15/2022 15:03:27 : MOB : 2579] ROMSTAD 2579 - DOMESTIC ASSAULT INVESTIGATION - ONE HOUR CONTRACT
ST AUGUSTA	22079285	2583	9/15/2022 22:48:25	9/16/2022 00:00:06	[09/15/2022 23:59:35 : MOB : 2583] STEVENS 1 HOUR CONTRACT. PATROLLED RESIDENTIAL AREAS, COUNTY ROADS, BUSINESSES.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22079469	2579	9/16/2022 13:57:56	9/16/2022 15:48:19	[09/16/2022 15:48:14 : MOB : 2579] ROMSTAD 2579 - ONE CONTRACT - 1357 - 1441 HRS - CLRD FOR HIGH PRIORTY CALL - 2571 COMPLETED REMAINEDER OF CONTRACT TIME [09/16/2022 15:46:37 : MOB : 2579] ROMSTAD 2579 - ROUTINE PATROL - GENERAL PATROL OF RANDOM RES NEIGHBIRHOODS - PATROLLED HWY 15, CR 7 AND BUSINESS ALONG CR 7 - NOTHING SUSPICIOUS NOTICED [09/16/2022 15:39:57 : MOB : 2571] BRAGELMAN -1511-1531 HOURS COMPLETED 20 MINTUES THAT REMAINED. -COMPLETED CONTRACT FOR 2579. -PATROLLED COUNTY AND RESIDENTIAL ROADS. [9/16/2022 14:39:04 : pos11 : 01LJHELD] 20 MIN LEFT OF CONTRACT [9/16/2022 14:37:56 : pos11 : 01LJHELD] CLRED TO GO TO BHEALTH CALL IN ROCKVILLE
ST AUGUSTA	22079587	2510	9/16/2022 20:38:58	9/16/2022 23:04:28	[09/16/2022 23:04:14 : MOB : 2510] HOFF CHECKED LUX AREA, CR 115/136 HIDDEN LAKE PARK, 141 AREA -ALL APPEARED WELL AND WAS QUIETER THAN NORMAL CLEARED FOR EMERGENCY CALL JUST AS CONTRACT WAS COMPLETE [09/16/2022 21:08:30 : MOB : 2510] 2038-2138
ST AUGUSTA	22079800	2579	9/17/2022 12:57:06	9/17/2022 14:00:22	[09/17/2022 14:00:14 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1300-1400 HRS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22080016	2579	9/18/2022 12:58:21	9/18/2022 14:00:18	[09/18/2022 14:00:07 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1300-1400 HRS [09/18/2022 13:58:49 : MOB : 2579] - GENERAL PATROL - DUMPING CR 7/23 AV - CITY AND COUNTY NOTIFIED - MONITORED TRAFFIC ON HWY 15
ST AUGUSTA	22080192	2548	9/19/2022 08:42:09	9/19/2022 09:52:30	[09/19/2022 09:52:16 : MOB : 2548] -POGATSHNIK. -STARTED CONTR LATE DUE TO FUP ON A MIDNIGHT CALL. -THEN PATROLLED TOWN, NO ISSUES.
ST AUGUSTA	22080372	2557	9/19/2022 17:28:16	9/19/2022 18:47:25	[09/19/2022 18:47:21 : MOB : 2557] ringness -contract assigned for 1800 to 1900 -started at 1728 -patrolled star light acres -co rd 47, co rd 136 -townsite -blackberry -co rd 7, traffic. no stops -contact ended at 1829 -one hour done
ST AUGUSTA	22080817	2508	9/20/2022 22:47:57	9/21/2022 00:29:47	[09/21/2022 00:29:26 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONRACT. LEFT CONTRACT APPOXIMATELY 45 MINS IN TO ASSIST DEPUTY A.JOHNSON ON AN ARREST. SERGEANT WATSON OFFERED TO COMPLETE REST OF CONTRACT. PATROLLED CITY THROUGHOUT THE 45 MINS AND DIDNT OBSERVE ANYTHING SUSPICIOUS. [09/21/2022 00:29:12 : MOB : 2508] WATSON 0010 - TOOK OVER CONTRACT - RESPONDED TO AN ALARM AT CASEY`S, FALSE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22080838	2569K9	9/21/2022 02:00:43	9/21/2022 03:12:03	[09/21/2022 03:11:57 : MOB : 2569K9] A JOHNS0N -GREGORY PARK BUSINESSES -STORAGE UNITS -FIREHALL -43RD AVE TO 228TH ST -RESIDENTIAL AREAS -0200 TO 0300
ST AUGUSTA	22081137	2586	9/21/2022 19:50:37	9/21/2022 20:51:39	[09/21/2022 20:51:35 : MOB : 2586] Schwinghammer - Start of Contract - 1950 - Patrolled roadways and some residential areas - Multiple traffic violations, made traffic stops on them - End of Contract - 2050 - 1 Hour Contract
ST AUGUSTA	22081245	2564	9/22/2022 05:14:38	9/22/2022 06:21:41	[09/22/2022 06:21:34 : MOB : 2564] POPP -1hr completed 0514-0614 -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22081308	2548	9/22/2022 11:00:35	9/22/2022 12:04:02	[09/22/2022 12:03:49 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, NO ISSUES. [9/22/2022 11:46:35 : pos3 : 01LJHELD] CLRING FOR BLDG FIRE IN MAINE PRAIRIE TWP
ST AUGUSTA	22081832	2540K9	9/23/2022 20:06:36	9/23/2022 21:09:36	[09/23/2022 21:09:23 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR MAYERS [09/23/2022 21:01:00 : MOB : 2540K9] DROVE GALAXY ROAD AND NOT MUCH ACTIVITY TONIGHT. -DROVE THROUGH THE INDUSTRIAL PARK AND CHECKED ON AREA...NOTHING OUT OF THE ORDINARY SEEN.... NO VEHICLES IN THE AREAS NOTICED AS SUSP...

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22082029	2545	9/24/2022 13:20:51	9/24/2022 14:37:19	[09/24/2022 14:37:08 : MOB : 2545] -zwack -served paper on 246th ave, spoke to neighbor kids biking, -cleared contract at 1435 hours. [09/24/2022 14:13:29 : MOB : 2545] -zwack -garden hills ln, 43rd ave, party at the park(hidden park) , cr 115, 246th st-paperservice, [09/24/2022 13:50:11 : MOB : 2545] -zwack -started contract at 1320 hours. was at firehall reports at 1250 hours. -patroled 43rd ave, cr 141, ridge view,
ST AUGUSTA	22082341	2540K9	9/25/2022 17:46:20	9/25/2022 18:48:14	[09/25/2022 18:48:12 : MOB : 2540K9] TOTAL TIME 1 HR..MAYERS [09/25/2022 18:46:51 : MOB : 2540K9] STARTED CONTRACT IN TOWNSITE AND DROVE AROUND BLACKBERRY FARMS...LOTS OF PEOPLE OUTSIDE ENJOYING THE NICE EVENING..RAN RADAR IN MULTIPLE PLACES WATCHING FOR VIOLATIONS. CHECKED RIDGE CREEK AREA AND 230TH ST.. RAN RADAR ON CR 136 WITH NO VIOLATIONS. CHECKED THE INDUSTRIAL PARK AND FOUND ONE CAR LEAVING THE STORAGE SHEDS AND THE GATE CLOSING AFTER THEY LEFT... NOTHING ELSE OUT OF THE ORDINARY SEEN. [09/25/2022 17:49:37 : MOB : 2540K9] DOING CONTRACT IN ST AUGUSTA DUE TO MIDNIGHTS DOING THE WRONG ONE LAST NIGHT...
ST AUGUSTA	22082455	2561K9	9/26/2022 06:57:13	9/26/2022 08:02:53	[09/26/2022 08:02:48 : MOB : 2561K9] 1 hour [09/26/2022 06:57:33 : MOB : 2561K9] -MISSED CONTRACT YESTERDAY AT 1500 HOURS DUE TO OTHER PRIORITY CALLS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22082583	2561K9	9/26/2022 14:54:07	9/26/2022 15:53:25	[09/26/2022 15:52:36 : MOB : 2561K9] 1 HOUR
ST AUGUSTA	22082624	2559	9/26/2022 17:41:06	9/26/2022 18:46:27	[09/26/2022 18:46:12 : MOB : 2559] -SCHEDULED 1800-1900 -ACTUAL HOURS 1740-1840 -PATROLLED TOWNSITE AND MAJOR ROADS -CHECKED MINIMUM MAINT RD BY GUN CLUB -NOTHING OF NOTE -MINEA
ST AUGUSTA	22082723	2551	9/27/2022 01:46:51	9/27/2022 02:46:24	[09/27/2022 02:46:15 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0146 TO 0246 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, TOWNSITE, COUNTY ROADS, 67 AV BUSINESS AREA. - NTR
ST AUGUSTA	22082996	2559	9/27/2022 20:28:46	9/27/2022 21:28:50	[09/27/2022 21:28:40 : MOB : 2559] -SCHEDULED 2100-2200 -ACTUAL HRS 2230-2130 -LIGHT TRAFFIC -1 STOP V/W EXP REG
ST AUGUSTA	22083046	2564	9/28/2022 02:00:07	9/28/2022 03:10:24	[09/28/2022 03:10:19 : MOB : 2564] POPP -1hr 0200-0300 complet -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22083598	2585	9/29/2022 22:45:32	9/30/2022 01:48:43	[09/30/2022 01:48:39 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (2245-2330, 0128-0143HRS) LEFT FOR DOMESTIC/JUVP CALL IN FAIRHAVEN TWP. -PATROLED RESD AND COMM AREAS, MAJOR ROADS. -TRAFFIC ON CR7 -SUSV DOLLAR GENERAL, LIKLEY AN EMPLOYEE. NO REPORT.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22083639	2558	9/30/2022 02:39:24	9/30/2022 03:39:56	[09/30/2022 03:39:50 : MOB : 2558] 0239-START OF CONTRACT 0239-0339-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0339-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

ALL CALLS - SEPTEMBER 2022 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	9/12/2022 10:22:43	22078140	911A	911 ABANDONED CALL
ST AUGUSTA	9/12/2022 20:33:06	22078297	911A	911 ABANDONED CALL
ST AUGUSTA	9/20/2022 06:10:43	22080548	911A	911 ABANDONED CALL
ST AUGUSTA	9/23/2022 23:56:32	22081910	AL	ALARM
ST AUGUSTA	9/23/2022 18:50:35	22081803	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/23/2022 18:51:00	22081804	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/23/2022 18:51:22	22081805	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/23/2022 18:51:39	22081806	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/23/2022 18:58:57	22081808	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/23/2022 20:55:28	22081848	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	9/20/2022 23:46:17	22080826	ALFALSE	FALSE ALARM
ST AUGUSTA	9/22/2022 23:35:49	22081527	ALFALSE	FALSE ALARM
ST AUGUSTA	9/14/2022 03:29:57	22078644	ALFALSE	FALSE ALARM
ST AUGUSTA	9/11/2022 01:06:53	22077790	ALFALSE	FALSE ALARM
ST AUGUSTA	9/11/2022 17:27:39	22077950	ALFALSE	FALSE ALARM
ST AUGUSTA	9/12/2022 01:00:57	22078030	ALFALSE	FALSE ALARM
ST AUGUSTA	9/11/2022 15:27:06	22077933	ALPANIC	PANIC OR HOLD UP ALARM
ST AUGUSTA	9/1/2022 15:04:59	22074874	ANI	ANIMAL COMPLAINT
ST AUGUSTA	9/10/2022 18:03:10	22077622	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	9/15/2022 15:40:11	22079134	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	9/13/2022 17:25:22	22078521	ASSTA	AGENCY ASSIST
ST AUGUSTA	9/10/2022 14:08:31	22077557	ASSTB	BUSINESS ASSIST
ST AUGUSTA	9/12/2022 20:01:07	22078292	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/4/2022 04:24:47	22075668	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/19/2022 15:47:39	22080333	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/17/2022 15:07:59	22079820	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/25/2022 09:35:49	22082235	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/25/2022 17:34:13	22082337	ASSTP	PERSONAL ASSIST
ST AUGUSTA	9/2/2022 14:36:35	22075129	BIKEA	BIKE/ABANDONED
ST AUGUSTA	9/12/2022 21:44:23	22078311	BOMB	BOMB DEVICE FOUND
ST AUGUSTA	9/11/2022 18:23:32	22077960	CC	CITIZEN CONTACT
ST AUGUSTA	9/3/2022 11:02:42	22075412	CC	CITIZEN CONTACT
ST AUGUSTA	9/2/2022 10:47:00	22075068	CC	CITIZEN CONTACT
ST AUGUSTA	9/2/2022 11:07:44	22075075	CC	CITIZEN CONTACT
ST AUGUSTA	9/2/2022 11:23:07	22075078	CC	CITIZEN CONTACT
ST AUGUSTA	9/2/2022 11:27:58	22075081	CC	CITIZEN CONTACT
ST AUGUSTA	9/5/2022 14:05:56	22076007	CC	CITIZEN CONTACT
ST AUGUSTA	9/14/2022 14:28:36	22078781	CC	CITIZEN CONTACT
ST AUGUSTA	9/15/2022 12:00:53	22079076	CC	CITIZEN CONTACT
ST AUGUSTA	9/7/2022 12:56:56	22076630	CIVIL	CIVIL MATTER
ST AUGUSTA	9/7/2022 18:13:14	22076719	CONTR	CONTRACT
ST AUGUSTA	9/8/2022 16:46:01	22076991	CONTR	CONTRACT
ST AUGUSTA	9/8/2022 22:48:51	22077074	CONTR	CONTRACT
ST AUGUSTA	9/9/2022 08:27:14	22077155	CONTR	CONTRACT
ST AUGUSTA	9/10/2022 04:00:06	22077483	CONTR	CONTRACT
ST AUGUSTA	9/11/2022 11:09:42	22077887	CONTR	CONTRACT
ST AUGUSTA	9/12/2022 17:40:33	22078258	CONTR	CONTRACT
ST AUGUSTA	9/5/2022 11:12:31	22075970	CONTR	CONTRACT
ST AUGUSTA	9/5/2022 20:38:04	22076101	CONTR	CONTRACT
ST AUGUSTA	9/6/2022 03:55:27	22076166	CONTR	CONTRACT
ST AUGUSTA	9/6/2022 09:47:14	22076217	CONTR	CONTRACT
ST AUGUSTA	9/6/2022 21:29:47	22076447	CONTR	CONTRACT
ST AUGUSTA	9/1/2022 18:46:32	22074915	CONTR	CONTRACT
ST AUGUSTA	9/1/2022 22:49:00	22074977	CONTR	CONTRACT
ST AUGUSTA	9/2/2022 02:00:44	22075011	CONTR	CONTRACT
ST AUGUSTA	9/3/2022 05:23:00	22075367	CONTR	CONTRACT
ST AUGUSTA	9/4/2022 20:33:25	22075822	CONTR	CONTRACT
ST AUGUSTA	9/15/2022 13:05:52	22079090	CONTR	CONTRACT
ST AUGUSTA	9/15/2022 22:48:25	22079285	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	9/16/2022 13:57:56	22079469	CONTR	CONTRACT
ST AUGUSTA	9/16/2022 20:38:58	22079587	CONTR	CONTRACT
ST AUGUSTA	9/17/2022 12:57:06	22079800	CONTR	CONTRACT
ST AUGUSTA	9/13/2022 11:00:05	22078411	CONTR	CONTRACT
ST AUGUSTA	9/13/2022 23:17:53	22078600	CONTR	CONTRACT
ST AUGUSTA	9/14/2022 01:48:50	22078631	CONTR	CONTRACT
ST AUGUSTA	9/18/2022 12:58:21	22080016	CONTR	CONTRACT
ST AUGUSTA	9/19/2022 08:42:09	22080192	CONTR	CONTRACT
ST AUGUSTA	9/19/2022 17:28:16	22080372	CONTR	CONTRACT
ST AUGUSTA	9/21/2022 02:00:43	22080838	CONTR	CONTRACT
ST AUGUSTA	9/22/2022 05:14:38	22081245	CONTR	CONTRACT
ST AUGUSTA	9/22/2022 11:00:35	22081308	CONTR	CONTRACT
ST AUGUSTA	9/20/2022 22:47:57	22080817	CONTR	CONTRACT
ST AUGUSTA	9/21/2022 19:50:37	22081137	CONTR	CONTRACT
ST AUGUSTA	9/25/2022 17:46:20	22082341	CONTR	CONTRACT
ST AUGUSTA	9/24/2022 13:20:51	22082029	CONTR	CONTRACT
ST AUGUSTA	9/23/2022 20:06:36	22081832	CONTR	CONTRACT
ST AUGUSTA	9/26/2022 06:57:13	22082455	CONTR	CONTRACT
ST AUGUSTA	9/26/2022 14:54:07	22082583	CONTR	CONTRACT
ST AUGUSTA	9/26/2022 17:41:06	22082624	CONTR	CONTRACT
ST AUGUSTA	9/27/2022 01:46:51	22082723	CONTR	CONTRACT
ST AUGUSTA	9/27/2022 20:28:46	22082996	CONTR	CONTRACT
ST AUGUSTA	9/28/2022 02:00:07	22083046	CONTR	CONTRACT
ST AUGUSTA	9/29/2022 22:45:32	22083598	CONTR	CONTRACT
ST AUGUSTA	9/30/2022 02:39:24	22083639	CONTR	CONTRACT
ST AUGUSTA	9/19/2022 10:09:19	22080218	CRASH	ACCIDENT
ST AUGUSTA	9/10/2022 07:05:54	22077493	CRASH	ACCIDENT
ST AUGUSTA	9/12/2022 07:27:51	22078063	CRASHB	ACCIDENT BLOCKING
ST AUGUSTA	9/15/2022 11:27:20	22079065	DOM	DOMESTIC
ST AUGUSTA	9/5/2022 17:02:20	22076043	DRIVEINTOX	DRIVING INTOXICATED
ST AUGUSTA	9/18/2022 13:25:29	22080020	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	9/24/2022 20:57:51	22082129	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	9/8/2022 05:54:39	22076825	FIREAL	FIRE ALARM
ST AUGUSTA	9/15/2022 19:01:16	22079233	FIREB	FIRE BUILDING
ST AUGUSTA	9/14/2022 20:45:03	22078885	INFO	MATTER OF INFORMATION
ST AUGUSTA	9/30/2022 11:36:19	22083728	INFO	MATTER OF INFORMATION
ST AUGUSTA	9/20/2022 00:18:53	22080504	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	9/18/2022 12:34:30	22080013	K9DEMO	CANINE DEMONSTRATION
ST AUGUSTA	9/14/2022 16:22:33	22078812	K9TRAIN	CANINE TRAINING
ST AUGUSTA	9/7/2022 21:58:10	22076767	MA	MOTORIST ASSIST
ST AUGUSTA	9/13/2022 07:43:24	22078375	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/16/2022 09:00:11	22079387	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/20/2022 14:51:58	22080698	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/23/2022 11:23:52	22081631	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/27/2022 20:18:35	22082992	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/6/2022 18:51:35	22076404	MEETING	ATTEND MEETING
ST AUGUSTA	9/14/2022 02:32:10	22078636	OPEND	OPEN DOOR
ST AUGUSTA	9/21/2022 08:19:54	22080878	PAPSV	PAPER SERVICE
ST AUGUSTA	9/6/2022 13:44:15	22076296	PAPSV	PAPER SERVICE
ST AUGUSTA	9/4/2022 14:08:46	22075738	PAPSV	PAPER SERVICE
ST AUGUSTA	9/8/2022 18:15:57	22077013	PAPSV	PAPER SERVICE
ST AUGUSTA	9/30/2022 14:28:34	22083778	PAPSV	PAPER SERVICE
ST AUGUSTA	9/5/2022 07:01:24	22075937	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	9/20/2022 05:03:56	22080540	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	9/15/2022 15:03:49	22079128	ROADRAGE	ROAD RAGE
ST AUGUSTA	9/19/2022 10:06:25	22080214	RW	REPORT WRITING
ST AUGUSTA	9/10/2022 08:26:02	22077500	RW	REPORT WRITING
ST AUGUSTA	9/21/2022 10:20:53	22080940	STALL	STALLED VEHICLE
ST AUGUSTA	9/20/2022 01:10:53	22080516	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/14/2022 02:45:54	22078638	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/12/2022 23:30:45	22078327	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/8/2022 07:41:49	22076841	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	9/24/2022 05:25:04	22081954	SUSP	SUSPICIOUS PERSON

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	9/29/2022 23:05:31	22083606	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/28/2022 03:12:36	22083052	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/10/2022 21:46:28	22077716	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/21/2022 00:30:58	22080828	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/21/2022 20:25:49	22081150	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/21/2022 20:31:14	22081152	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/21/2022 21:40:57	22081179	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/23/2022 17:33:56	22081777	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/23/2022 18:30:31	22081798	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/20/2022 20:08:24	22080785	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/20/2022 10:52:34	22080607	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 10:23:30	22080226	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 10:30:49	22080231	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 10:37:06	22080233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 10:37:33	22080234	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 10:44:32	22080236	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 11:16:34	22080245	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 11:51:33	22080251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 11:53:29	22080253	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 12:05:41	22080256	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 12:08:27	22080258	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 12:51:52	22080272	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 12:57:13	22080276	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 13:00:06	22080277	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 13:07:30	22080281	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/19/2022 13:44:45	22080291	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/11/2022 00:16:42	22077773	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/11/2022 00:41:32	22077783	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/9/2022 23:07:27	22077428	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/8/2022 17:13:52	22076994	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/13/2022 06:18:06	22078363	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/12/2022 23:24:23	22078325	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/12/2022 02:12:31	22078039	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2022 21:44:03	22076453	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2022 21:53:03	22076456	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2022 22:29:43	22076462	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/5/2022 11:31:47	22075976	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2022 05:08:23	22076169	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/5/2022 20:40:42	22076102	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/4/2022 21:29:38	22075846	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/1/2022 00:45:29	22074726	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/27/2022 21:11:40	22083005	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/29/2022 23:00:07	22083605	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/26/2022 08:47:14	22082485	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/23/2022 20:40:41	22081845	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2022 01:11:18	22081923	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2022 01:17:32	22081925	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2022 13:35:52	22082035	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2022 15:37:53	22082058	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2022 15:58:04	22082060	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/26/2022 00:22:58	22082417	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/30/2022 22:26:25	22083923	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/30/2022 22:35:43	22083928	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/18/2022 20:48:20	22080119	UNWAN	UNWANTED PERSON
ST AUGUSTA	9/18/2022 01:46:01	22079949	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	9/28/2022 12:57:50	22083143	VULAD	VULNERABLE ADULT
ST AUGUSTA	9/23/2022 19:39:59	22081824	WARRANT	WARRANT
ST AUGUSTA	9/1/2022 15:55:52	22074884	WEBTRAIN	TRAINING ONLINE

CONTRACTS - SEPTEMBER 2022 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	9/1/2022 18:46:32	19:50:43	22074915	CONTR	2507
ST AUGUSTA	9/1/2022 22:49:00	23:50:21	22074977	CONTR	2588
ST AUGUSTA	9/2/2022 02:00:44	03:01:13	22075011	CONTR	2581
ST AUGUSTA	9/3/2022 05:23:00	06:27:00	22075367	CONTR	2562
ST AUGUSTA	9/4/2022 20:33:25	21:38:34	22075822	CONTR	2553
ST AUGUSTA	9/5/2022 11:12:31	12:28:16	22075970	CONTR	2561K9
ST AUGUSTA	9/5/2022 20:38:04	21:40:47	22076101	CONTR	2556K9
ST AUGUSTA	9/6/2022 03:55:27	04:58:00	22076166	CONTR	2578
ST AUGUSTA	9/6/2022 09:47:14	10:48:42	22076217	CONTR	2544
ST AUGUSTA	9/6/2022 21:29:47	22:34:11	22076447	CONTR	2540K9
ST AUGUSTA	9/7/2022 18:13:14	19:15:17	22076719	CONTR	2559
ST AUGUSTA	9/8/2022 16:46:01	17:47:27	22076991	CONTR	2568
ST AUGUSTA	9/8/2022 22:48:51	23:48:48	22077074	CONTR	2551
ST AUGUSTA	9/9/2022 08:27:14	09:28:06	22077155	CONTR	2567
ST AUGUSTA	9/10/2022 04:00:06	05:11:29	22077483	CONTR	2564
ST AUGUSTA	9/11/2022 11:09:42	12:24:02	22077887	CONTR	2547
ST AUGUSTA	9/12/2022 17:40:33	19:13:03	22078258	CONTR	2507
ST AUGUSTA	9/13/2022 11:00:05	12:34:12	22078411	CONTR	2567
ST AUGUSTA	9/13/2022 23:17:53	00:16:45	22078600	CONTR	2553
ST AUGUSTA	9/14/2022 01:48:50	02:49:24	22078631	CONTR	2546
ST AUGUSTA	9/15/2022 13:05:52	15:03:35	22079090	CONTR	2579
ST AUGUSTA	9/15/2022 22:48:25	00:00:06	22079285	CONTR	2583
ST AUGUSTA	9/16/2022 13:57:56	15:48:19	22079469	CONTR	2579
ST AUGUSTA	9/16/2022 20:38:58	23:04:28	22079587	CONTR	2510
ST AUGUSTA	9/17/2022 12:57:06	14:00:22	22079800	CONTR	2579
ST AUGUSTA	9/18/2022 12:58:21	14:00:18	22080016	CONTR	2579
ST AUGUSTA	9/19/2022 08:42:09	09:52:30	22080192	CONTR	2548
ST AUGUSTA	9/19/2022 17:28:16	18:47:25	22080372	CONTR	2557
ST AUGUSTA	9/20/2022 22:47:57	00:29:47	22080817	CONTR	2508
ST AUGUSTA	9/21/2022 02:00:43	03:12:03	22080838	CONTR	2569K9
ST AUGUSTA	9/21/2022 19:50:37	20:51:39	22081137	CONTR	2586
ST AUGUSTA	9/22/2022 05:14:38	06:21:41	22081245	CONTR	2564
ST AUGUSTA	9/22/2022 11:00:35	12:04:02	22081308	CONTR	2548
ST AUGUSTA	9/23/2022 20:06:36	21:09:36	22081832	CONTR	2540K9
ST AUGUSTA	9/24/2022 13:20:51	14:37:19	22082029	CONTR	2545
ST AUGUSTA	9/25/2022 17:46:20	18:48:14	22082341	CONTR	2540K9
ST AUGUSTA	9/26/2022 06:57:13	08:02:53	22082455	CONTR	2561K9
ST AUGUSTA	9/26/2022 14:54:07	15:53:25	22082583	CONTR	2561K9
ST AUGUSTA	9/26/2022 17:41:06	18:46:27	22082624	CONTR	2559
ST AUGUSTA	9/27/2022 01:46:51	02:46:24	22082723	CONTR	2551
ST AUGUSTA	9/27/2022 20:28:46	21:28:50	22082996	CONTR	2559
ST AUGUSTA	9/28/2022 02:00:07	03:10:24	22083046	CONTR	2564
ST AUGUSTA	9/29/2022 22:45:32	01:48:43	22083598	CONTR	2585
ST AUGUSTA	9/30/2022 02:39:24	03:39:56	22083639	CONTR	2558

Stearns County Sheriff's Office Citations from APS

10/3/2022

Offense Date	City	Officer Name	Citation Number	Case #	Statute	Charge
9/5/2022 11:31:00	St. Augusta	BELLMONT VANESSA	730022075539	22075976	169.71.4(3)	VEHICLE - WINDOW RESTRICTIONS - T
9/5/2022 11:31:00	St. Augusta	BELLMONT VANESSA	730022075539	22075976	169.734	AUTOMOBILE FENDERS
9/19/2022 12:05:0	St. Augusta	BRETH PAUL	730022076246	22080256	171.05.1(a)	INSTRUCTION PERMIT - PERSONS 18 Y
9/23/2022 6:36:0(	St. Augusta	MAYERS MATTHEW	730022079392	22081798	171.24.2	DAR -DRIVING AFTER REVOCATION
9/23/2022 6:36:0(	St. Augusta	MAYERS MATTHEW	730022079392	22081798	169.791.2(a)	INSURANCE - NO PROOF
9/11/2022 12:16:0	St. Augusta	NIEMI JOHN	730022070163	22077773	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
9/21/2022 9:40:0(	St. Augusta	POPP ERIC	730022076545	22081179	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
9/15/2022 5:41:0(	St. Augusta	ROMSTAD STEVE	730022077853	22079065	609.2242.1(1)	DOMESTIC ASSAULT - FEAR OF IMMED
9/15/2022 5:41:0(	St. Augusta	ROMSTAD STEVE	730022077853	22079065	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-IN
9/24/2022 5:25:0(	St. Augusta	SALFER DILANGER	730022066624	22081954	609.506.1	GIVE PEACE OFFICER FALSE NAME/BIF
9/12/2022 7:27:0(	St. Augusta	SIMON KEITH	730022077729	22078063	169.20.3(a)	FAIL TO STOP AT ENTRANCE OF THRO(
9/24/2022 8:57:0(	St. Augusta	SIMON KEITH	730022077749	22082129	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
9/24/2022 8:57:0(	St. Augusta	SIMON KEITH	730022077749	22082129	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEH
9/24/2022 8:57:0(	St. Augusta	SIMON KEITH	730022077749	22082129	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI'
9/24/2022 1:17:0(	St. Augusta	THOMA COLE	730022079175	22081925	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
9/24/2022 1:17:0(	St. Augusta	THOMA COLE	730022079175	22081925	169.791.2(a)	INSURANCE - NO PROOF
9/24/2022 1:17:0(	St. Augusta	THOMA COLE	730022079175	22081925	152.092(a)	DRUGS - POSSESSION OF DRUG PARA

TOTAL: 17

	Permit Number	Date	Address	Type	Owner	Applicant	Value	Permit Fee	Surcharge	Plan Review	Total Permit	Insp %	City %	Inspectron Total
x	22-01	1/23/2022	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Construction	$ 28,000.00	$ 565.13	$ 14.00	$ 100.00	$ 679.13	$480.36	$84.77	$580.36
x	22-02	1/11/2022	20605 County Road 142	Repair	David Anderson	Mad City Improvements	$ 3,701.00	$ 60.00	$ 1.85		$ 61.85	$51.00	$9.00	$51.00
x	22-03	1/19/2022	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	$ 2,990.00	$ 60.00	$ 1.50		$ 61.50	$51.00	$9.00	$51.00
x	22-04	1/20/2022	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	$ 4,500.00	$ 32.00	$ 2.25		$ 34.25	$27.20	$4.80	$27.20
x	22-05	2/14/2022	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	$ 12,650.00	$ 100.00	$ 6.33		$ 106.33	$85.00	$15.00	$85.00
x	22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	$ 15,000.00	$ 100.00	$ 7.50		$ 107.50	$85.00	$15.00	$85.00
x	22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	$ 15,000.00	$ 100.00	$ 7.50		$ 107.50	$85.00	$15.00	$85.00
x	22-08	2/28/2022	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 190,650.00	$ 1,340.50	$ 95.33	$ 100.00	$ 1,535.83	$1,139.43	$201.08	$1,239.43
x	22-09	2/28/2022	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	$ 155,000.00	$ 1,162.25	$ 77.40	$ 100.00	$ 1,339.65	$987.91	$174.34	$1,087.91
x	22-10	2/28/2022	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 290,000.00	$ 1,837.25	$ 145.00	$ 100.00	$ 2,082.25	$1,561.66	$275.59	$1,661.66
x	22-11	2/28/2022	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	$ 3,500.00	$ 49.50	$ 1.00		$ 50.50	$42.08	$7.43	$42.08
x	22-12	2/25/2022	24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	$ 1,500.00	$ 35.00	$ 1.00		$ 36.00	$29.75	$5.25	$29.75
x	22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	$ 34,096.00	$ 150.00	$ 17.05		$ 167.05	$127.50	$22.50	$127.50
x	22-14	3/8/2022	21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	$ 500,000.00	$ 2,887.25	$ 250.00	$ 100.00	$ 3,237.25	$2,454.16	$433.09	$2,554.16
x	22-15	3/10/2022	21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	$ 3,000.00	$ 30.00	$ 1.50		$ 31.50	$25.50	$4.50	$25.50
x	22-16	3/14/2022	6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	$ 7,357.00	$ 90.00	$ 4.50		$ 94.50	$76.50	$13.50	$76.50
x	22-17	3/14/2022	22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	$ 850,000.00	$ 4,374.75	$ 425.00	$ 100.00	$ 4,899.75	$3,718.54	$656.21	$3,818.54
x	22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	$ 16,500.00	$ 100.00	$ 8.25	$ 45.00	$ 153.25	$85.00	$15.00	$130.00
x	22-19	3/22/2022	24804 County Rd. 75	Mechanical	Wheelco	J-Berd	$ 145,000.00	$ 1,450.00	$ 72.50	$ 100.00	$ 1,622.50	$1,232.50	$217.50	$1,332.50
x	22-20	3/22/2022	24804 County Rd. 75	Plumbing	Wheelco	J-Berd	$ 45,000.00	$ 450.00	$ 22.50	$ 100.00	$ 572.50	$382.50	$67.50	$482.50
x	22-21	3/22/2022	3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	$ 78,699.00	$ 754.12	$ 39.35	$ 100.00	$ 893.47	$641.00	$113.12	$741.00
x	22-22	3/22/2022	3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	$ 110,000.00	$ 937.25	$ 55.00	$ 100.00	$ 1,092.25	$796.66	$140.59	$896.66
x	22-23	3/22/2022	4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	$ 40,000.00	$ 484.75	$ 20.00	$ 100.00	$ 604.75	$412.04	$72.71	$512.04
x	22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	$ 3,435.00	$ 35.00	$ 1.07		$ 36.07	$29.75	$5.25	$29.75
x	22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	$ 3,500.00	$ 35.00	$ 1.07		$ 36.07	$29.75	$5.25	$29.75
FIRST QUARTER 2022							**$ 2,559,078.00**	**$ 17,219.75**	**$ 1,278.45**	**$ 1,145.00**	**$ 19,643.20**	**$ 14,636.79**	**$2,582.96**	**$15,781.79**
x	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	$1,136.66	$200.59	$1,436.66
x	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	$8.50	$1.50	$8.50
x	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	$2,241.66	$395.59	$2,641.66
x	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	$2,833.48	$500.03	$2,933.48
x	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	$1,285.41	$226.84	$1,685.41
x	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	$1,285.41	$226.84	$1,685.41
x	22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	$ 7,200.00	$ 60.00	$ 3.60	$ -	$ 63.60	$51.00	$9.00	$51.00
x	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	$51.00	$9.00	$76.00
x	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	$127.50	$22.50	$152.50
x	22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00	$106.25	$18.75	$106.25
x	22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00	$106.25	$18.75	$106.25
x	22-37	5/2/2022	24461 33rd Avenue	Detached Structure	Kurt Weishalla	Homeowner	$ 50,000.00	$ 500.00	$ 25.00	$ 100.00	$ 625.00	$425.00	$75.00	$525.00
x	22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	$ 7,000.00	$ 60.00	$ 3.50		$ 63.50	$51.00	$9.00	$51.00
x	22-39	5/9/2022	24461 33rd Avenue	Replace Windows	Kurt Weishalla	Home Depot USA	$ 13,965.00	$ 100.00	$ 6.98		$ 106.98	$85.00	$15.00	$85.00
x	22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	$ 20,000.00	$ 100.00	$ 10.00		$ 110.00	$85.00	$15.00	$85.00
x	22-41	5/13/2022	22908 66th Avenue	AC/Furnace	Dan Walters	H&S Heating	$ 5,000.00	$ 30.00	$ 5.00		$ 35.00	$25.50	$4.50	$25.50
x	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	$1,166.41	$205.84	$1,566.41
x	22-43	5/13/2022	22925 County Road 7	Addition	Peggy McStott	Homeowner	$ 25,000.00	$ 349.75	$ 12.50	$ 75.00	$ 437.25	$297.29	$52.46	$372.29
x	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	$488.54	$86.21	$563.54
x	22-45	5/13/2022	6466 Falllow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00	$51.00	$9.00	$51.00
x	22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00	$51.00	$9.00	$51.00
x	22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	$ 5,084.00	$ 60.00	$ 2.54		$ 62.54	$51.00	$9.00	$51.00
x	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	$2,241.66	$395.59	$2,691.66
x	22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	$ 1,500.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	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	$127.29	$22.46	$177.29
x	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	$1,710.41	$301.84	$2,210.41
	22-52	5/25/2022	void								$ -	$0.00	$0.00	$0.00
	22-53	5/25/2022	void								$ -	$0.00	$0.00	$0.00
x	22-54	5/31/2022	5029 Red Hawk Court	Re-Roof	Gary Plombon	Legacy Restoration	$ 24,389.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	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	$267.53	$47.21	$317.53
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-58	6/6/2022	23533 Gaberdine Road	Siding & Windows	Ryan and Deanna Hemmesch	Homeowner	$ 28,750.00	$ 125.00	$ 14.38		$ 139.38	$106.25	$18.75	$106.25
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	$42.50	$7.50	$42.50

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	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
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	$1,769.91	$312.34	$2,269.91
x	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	$ 25,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	$ 10,376.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	$ 16,500.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-72	6/10/2022	1869 Forest Glen Drive	Re-roof	Courtney Wensmann	Ardmor Construction	$ 13,755.29	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$67.50
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	$42.50	$7.50	$42.50
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosha	Homeowner	$ 1,500.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-76	6/14/2022	21918 Majestic Drive	Re-roof	Todd Mathew	Four Seasons Contracting	$ 8,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$1,604.16	$283.09	$2,104.16
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	$1,710.41	$301.84	$2,210.41
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	$1,604.16	$283.09	$2,104.16
x	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarrod Gallas	Exterior Pro	$ 25,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	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	$42.50	$7.50	$42.50
	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	$ 22,400.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	$ 6,795.00	$ 70.00	$ 3.45		$ 73.45	$59.50	$10.50	$59.50
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	$42.50	$7.50	$42.50
x	22-88	6/27/2022	6853 242nd Street	Re-Roof	Ryan Schwartz	T&J Construction	$ 30,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	$ 34,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	$ 28,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	$ 31,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	$ 39,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	$ 16,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
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	$42.50	$7.50	$42.50
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	$ 10,400.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	$ 8,400.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-98	6/29/2022	3785 210th Street	Plumbing & Mechanic	Steve Spanier	Mechanic Energy Systems	$ 18,000.00	$ 100.00	$ 2.00		$ 102.00	$85.00	$15.00	$85.00
x	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	$ 20,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	$ 30,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-101	6/29/2022	24305 69th Avenue	Accessory Structure	Kevin Diedrich	homeowner	$ 40,000.00	$ 484.75	$ 20.00	$ 100.00	$ 604.75	$412.04	$72.71	$512.04
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	$42.50	$7.50	$42.50
x	22-103	6/30/2022	24250 Forestview Circle	Re-Roof	Patricia Weyh	Neighborly Property Group	$ 16,901.36	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-104	6/30/2022	24494 17th Avenue	Re-Roof	Brian Tibbetts	Neighborly Property Group	$ 20,686.08	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
SECOND QUARTER 2022							**$ 5,021,382.73**	**$ 30,041.99**	**$ 2,217.75**	**$ 5,475.00**	**$ 37,734.74**	**$25,535.69**	**$4,506.30**	**$31,010.69**
x	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	$42.50	$7.50	$42.50
x	22-106	7/1/2022	24804 County Rd. 75	Signs	Wheelco	Scenic Sign	$ 40,000.00	$ 484.75	$ 20.00	$ 50.00	$ 554.75	$412.04	$72.71	$462.04
x	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	$85.00	$15.00	$110.00
x	22-108	7/6/2022	24792 County Road 7	Bathroom Remodel	Adam Preusser	Great River Construction	$ 30,500.00	$ 399.25	$ 15.25	$ 200.00	$ 614.50	$339.36	$59.89	$539.36
x	22-109	7/6/2022	22974 27th Avenue	Plumbing	Cindy Charlson	Augusta Plumbing	$ 6,680.00	$ 66.80	$ 3.34		$ 70.14	$56.78	$10.02	$56.78
x	22-110	7/6/2022	5010 Orrlin Court	Re-Roof	John Smith	Zack Novak Const.	$ 18,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-111	7/6/2022	5546 Garden Hills Lane	Window, door	Greg Bauerly	Renewal By Anderson	$ 20,000.00	$ 287.25	$ 10.00		$ 297.25	$244.16	$43.09	$244.16
x	22-112	7/6/2022	1657 Forest Glen Circle	Re-Roof	Jordan Klassen	Intelligent Design	$ 10,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-113	7/7/2022	22121 Timberland Court	Re-Roof	Shirley Becker	Higher Dimensions Roofing	$ 34,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-114	7/7/2022	24660 21st Avenue	Door	Susan Metzger	Pro Tech Resotration	$ 1,200.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-115	7/8/2022	2524 Gableview Circle	New Construction	Michael Gohman	Homeowner	$ 600,000.00	$ 3,312.25	$ 300.00	$ 600.00	$ 4,212.25	$2,815.41	$496.84	$3,415.41
x	22-116	7/11/2022	4215 236th Street	Re-roof	Dennis Ludwig	Pro Tech Resotration	$ 25,300.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-117	7/11/2022	5520 Garden Hills Lane	Re-roof	Bonnie Steffens	eRoof	$ 27,194.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-118	7/12/2022	24364 19th Avenue	Re-roof	Dan Hiemenz	Homeowner	$ 8,700.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-119	7/12/2022	20102 Beaver Lake Road	Re-roof	Bob Kunkle	Paul Koshiol Const.	$ 11,300.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-120	7/12/2022	2000 Beaver Lake Road	Re-roof	Rosie Sauer	Paul Koshiol Const.	$ 17,000.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50
x	22-121	7/12/122	2393 Topaz St	Mechanical	Heritage Homes	Mechanic Energy Systems	$ 14,440.00	$ 50.00	$ 1.00		$ 51.00	$42.50	$7.50	$42.50

x	22-122	7/12/2022	20715 Vienna Drive	Re-Roof	Doug Laudenbach	Committed 365	$ 31,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-123	7/12/2022	20838 Vienna Drive	Re-roof	Jodie Volker	Committed 365	$ 38,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-124	7/12/2022	1843 Dom Circle	Re-roof	Mark Dahle	Committed 365	$ 37,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-125	7/12/2022	24302 69th Avenue	Re-roof	Brett Hanson	Committed 365	$ 17,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-126	7/14/2022	6196 230th Street	Re-roof	Jim Reinert	Schmidt Roofing	$ 15,951.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-127	7/14/2022	5751 233rd Street	Re-roof	C. Pogatchnik	NMC Exteriors	$ 37,377.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-128	7/15/2022	22041 Talon Drive	Re-roof	Michael Pickens	Anthony Wollak	$ 25,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-129	7/15/2022	21952 Talon Drive	Re-roof	John Golomski	Committed 365	$ 42,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-130	7/15/2022	5953 County Road 136	Re-roof	Dean Floody	Legacy Restoration	$ 7,798.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-131	7/15/2022	2511 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 325,000.00	$ 2,012.25	$ 162.50	$ 500.00		$ 2,674.75	$1,710.41	$301.84	$2,210.41
x	22-132	7/15/2022	23005 Topaz Street	New Construction	Progressive Builders	Progressive Builders	$ 250,000.00	$ 1,637.25	$ 125.00	$ 500.00		$ 2,262.25	$1,391.66	$245.59	$1,891.66
x	22-133	7/19/2022	5546 Garden Hills Lane	Re-Roof	Greg Bauerly	NMC Exteriors	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-134	7/19/2022	24314 18th Avenue	Re-Roof	Anita Conover	Committed 365	$ 20,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-135	7/20/2022	6312 Fallow Road	Garage Addition	Rob Claseman	Mike Brockner Const.	$ 105,000.00	$ 912.25	$ 52.50	$ 200.00		$ 1,164.75	$775.41	$136.84	$975.41
x	22-136	7/20/2022	3083 210th Street	Deck/Porch	Matthew Koenig	Gary Fruth Const.	$ 50,000.00	$ 574.75	$ 25.00	$ 100.00		$ 699.75	$488.54	$86.21	$588.54
x	22-137	7/20/2022	24792 County Road 7	Plumbing	Adam Preusser	Ripplinger Plumbing	$ 9,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-138	7/20/2022	2421 Ruby Street	Re-Roof	Doug Raedel	Grand Exteriors	$ 21,468.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-139	7/21/2022	5575 Garden Hills Drive	Re-Roof	John Zenner	Scott Madison Consruction	$ 20,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-140	7/25/2022	22825 Fleetwood Drive	Re-roof	Rick Heid	Legacy Restoration	$ 23,712.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-141	7/25/2022	23024 Fallow Court	Re-Roof	Ben Voigt	Modern Kraft	$ 18,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-142	7/25/2022	3423 County Road 115	Re-Roof	Jerry Kilanowski	Ardmor Construction	$ 17,373.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-143	7/25/2022	22925 Fleetwood Drive	Re-Roof	Brenda Braulick	Committed 365	$ 43,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-144	7/25/2022	1653 Forest Glen Circle	Re-Roof	Julie Schaefer	Intelligent Design	$ 10,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-145	7/25/2022	22667 Fable Road	Re-Roof	Jason Netland	NMC Exteriors	$ 26,132.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-146	7/25/2022	5534 Garden Hills Drive	Re-Roof	Darin Sussner	NMC Exteriors	$ 19,839.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-147	7/25/2022	23184 Garden Hills Lane	Siding	Dave Schulzetenberg	NMC Exteriors	$ 15,340.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-148	7/25/2022	5051 250th Street	Re-Roof	Steve Voigt	Modern Kraft	$ 18,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-149	7/25/2022	24438 17th Avenue	Re-Roof	Janelle Ahlert	Paul Koshiol Const.	$ 14,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-150	7/25/2022	22445 Fairfield Road	Re-Roof	Tom Kellner	Results Contracting	$ 30,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-151	7/25/2022	21538 Talon Court	Deck	Greg Beunning	Diehl Construction	$ 52,000.00	$ 587.25	$ 26.00	$ 50.00		$ 663.25	$499.16	$88.09	$549.16
x	22-152	7/25/2022	2784 Platinum Street	New Construction	Arvola Homes	Arvola Homes	$ 300,000.00	$ 1,337.25	$ 150.00	$ 500.00		$ 1,987.25	$1,136.66	$200.59	$1,636.66
x	22-153	7/26/2022	24085 County Road 75	Re-Roof	Greg Steinhofer	Schmidt Roofing	$ 15,154.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-154	7/26/2022	5593 230th Street	Re-Roof	John Ludwig	DG Homes and Remodeling	$ 25,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-155	7/27/2022	22296 Ridgeview Drive	Re-Roof	Bill Cashman	Legacy Restoration	$ 36,512.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-156	7/27/2022	22094 Majestic Drive	Re-Roof	Dave Dietman	A-Team Construction	$ 27,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-157	7/28/2022	22037 State Hwy 15	Re-Roof	Marvin Koshiol	BD Exteriors	$ 11,415.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-158	7/28/2022	2428 Gold Lane	Re-Roof	Coby Hanson	Four Seasons Contracting	$ 10,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-159	7/28/2022	2177 246th Street	Re-Roof	Lenny Theis	BD Exteriors	$ 10,725.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-160	7/28/2022	1997 247th Street	Windows	Jeff Wacker	Homeowner	$ 10,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-161	7/28/2022	22812 Fleetwood Drive	Re-Roof	Lori Bernick	Comitted 365	$ 34,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-162	7/29/2022	24305 69th Avenue	Re-Roof	Kevin Diedrich	MN Home Improvements	$ 20,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-163	7/29/2022	20461 County Road 7	Plumbing	Howard Stromber	Your Home Improvement	$ 16,600.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-164	8/1/2022	4905 County Road 136	Mechanical	Kathy Taylor	Advanced Heating & Coolin	$ 4,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-165	8/1/2022	2305 Topaz Street	Re-roof	Dave Voigt	Schmidt Roofing	$ 18,122.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-166	8/2/2022	24169 66th Avenue	Re-roof	Mark Zabinski	Four Seasons Contracting	$ 16,340.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-167	8/2/2022	24285 Forestview Circle	Re-roof	Tyler Rothstein	Four Seasons Contracting	$ 17,685.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-168	8/2/2022	20461 County Road 7	SolarArray	Mary McGuire	Solcius	$ 47,104.00	$ 548.69	$ 23.55	$ 100.00		$ 672.24	$466.39	$82.30	$566.39
x	22-169	8/2/2022	24937 22nd Avenue	Re-roof	Lee Meier	Solstad Exteriors	$ 16,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-170	8/2/2022	24488 19th Avenue	Re-roof	Zach Stodolka	Advantage Construction	$ 13,392.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-171	8/3/2022	1665 Forest Glen Circle	Re-Roof	Dylan Thomas	Bell Roofing	$ 10,000.00	$ 59.00	$ 1.00			$ 60.00	$50.15	$8.85	$50.15
x	22-172	8/3/2022	23097 Topaz Street	Deck	Kevin Donahue	Scott Madison Consruction	$ 16,600.00	$ 244.75	$ 8.30	$ 100.00		$ 353.05	$208.04	$36.71	$308.04
x	22-173	8/4/2022	24296 Forestview Circle	Re-roof	Scott Goebel	Legacy Restoration	$ 10,500.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-174	8/4/2022	24333 19th Avenue	Re-roof	James Theilen	Capital Construction	$ 19,848.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-175	8/8/2022	6092 County Road 136	Re-roof	Dan Laudenbach	Ardmor Construction	$ 22,818.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-176	8/8/20222	22968 43rd Avenue	Re-roof	Sandy Voigt	Ardmor Construction	$ 31,652.56	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-177	8/8/2022	22965 27th Avenue	Plumbing	Levi Riese	Culligan Soft Water	$ 1,000.00	$ 35.00	$ 1.00			$ 36.00	$29.75	$5.25	$29.75
x	22-178	8/8/2022	23654 Gaberdine Road	Shed	Donald Stallman	Biersch Bros. Construction	$ 55,000.00	$ 606.00	$ 27.50	$ 100.00		$ 733.50	$515.10	$90.90	$615.10
x	22-179	8/9/2022	1849 247th Street	Re-roof	Alan Pilarski	Star Exteriors	$ 18,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-180	8/10/2022	20801 28th Avenue	Re-roof	Kevin Winkelman	Committed 365	$ 55,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-181	8/11/2022	22817 Fleetwood Drive	Re-roof	Robert Haak	Committed 365	$ 28,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-182	8/12/2022	23057 Fallow Court	Re-roof	Jeff Thompson	Schmidt Roofing	$ 21,600.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-183	8/12/2022	22802 Fallow Road	Re-roof	Ronald Harren	Options Exteriors	$ 8,248.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-184	8/12/2022	22902 Fallow Road	Re-roof	Maggie Pantaleon	Options Exteriors	$ 15,277.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-185	8/12/2022	24792 County Road 7	Mechanical	Augusta Motorworks	Lyon Sheet Metal	$ 1,000.00	$ 33.75	$ 1.00			$ 34.75	$28.69	$5.06	$28.69

x	22-186	8/15/2022	2433 Topaz	Re-roof	Brian Lommel	Biersch Bros. Construction	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-187	8/15/2022	5742 Galant Road	Re-roof	Tom Notch	Koshiol Const.	$ 19,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-188	8/15/2022	23013 Fallow Court	Re-roof	Carrie Harter	Koshiol Const.	$ 30,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-189	8/15/2022	5916 Galaxy Road	Re-roof	John Waletzko	Koshiol Const.	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-190	8/15/2020	1662 Alpine Court	Mechanical	Tim O'Fallon	All Climate Mechanical	$ 25,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-191	8/15/2022	23010 Topaz Street	Re-roof	Ryan Gotfredson	Discount Siding and Roofing	$ 22,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-192	8/15/2022	24246 Forestview Circle	Re-roof	Theresa Schmidt	Legacy Restoration	$ 18,189.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-193	8/15/2022	24270 County Road 75	Re-roof	Kevin Lothert	Legacy Restoration	$ 15,360.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-194	8/16/2022	24280 Forestview Circle	Re-roof	James Hommerding	homeowner	$ 10,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-195	8/17/2022	24468 18th Avenue	Solar	Michael Morgan	Everlight Solar	$ 16,800.00	$ 247.25	$ 8.40	$ 25.00		$ 280.65	$210.16	$37.09	$235.16
			Void									$ -	$0.00	$0.00	$0.00
x	22-197	8/18/2022	1636 Dom Circle	Re-roof	Douglas Mueller	Comitted 365	$ 38,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-198	8/18/2022	24300 18th Avenue	Re-roof	Sean Bruggeman	Comitted 365	$ 22,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-199	8/18/2022	23684 70th Avenue	Mechanical	R. Taufen	Precise	$ 7,848.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-200	8/18/2022	5010 Orlin Court	Re-roof	John Smith	Bryan Dahl Const.	$ 17,571.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-201	8/19/2022	20196 Beaver Lake Road	Re-roof	Troy Hedlund	Homeowner	$ 8,400.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-202	8/22/2022	20142 Beaver Lake Road	Re-roof	Kathy Kirchoff	A+ Precision Cleaning & Res	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-203	8/22/2022	1680 Forest Glen Circle	Re-roof	Sharri Gadcaz	Everlight Solar	$ 14,670.00	$ 220.63	$ 7.34	$ 25.00		$ 252.97	$187.54	$33.09	$212.54
x	22-204	8/22/2022	23152 Garden Hills Lane	Re-roof	Dave Scoles	Lutgen Companies	$ 35,102.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-205	8/23/2022	23017 60th Avenue	Re-roof	Ryan Burnham	Results Contracting	$ 12,211.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-206	8/24/2022	5491 Garden Hills Drive	Re-roof	Matt Kritzeck	Built Strong Exteriors	$ 40,673.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-207	8/24/2022	21531 Talon Court	Mechanical	MC Lawn and Landscape	H&S Heating	$ 1,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-208	8/26/2022	5448 Garden Hills Drive	Re-roof	Wayne Koeplin	Truline Contracting	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-209	8/26/2022	24293 22nd Avenue	Re-roof	Jay Burba-Venne	Homeowner	$ 20,362.29	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-210	8/26/2022	24335 18th Avenue	Re-roof	Kelsey Hanley	Comitted 365	$ 19,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-211	8/29/2022	23226 Garden Hills Lane	Re-roof	Glenn Evans	Rival Roofing	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-212	8/30/2022	21927 Majestic Drive	Garage Addition	Jason Widman	Werschay Homes	$ 100,000.00	$ 887.25	$ 50.00	$ 200.00		$ 1,137.25	$754.16	$133.09	$954.16
x	22-213	8/30/2022	24443 17th Avenue	Re-roof	Mark Stewart	Comitted 365	$ 18,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-214	8/30/2022	24126 69th Avenue	Re-roof	Ross Jacobson	T&J Construction	$ 15,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-215	8/30/2022	24326 19th Avenue	Re-roof	Matt Cecko	Matt Cecko Remodeling	$ 12,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-216	8/30/2022	1392 240th Street	Re-roof	Randy Proell	Built Strong Exteriors	$ 23,990.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-217	8/30/2022	2627 Peridot Court	Siding	Brian Rassier	Comitted 365	$ 1,300.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-218	9/2/2022	20611 65th Avenue	Shed	Matthew Powell	Homeowner	$ 42,000.00	$ 502.75	$ 21.00	$ 150.00		$ 673.75	$427.34	$75.41	$577.34
x	22-219	9/2/2022	1607 Forest Glen Circle	Windows	Brianna Peters	Window Nation	$ 8,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-220	9/6/2022	2524 Gableview Circle	Plumbing	Michael Gohman	Ripplinger Plumbing		$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-221	9/7/2022	24429 17th Avenue	Re-roof	Josh Wolbeck	Comitted 365	$ 13,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-222	9/7/2022	22143 Timberland Court	Re-roof	Diane Blommer	Elysian Construction	$ 39,940.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-223	9/7/2021	1953 245th Street	Re-roof	Jamie Lahr	Timbertop Roofing	$ 20,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-224	9/8/2022	22500 State Highway 15	Re-roof	Ben Honer	Four Seasons Contracting	$ 15,750.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-225	9/8/2022	5777 233rd Street	Re-roof	Charles Ruemping	Tony's Lifetime Exteriors	$ 48,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-226	9/9/2022	2469 Ruby Street	Re-roof	John and Heidi Stroebel	Grand Exteriors	$ 18,521.74	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-227	9/12/2022	1645 Forest Glen Circle	Re-roof	Peggy and Tim Coucke	Modern Kraft	$ 11,414.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-228	9/12/2022	24450 19th Avenue	Re-roof	Luke Stewart	Capital Construction	$ 16,635.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-229	9/13/2022	22611 43rd Avenue	Re-roof	Pat Kramer	Comitted 365	$ 37,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-230	9/13/2022	24049 County Road 7	Re-roof	Colton Lajoie	American Eagle	$ 20,400.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-231	9/13/2022	24168 68th Avenue	Shed	David Franklin	Wilson Home Builders	$ 40,000.00	$ 484.75	$ 20.00	$ 200.00		$ 704.75	$412.04	$72.71	$612.04
x	22-232	9/13/2022	24475 18th Avenue	Re-Roof	Jake Hutt	Tony's Lifetime Exteriors	$ 17,250.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-233	9/14/2022	20182 Beaver Lake Road	Re-Roof	Judy Hammer	Excel Contractors	$ 14,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-234	9/14/2022	24242 Forest View Circle	Re-Roof	Stacy Otto	Four Seasons Contracting	$ 9,500.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-235	9/14/2022	24262 Forest View Circle	Re-Roof	Michael Thull	Legacy Restoration	$ 14,525.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-236	9/14/2022	24292 Forest View Circle	Re-Roof	Debra Kunkel	Legacy Restoration	$ 15,603.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-237	9/15/2022	23634 42nd Avenue	Siding	Daryl Stang	Homeowner	$ 18,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-238	9/15/2022	23634 42nd Avenue	Re-Roof	Daryl Stang	D & E Construction	$ 17,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-239	9/15/2022	24237 County Road 75	Re-Roof	Matt Teigen	Oberg Roofing	$ 25,407.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-240	9/15/2022	24266 Forestview Circle	Re-Roof	Kurt Buttweiler	Oberg Roofing	$ 11,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-241	9/15/2022	4919 County Road 141	Re-roof	Tom Waibel	Oberg Roofing	$ 24,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-242	9/15/2022	5407 Garden Hills Drive	Re-Roof	Tom Feldhege	Oberg Roofing	$ 22,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-243	9/16/2022	2253 230th Street	Re-Roof	Joeseph Hall	American Eagle	$ 10,400.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-244	9/19/2022	2524 Gableview Circle	Mechanical	Michael Gohman	Lyon Sheet Metal	$ 31,900.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-245	9/20/2022	1822 Forest Glen Drive	Re-Roof	Tammy Hanson	Exterior Pro	$ 19,135.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-246	9/20/2022	23608 42nd Avenue	Kitchen Remodel	Jeff Kuebelbeck	Homeowner	$ 23,000.00	$ 125.00	$ 11.50			$ 136.50	$106.25	$18.75	$106.25
x	22-247	9/23/2022	24965 County Road 7	Re-Roof	Race Lee	D&E		$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-248	9/22/2022	20123 Beaver Lake Road	Re-Roof	Mike Cramer	New Life Contracting	$ 20,544.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-249	9/23/2022	23150 43rd Avenue	Re-Roof	Gene Hansen	A-Team Construction	$ 7,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50

	22-250	9/23/2022	24468 18th Avenue	Re-Roof	Mike Morgan	Midwest Roof and Solar	$ 9,482.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-251	9/26/2022	2389 Ruby Street	Re-Roof	Jerry Paul	Four Seasons Contracting	$ 15,275.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-252	9/26/2022	22405 19th Avenue	Re-Roof	Betty Lommel	Tony's Lifetime Exteriors	$ 15,750.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-253	9/26/2022	5654 Garden Hills Lane	Re-Roof	Michael Stordahl	NMC Exteriors	$ 33,520.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-254	9/27/2022	4742 230th Street	Re-Roof	Kevin Norgen	Legacy Restoration	$ 9,598.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-255	9/27/2022	1891 245th Street	Re-Roof	Bill Moran	Legacy Restoration	$ 18,894.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
x	22-256	9/27/2022	24224 Forestview Circle	Re-Roof	Richard Koenig	Legacy Restoration	$ 27,350.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-257	9/27/2022	1768 245th Street	Remodel	Garrett Tschida	Homeowner	$ 14,000.00	$ 212.25	$ 7.00	$ 50.00		$ 269.25	$180.41	$31.84	$230.41
	22-258	9/27/2022	23409 Terrace Hills Court	Deck	Peter McCowan	Astor Construction	$ 24,542.00	$ 344.03	$ 12.27	$ 50.00		$ 406.30	$292.43	$51.60	$342.43
	22-259	9/27/2022	23608 42nd Avenue	Interior Remodel	Jeff Kuebelbeck	homeowner	$ 10,000.00	$ 162.25	$ 5.00	$ 50.00		$ 217.25	$137.91	$24.34	$187.91
x	22-260	9/27/2022	2421 Ruby Street	Re-roof	Doug Raedel	Grand Exteriors	$ 30,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
	22-261	9/28/2022	6201 230th Street	Re-roof	David Kluge	Options Exteriors	$ 26,000.00	$ 50.00	$ 1.00			$ 51.00	$42.50	$7.50	$42.50
												$ -			$0.00
												$ -			$0.00
												$ -			$0.00

ESTIMATE DATE: 8/24/2022

Bill McCabe
City of St. Augusta

Kiffmeyer park Lift Station
,

https://www.dpipaving.com/

Mill Patching ($2,200)

Mill Patching of failing asphalt at lift station

120 Square Feet of 2" Mill Patching:
Mill patching is the process of removing the top layer of asphalt as needed with a milling machine and thoroughly cleaning the asphalt to ensure adhesion with the bonding material and patch. In low, cracked or deteriorated areas, asphalt is milled to a level that will integrate the patch with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the patch.

Excludes Gravel base material
Excludes sub base prep
Excludes permits
Excludes testing
Excludes soil corrections

Total Bid: $2,200

Price is good for 15 days from sent date.
Fuel surcharge of 1% of contract price for every .25 increase at pump price over 5.25.

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general

contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due. Owner is responsible for all sprinkler heads and private utilities. No black dirt, seed or sod included. Some jobs may require drainage correction into grass/lawn area this would require re-grading of that area. Permits not included unless noted in proposal.

Sincerely,
Diversified Paving

Paul Reinert
President

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.

St. Augusta Fire Department

August 2022

Emergency calls as of report date

- 8-7-22 Medical
- 8-10-22 Fire
- 8-13-22 Medical
- 8-13-22 Medical
- 8-16-22 Medical
- 8-16-22 Medical
- 8-16-22 Medical
- 8-18-22 False Alarm (Cancelled)
- 8-18-22 Medical
- 8-19-22 Medical
- 8-20-22 Medical
- 8-20-22 Medical
- 8-23-22 Medical (Cancelled)
- 8-28-22 Medical

14 calls for August

93 runs for 2022 (72 call's as of this date last year)

Monthly training August's training we did national night out prep work. We had an on-line course on hoses. We also had a Zoll rep out for training on our new monitor and also did some familiarization training on our technical rescue equipment. Plus, we also had our 5th Monday EMR training.

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

ORDINANCE NO. 2022-04

AMENDING COUNCIL SALARIES

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

Section 1. The City of St Augusta establishes Council and Mayor Salaries per Minnesota Statute 415.11 by ordinance.

Section 2. The salary for the Mayor will be $656.19 per month.

Section 3. The salary for Council Members will be $393.73 per month.

Section 4. This ordinance shall be in full force and effective the first business day of the year after the next regularly scheduled municipal general election and upon publication.

Approved by the City Council of the City of St. Augusta this 4th Day of October, 2022.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, City Clerk-Administrator

Bill McCabe

From: Jeff Storms <stormylandscaping@frontier.com>
Sent: Monday, May 9, 2022 11:58 AM
To: bmccabe@staugustamn.com
Subject: Vinyl fence

Install 2 runs of tan vinyl fence 2-rails, 1-64' 1-104' concrete each post $3,825.00

Sent from my iPad

73 Hangar Way
Watsonville, CA 95076
(831) 722-6037
fax (831) 722-8176

Quotation Form

(Freight Quote Subject to Change)

Date: 09.01.22

Name: Justin Backes
Address:
City: Kimball State: MN Zip: 55353
Phone: 320-224-9267 Email: ford1388@aol.com
Contact Person: Title:

Quantity	Product Description	Unit Price	Total
18	Mach X Standard	$ 575.00	$ 10,350.00
	Includes Anchor and Collar		$ -
			$ -
18	Course Discount	$ (100.00)	$ (1,800.00)
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Subtotal:	$ 8,550.00
		Tax:	
		Freight:	$ 1,031.44
		Grand Total:	$ 9,581.44

Additional Course Equipment Options to Consider

Number Plate Conversion Kits	$30.00
Powder Coating Fee	$90.00
Extra Anchors/ Pin Positions	$25.00
Basic Color Tee Signs	$40.00
12x 18 Full Color Rules Sign	$45.00

**All prices are per unit*

Note: International customers will be responsible for all duties and taxes at delivery.

Business Address L.A - L.G Needed

ESTIMATE DATE: 10/3/2022

Bill McCabe
City of St. Augusta

Kiffmeyer park ball Filed Parking Lot
,

https://www.dpipaving.com/

Grading Preparation and Paving of current Parking lot

Class 5

210 ton of Class 5 Gravel to adjust grades for proper drainage.
Install 2" of class 5 gravel and roll to compact.

26200 Square Feet of asphalt parking surface
Install asphalt wear lift at 3" thick in one layer.
Thickness is measured in the finished rolled state.
The measurements are an average.

Excludes Gravel base material
Excludes sub base prep
Excludes permits
Excludes testing
Excludes soil corrections

Total Bid: $69,460

Price is good for 15 days from sent date.
Fuel surcharge of 1% of contract price for every .25 increase at pump price over 5.25.

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to

believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due. Owner is responsible for all sprinkler heads and private utilities. No black dirt, seed or sod included. Some jobs may require drainage correction into grass/lawn area this would require re-grading of that area. Permits not included unless noted in proposal.

Sincerely,
Diversified Paving

Paul Reinert
President

Acceptance: As an authorized agent for the above, I accept this proposal for $_____.

Signature:_____ Date:_____.


p 898.6 ft
a 26,189 sq ft
grade and pave
26,189 sq ft
0
50ft
Google
N

ESTIMATE DATE: 8/24/2022

Bill McCabe
City of St. Augusta

Kiffmeyer Park

https://www.dpipaving.com/

New Construction ($37,500)

New Construction paving of gravel area

17255 Square Feet of New Construction: at 3" thick layer of asphalt
New construction of asphalt parking lot per the plan specs provided.
I
Installing an asphalt base lift and asphalt wear lift with a tack coat in the middle of the lifts.
Thickness is measured in the finished rolled state. The measurements are an average.

Excludes Gravel base material
Excludes sub base prep
Excludes permits
Excludes testing
Excludes soil corrections

Mill and Overlay ($18,525)

Mill and Overlay of current asphalt area.

14379 Square Feet of 1.5" Mill and Overlay:
Mill and Overlay is the process of removing the top layer of asphalt as needed with a milling machine and clean thoroughly to ensure adhesion with the bonding material and milled surface. Asphalt is milled to a level that will integrate the overlay with concrete gutters, loading docks or any other structures. CSS1H tack material is applied to create a bond with the prepared surface and then installing a MNDOT spec asphalt to 1.5" average compacted thickness.
Thickness is measured in the finished rolled state. The measurements are an average.

Excludes Gravel base material
Excludes sub base prep
Excludes permits
Excludes testing
Excludes soil corrections

Total Bid: $56,025

Price is good for 15 days from sent date.
Fuel surcharge of 1% of contract price for every .25 increase at pump price over 5.25.

This is a quotation on the goods named, subject to the conditions noted below: Diversified provides a 1 - year warranty and we do not guarantee water drainage on any surface that is less then 1.5% slope at the time of paving this is the industry standard. Any alterations or deviations from the specifications which are requested by the owner/general contractor which involve extra costs shall become extra charges to the owner/general contractor over and above the price specified above. Said extra charges shall be computed at the usual and customary rates of DIVERSIFIED PAVING generally applicable to the type of work involved. Diversified paving is released from all warranty of the asphalt installation due to cold weather paving as it is not recommended to perform asphalt paving in temps under 35 degrees. An interest charge at the rate of 1.5% per month shall be charged on any balance 30 days past due. Payment schedule is specified. DIVERSIFIED PAVING shall have the right to cease work immediately and to demand either a payment bond or an escrow of funds for the work it is to do if it has a reasonable basis to believe the owners or general contractors financial responsibility is impaired. DIVERSIFIED PAVING may terminate this agreement if such demand is not met within 14 days. DIVERSIFIED Paving may file appropriate liens or bond claims, as the case may be, to assure payment of the work completed up to date of termination. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. Liens or bond claims will be filed within the periods prescribed by law if any balance due herein becomes 45 days past due. Owner is responsible for all sprinkler heads and private utilities. No black dirt, seed or sod included. Some jobs may require drainage correction into grass/lawn area this would require re-grading of that area. Permits not included unless noted in proposal.

Sincerely,
Diversified Paving

Paul Reinert
President

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta (city of)
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: October 3rd, 2022

Email: bmccabe@staugustamn

Project Address: Kiffmeyer Park Ball Field Parking Lot

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
Paving:	S.F.	26,200	$79,000.00

Install __2"__ of Class 5 gravel to adjust grades for proper drainage (Max of 210 tons).
Fine grade and compact base.
Pave an average of a __3"__ asphalt mat. Roll same.
For an average of a __3"__ asphalt mat when completed.

Striping: Included in Paving Price

Note: Project pricing is good for up to 10 days
Note: Fuel surcharge of 1% of contract price for every $0.25 increase at pump price over $5.00 for diesel fuel.
Escalation Clause: This contract has been based on material costs at current market rates. Due to uncertain market conditions that are beyond our control and in the event of future material price increases the responsible party agrees to pay for the escalations of material without a change order. This paragraph applies only to materials.
Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, sub base prep, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $79,000.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

By signing this contract, you are agreeing to the Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications. Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____
Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta (city of)
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: October 3rd, 2022

Email: bmccabe@staugustamn

Project Address: Kiffmeyer Park

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
Paving:	S.F.	17,255	$42,300.00
New construction per plan Specification.			
Fine grade and compact base.			
Pave an average of a __3"__ asphalt mat. Roll same.			
For an average of a __3"__ asphalt mat when completed.			
Mill and Overlay:	S.F.	14,379	$21,000.00
Mill existing asphalt as needed for tie ins.			
Clean existing asphalt.			
Pave an average of a __1.5"__ asphalt mat. Roll same.			
For an average of a __1.5"__ asphalt mat when completed.			
Striping:			Included in Paving Price

Note: Project pricing is good for up to 10 days

Note: Fuel surcharge of 1% of contract price for every $0.25 increase at pump price over $5.00 for diesel fuel.

Escalation Clause: This contract has been based on material costs at current market rates. Due to uncertain market conditions that are beyond our control and in the event of future material price increases the responsible party agrees to pay for the escalations of material without a change order. This paragraph applies only to materials.

Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, sub base prep, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $63,300.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

By signing this contract, you are agreeing to the Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____

Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.

Bertram Asphalt Company
P.O. Box 162
Paynesville, MN 56362

Cell: 320-292-1311
Email: bertramasphalt@gmail.com

Proposal

Company Name: St. Augusta (city of)
Billing Address: 1914 250th Street
St. Augusta, MN 56301
Contact Person: Bill McCabe
Cell: 320-237-5763
Office: 320-654-0387

Date: October 3rd, 2022

Email: bmccabe@staugustamn

Project Address: Kiffmeyer Park Lift Station

We hereby submit specifications and quotations for the following:

Description of work to be performed	Unit	Qty.	Price
Mill Patching:	S.F.	120	$3,000.00

Mill out asphalt to a depth of __2"__ below finish grade.
Clean asphalt.
Apply Tack coat.
Pave an average of a __2"__ asphalt mat. Roll same.

Striping: Striping Not Included

Note: Project pricing is good for up to 10 days
Note: Fuel surcharge of 1% of contract price for every $0.25 increase at pump price over $5.00 for diesel fuel.

Escalation Clause: This contract has been based on material costs at current market rates. Due to uncertain market conditions that are beyond our control and in the event of future material price increases the responsible party agrees to pay for the escalations of material without a change order. This paragraph applies only to materials.
Exclusions: Bonds, permits, fees, surveying, staking, engineering, testing, soil corrections, sub base prep, rock excavation, dewatering, traffic control, utility or structural sheeting, repair, or adjustments, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, geotextile fabric removal, disposal, or installation, vapor barriers, drainage layers, class V base materials other than listed above, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, gas, mechanical, electrical, or electrical excavation, lighting, curb, concrete, site fence, evening, night or weekend work, winter conditions.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

Total: $3,000.00

Note: See Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications.

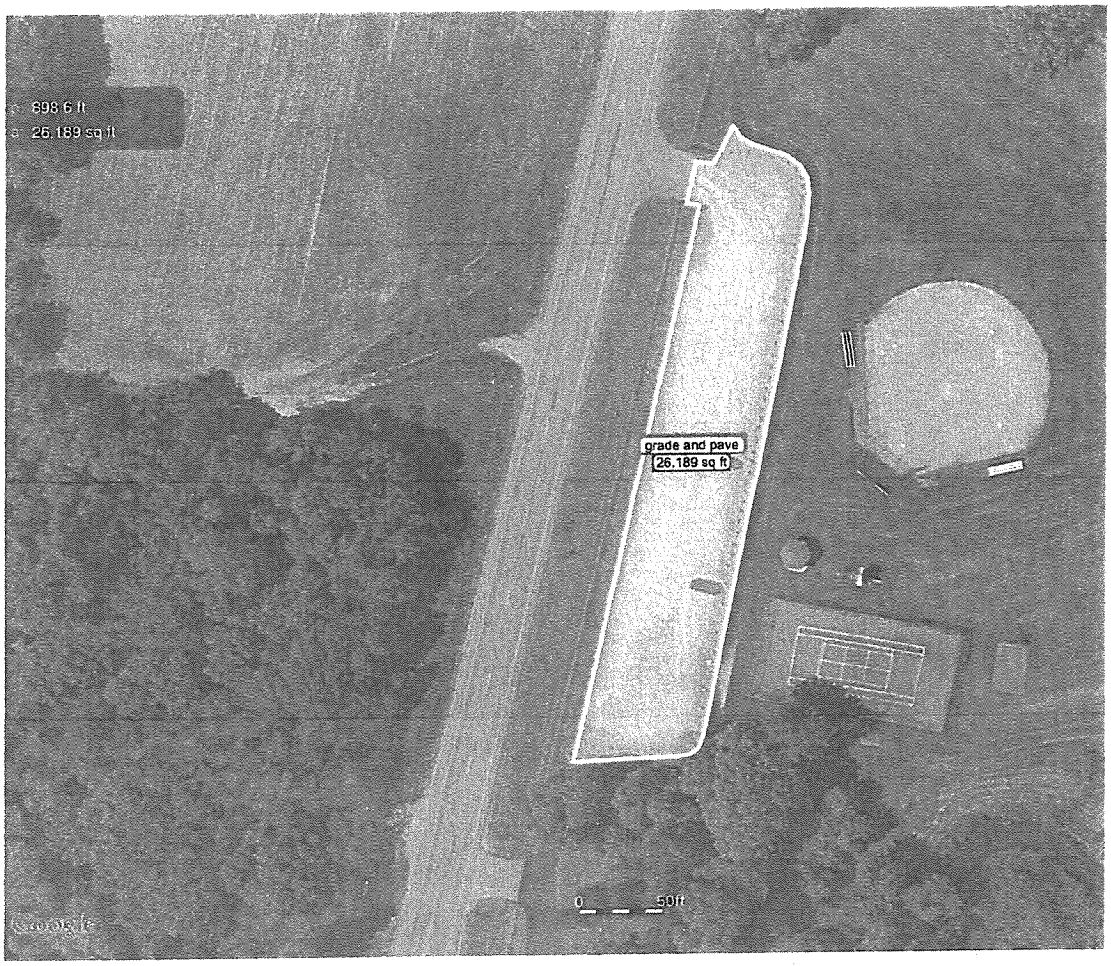
By signing this contract, you are agreeing to the Bertram Asphalt Company Warranty Terms, Qualifications, and Construction Specifications. Payment terms are 50% down and net 10 days on the remaining. Unpaid balances will accrue a late fee of 10% per month until paid in full and shall be charged on any balance 30 days past due. Note: this proposal may be withdrawn if not accepted within 10 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. The owner/ general contractor, by acceptance of this proposal, agrees to pay all cost of collections, including reasonable attorney's fees incurred, in order to recover any amounts due or to become due herein. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Contractor to carry proper insurance including Workers Compensation.

Authorized Signature: _____
Bill Bertram

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:_____ Signature:_____

Please take note: Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under Minnesota law you have the right to pay persons who supplied labor and materials for the improvement directly and deduct the amount from the contract price, or withhold the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or materials for the improvement and who gave you timely notice.


698.6 ft
26,189 sq ft
grade and pave
26,189 sq ft
0
50ft

CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
RESOLUTION NO. 2022-15

RESOLUTION APPROVING A VARIANCE TO ALLOW THE CONSTRUCTION OF AN ACCESSORY BUILDING WITHIN THE FRONT YARD, CLOSER THAN 150' FROM THE RIGHT-OF-WAY ON THE PROPERTY LOCATED AT 2502 GABLEVIEW CIRCLE

WHEREAS, Stewart Brooks, ("Applicants") submitted an application to the City of St. Augusta ("City") for a Variance to allow the construction of a detached accessory building closer than 150' from the front property line, on the property located at 2502 Gableview Circle (PID 81.43365.0300) ("Property"):

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

WHEREAS, the St. Augusta Planning Commission held a public hearing on the requested variance on October 3rd, 2022 during which it heard from the Applicant and the public regarding the application. The Planning Commission considered the application and took action to forward the application to the City Council with a recommendation that the application be granted

WHEREAS, the City Council, acting as the Board of Adjustments and Appeals, reviewed the Planning Commission's recommendation at its meetings on April 6, 2021.

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

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

9. The proposed project will not be injurious to the use and enjoyment of other property in the immediate vicinity.
10. The requested variance is not a use variance.
11. The proposed project does not conflict with the City's Comprehensive Plan or the intent of the Zoning Code.

NOW THEREFORE, BE IT RESOLVED, that, based on the record of this matter, and the findings and determination contained herein, the City Council of the City of St. Augusta hereby approves and issues a variance to allow for the construction of an accessory building in front of the house on the property located at 2502 Gableview Circle.

1. All applicable licenses and permits from applicable agencies and jurisdictions must be obtained prior to construction of the accessory building.
2. The roof pitch orientation and slope, as well as the roof overhang depths and details, shall be the same or similar as the principal building.
3. The windows and exterior door proportion and types shall be the same or similar as the principal building.
4. The building materials and exterior color of the accessory structure shall be the same or similar as the principal building.
5. All fees shall be paid.

Adopted this 4th day of October, 2022

BY THE CITY COUNCIL

_____
Michael G. Zenzen, Mayor

Attest:_____
William R. McCabe, Clerk/Administrator

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2022-16

A RESOLUTION APPROVING A SITE PLAN FOR A PROJECT KNOWN AS F STREET

WHEREAS, F Street Manager 3, LLC, a Minnesota limited liability company ("Developer"), is the applicant for an application related to property legally described as follows:

Lot 3, Block 1, White Oak Addition

(the "Subject Property"); and

WHEREAS, the Developer has submitted an application for a Variance and Site Plan so as to allow the Developer to improve the Subject Property for a use as shown in the plans for F Street, the most recent revision of said plans containing the following sheets:

Civil Plans – Prepared by Keller, Inc. and last updated September 12, 2022
1. C1.Cover Sheet
2. C2.0 General Notes
3. C3.0 Existing Conditions
4. C4.0 Overall Site Plan
5. C4.1 – C4.4 Site Plan
6. C5.0 Erosion Control Plan
7. C6.0 Overall Grading Plan
8. C6.1 – C6.5 Grading Plan NW
9. C7.0 Utility Plan
10. C9.0 – C9.1 Construction Details

Architectural Plans – Prepared by Keller, Inc., and last updated February 12, 2022
11. A1.0
12. A1.1
13. A2.1
14. Color Elevations

(the "Site Plans"); and

WHEREAS, the application was reviewed by the Planning Commission at its meeting on October 4, 2022. The Planning Commission recommended approval of the request; and

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the application for a Site Plan subject to the following conditions:

1. All comments contained within the memo from Moore Engineering dated September 29, 2022 and the memo from Collaborative Planning dated September 29, 2022 are incorporated herein (collectively referred to as the "Staff Memos").

2. The site shall be in substantial conformance with the site plan for F Street prepared by Keller, Inc and dated September 12, 2022 (the "Site Plan"), except as modified to address comments within the Staff Memos, and this Resolution # 2022-16. Revised plans shall be submitted for review by the City Planner and City Engineer prior to the issuance of a building permit.

3. An access permit must be obtained from Stearns County prior to issuance of a building permit. If Stearns County does not approve the access as shown in the Site Plan, then a revised site plan must be submitted to the City for review and approval. All improvements required by Stearns County shall be the sole responsibility and cost of the Developer.

4. The Site Plan must be approved by the Fire Marshall prior to the issuance of a building permit. If the Fire Department does not approve the plans, then the plans must be revised to address their comments and then resubmitted to the City for review and approval.

5. To the extent that there are differences or conflicts between the Site Plan and this resolution, the terms of this resolution shall be controlling.

6. No outside storage is permitted.

7. Plans for signage were not submitted. Prior to signage being installed on the property, the applicant shall obtain appropriate permits from the City.

8. The owner shall enter into a maintenance agreement with the City for stormwater management facilities. Easements may also be required to be provided for stormwater management facilities.

9. The site shall be operated and maintained in compliance with all local, state and federal regulations, as may be amended from time to time. The owner shall be responsible for obtaining and complying with all necessary permits from any other governmental agencies prior to commencement of development activities on the site.

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this 4th day of October, 2022.

Mike Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\Site Plans\F Street Development\Resolutions\RES F Street Site Plan draft1.doc

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

RESOLUTION #2022-17

A RESOLUTION APPROVING VARIANCE FOR A PROJECT KNOWN AS F STREET

WHEREAS, F Street Manager 3, LLC, a Minnesota limited liability company ("Developer"), is the applicant for an application related to property legally described as follows:

Lot 3, Block 1, White Oak Addition

(the "Subject Property"); and

WHEREAS, the Developer has submitted an application for a Variance and Site Plan so as to allow the Developer to improve the Subject Property for a use as shown in the plans for F Street, the most recent revision of said plans containing the following sheets:

Civil Plans – Prepared by Keller, Inc. and last updated September 12, 2022

1. C1.Cover Sheet
2. C2.0 General Notes
3. C3.0 Existing Conditions
4. C4.0 Overall Site Plan
5. C4.1 – C4.4 Site Plan
6. C5.0 Erosion Control Plan
7. C6.0 Overall Grading Plan
8. C6.1 – C6.5 Grading Plan NW
9. C7.0 Utility Plan
10. C9.0 – C9.1 Construction Details

Architectural Plans – Prepared by Keller, Inc., and last updated February 12, 2022

11. A1.0
12. A1.1
13. A2.1
14. Color Elevations

(the "Site Plans"); and

WHEREAS, the application was reviewed by the Planning Commission at its meeting on October 4, 2022. The Planning Commission recommended approval of the request; and

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

1. The variances requested do not result in any changes to an adequate supply of light and air to adjacent property.
2. The variances requested do not increase the congestion in the public street.

3. The variances requested do not increase the danger of fire or endanger the public safety.
4. The variances requested do not unreasonably diminish or impair established property values within the neighborhood, or in any way be contrary to the intent of the Ordinance.
5. The variances requested do not violate the intent and purpose of the Comprehensive Plan.

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

1. The property owner or applicant proposes to use the property in a reasonable manner not permitted by this Ordinance as the site can be designed in a suitable manner for the proposed use and mitigate for the variances proposed;

2. The plight of the property owner or applicant is due to circumstances unique to the property and not created by any persons presently or formerly having an interest in the parcel of land.

3. The variances, if granted, will not alter the essential character of the locality.

4. Economic considerations alone do not constitute practical difficulties.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council hereby approves the following variances:

1. Increase in building height from 35 feet to 38 feet.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the variances are subject to the following conditions:

1. The variances shall expire and be considered null and void if construction of the improvements as shown on the Site Plans has not begun by October 5, 2023.

2. All comments contained within the memo from Moore Engineering dated September 29, 2022 and the memo from Collaborative Planning dated September 29, 2022 are incorporated herein (collectively referred to as the "Staff Memos").

3. The site shall be in substantial conformance with the site plan for F Street prepared by Keller, Inc and dated September 12, 2022 (the "Site Plan"), except as modified to address comments within the Staff Memos, and Resolution # 2022-16 approving the Site Plan. Revised plans shall be submitted for review by the City Planner and City Engineer prior to the issuance of a building permit.

4. To the extent that there are differences or conflicts between the Approved Construction Plans and this resolution, the terms of this resolution shall be controlling.

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this 4th day of October, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\Site Plans\F Street Development\Resolutions\RES F Street variance draft1.doc