CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
January 3, 2023
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the December 6, 2022 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Bill McCabe's attendance at EDAM Winter Conference
   - 3E. Tri-County Humane Society Agreement
4. Sheriff's Report
5. Building Inspector's Report –Mike Wallen.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Pager Quotes
   - 6C. Other
7. Open Forum -10 Minute Limit.
8. Ordinance #2023-02/Resolution #2023-05 Establishing Planning Commission and Setting Member Terms
9. Elect Acting Mayor
10. Appoint Boards, Commissions, Officials and Council Representatives:
    - (a) Planning Commission (7 members).
    - (b) Park Board-5 members plus a representative from the City Council and the Planning Commission.
      - (b1) Council Representative to Park Board.
    - (c) Economic Development Authority (5 members, of which 2 are Council Members).
    - (d) Council Fire Department Representatives.
    - (e) City Assessor.
    - (f) City Attorney:
      - (f1) Civil
      - (f2) Prosecuting.
    - (g) City Engineer.
    - (h) Planning Consultant
    - (i) Building Official
    - (j) Animal Control Officer.
    - (k) Weed Inspector
11. Resolution No. 2023-01- Setting Compensation for Elected and Appointed Officials, Boards

and Adopting 2023 Compensation Schedule.

12. Meetings routinely attended by City Council Members.
13. Schedule Regular Meeting Times of City Council, Boards and Commissions.
14. Designate Official Newspaper.
15. Designate Official Depositories.
16. Resolution No. 2023-02, Designating Officials Authorized to Sign Approved Checks.
17. Resolution No. 2023-03, Designating the Polling Place for 2023 Elections
18. Ordinance #2023-01, Establishing 2023 Fee Schedule
19. Adopting Data Practices Policies
20. Engineer's Report

    20A.
21. Resolution #2023-04, Providing for the Redemption and Prepayment of the GO Improvement Bonds, Series 2012A
22. Granite Table
23. Council Member Comments/Purview.
24. Clerk's Report
25. Adjourn.

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

City of St. Augusta
City Council Meeting
Tuesday, January 3, 2023

Administrative Summary

Consent Agenda – all items are included in the packets

Building Inspector's Report – the updated spreadsheet is included in the packets. Mike will be in attendance to answer any questions.

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

Fire Department – the monthly report is included with the packets as is a quote for a new pagers; one is needed and the Chief thinks it is a good idea to start replacing the older ones now.

Ordinance #2023-02, Creating a 5 Member Planning Commission/Resolution #2023-05 establishing planning commission member terms – included in your packet.

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

Appoint Boards, Commissions, Officials and Council Representatives –

(a) Planning Commission: 5 members - Terms are:

	Term Expires December 31
Rick Christen, Lee Meier	2023
Ron Kraemer,	2024
Brian Brown, Brent Genereux	2025

Brent Genereux and Brian Brown are being appointed for another three year term.

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

	Term Expires December 31
Don Meyer, John Olson, Jr.	2023
Dave Glenn, Lee Meier	2024
Camille Murphy and Colleen Lommel	2025

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

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

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

	Term Expires December 31
Dan Miller, (Council Rep)	2023
John McDowall	2024
Vacant, (Council Rep)	2025

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

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

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

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

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

(i) Building Inspector: Mike Wallen, with Inspectron.

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

Resolution #2023-01, Setting Compensation – I have included the resolution that set the salary scale equal to what was approved in the final budget adopted in December.

Meetings routinely attended by Council Members –

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

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

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

Park Board. The Park Board meetings are scheduled as needed with the intent being shortly before a Council meeting so the Council can act on any recommendations.

EDA. The EDA meets as necessary.

Designate Official Newspaper - St. Cloud Times.

Official Depositories - Harvest Bank, Steifel and US Bank.

Resolutions #2023-02 and #2023-03 –included in your packets.

Ordinance #2023-01, Establishing the 2023 Fee Schedule – the ordinance and fee schedule are included in the packets. On the general fee schedule the things that changed are the sewer fees, added the tobacco and THC fees. The building permit fees have been updated to match what Inspectron had proposed in their contract that was approved last year. Mainly, the standard fee for roofing, siding, mechanical and plumbing fees will go to $100 plus state surcharge and the fee for plan review will be equal to 50% of the building permit fee.

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

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

Resolution #2023-04, Providing for the Redemption and Prepayment of the GO Improvement Bonds, Series 2012A – the resolution is included in the packet and this will pay off the last of our debt from the initial water/sewer project and the Annis Acres project. Once we get approval from the PFA, we will probably have another request to pay down our debt from the 2010 Sewer Plant Upgrade. Both these will be funded by the funds received from selling pool capacity to the City of Foley.

Granite Table – I have included an email from Dr. Tilstra along with an overview of what Granite Table is. They are requesting we contribute $3,000 to the effort.

Clerk's Report –

City of St. Augusta

*Receipt Book

December 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13965	R 602-49450-3720	Sewer Sales	$374.21	12/19/2022	sewer - Nov 22 rct	12 01 22 rct
13965	R 607-41000-3710	Storm Sewer Sales	$2,127.72	12/19/2022	SW - Nov 22 rct	12 01 22 rct
13965	R 606-49450-3728	Sewer Replacement Fund	$15.83	12/19/2022	SRF - Nov 22 rct	12 01 22 rct
13965	R 605-43160-3740	Electricity Sales	$4.00	12/19/2022	EU - Nov 22 rct	12 01 22 rct
13965	R 601-49400-3710	Water Sales	$329.70	12/19/2022	water dept - Nov 22 rct	12 01 22 rct
13966	R 450-41000-3130	General Sales and Use Tax	$170,775.50	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 603-43254-3710	Water Special Assessments	$10,868.24	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 603-43254-3720	Sewer Special Assessments	$21,769.14	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 450-41000-3130	General Sales and Use Tax	-$170,775.50	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 450-41000-3100	General Property Taxes	$170,775.50	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 101-41000-3100	General Property Taxes	$332,191.81	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13966	R 351-47000-3100	General Property Taxes	$17,136.13	12/1/2022	Dec 2022 tax settlement	12 01 22 tax stl
13967	R 101-41000-3221	Building Permits	$51.00	12/19/2022	general - Rol Air Plmb	12 02 22 rct
13968	R 607-41000-3710	Storm Sewer Sales	$1,281.20	12/19/2022	SW - Dec 22 rct	12 02 22 rct
13968	R 602-49450-3720	Sewer Sales	$48.01	12/19/2022	sewer - Dec 22 rct	12 02 22 rct
13968	R 601-49400-3710	Water Sales	$37.66	12/19/2022	water dept - Dec 22 rct	12 02 22 rct
13968	R 606-49450-3728	Sewer Replacement Fund	$1.64	12/19/2022	SRF - Dec 22 rct	12 02 22 rct
13970	R 101-41000-3221	Building Permits	$51.00	12/19/2022	general - NMC Exteriors	12 06 22 rct
13971	R 607-41000-3710	Storm Sewer Sales	$1,776.00	12/19/2022	SW - Dec 22 rct	12 06 22 rct
13971	R 601-49400-3710	Water Sales	$654.90	12/19/2022	water dept - Dec 22 rct	12 06 22 rct
13971	R 602-49450-3720	Sewer Sales	$753.53	12/19/2022	sewer - Dec 22 rct	12 06 22 rct
13971	R 605-43160-3740	Electricity Sales	$12.44	12/19/2022	EU - Dec 22 rct	12 06 22 rct
13971	R 606-49450-3728	Sewer Replacement Fund	$25.67	12/19/2022	SRF - Dec 22 rct	12 06 22 rct
13973	R 101-41000-3340	Electric Permits	$126.00	12/19/2022	general - Bertram Electric	12 07 22 rct
13974	R 101-41000-3340	Electric Permits	$36.00	12/19/2022	general - Klein Electric	12 07 22 rct
13975	R 101-41000-3221	Building Permits	$51.00	12/19/2022	general - Ardmore Const	12 07 22 rct
13977	R 601-49400-3710	Water Sales	$1,972.81	12/19/2022	water dept - Dec 22 rct	12 07 22 rct
13977	R 601-49400-3130	General Sales and Use Tax	$0.15	12/19/2022	water dept - Dec 22 rct	12 07 22 rct
13977	R 605-43160-3740	Electricity Sales	$40.66	12/19/2022	EU - Dec 22 rct	12 07 22 rct
13977	R 606-49450-3728	Sewer Replacement Fund	$66.68	12/19/2022	SRF - Dec 22 rct	12 07 22 rct
13977	R 602-49450-3720	Sewer Sales	$2,439.26	12/19/2022	sewer - Dec 22 rct	12 07 22 rct
13977	R 607-41000-3710	Storm Sewer Sales	$3,909.69	12/19/2022	SW - Dec 22 rct	12 07 22 rct
13978	R 602-49450-3720	Sewer Sales	$671.42	12/19/2022	sewer - Dec 22 rct	12 08 22 rct
13978	R 606-49450-3728	Sewer Replacement Fund	$17.54	12/19/2022	SRF - Dec 22 rct	12 08 22 rct
13978	R 607-41000-3710	Storm Sewer Sales	$230.40	12/19/2022	SW - Dec 22 rct	12 08 22 rct
13978	R 601-49400-3130	General Sales and Use Tax	$0.15	12/19/2022	water dept - Dec 22 rct	12 08 22 rct
13978	R 601-49400-3710	Water Sales	$523.51	12/19/2022	water dept - Dec 22 rct	12 08 22 rct
13978	R 605-43160-3740	Electricity Sales	$8.00	12/19/2022	EU - Dec 22 rct	12 08 22 rct
13979	R 101-41000-3340	Electric Permits	$36.00	12/19/2022	general - Electrical Construction	12 09 22 rct
13980	R 606-49450-3728	Sewer Replacement Fund	$84.44	12/19/2022	SRF - Dec 22 rct	12 09 22 rct
13980	R 602-49450-3720	Sewer Sales	$2,034.18	12/19/2022	sewer - Dec 22 rct	12 09 22 rct
13980	R 605-43160-3740	Electricity Sales	$34.81	12/19/2022	EU - Dec 22 rct	12 09 22 rct
13980	R 601-49400-3130	General Sales and Use Tax	$1.18	12/19/2022	water dept - Dec 22 rct	12 09 22 rct
13980	R 601-49400-3710	Water Sales	$1,688.36	12/19/2022	water dept - Dec 22 rct	12 09 22 rct
13980	R 607-41000-3710	Storm Sewer Sales	$1,509.60	12/19/2022	SW - Dec 22 rct	12 09 22 rct
13981	R 450-41000-3130	General Sales and Use Tax	$27,598.25	12/19/2022	CIP - general, sales tax	12 12 22 rct
13982	R 601-49400-3710	Water Sales	$990.98	12/19/2022	water dept - Dec 22 rct	12 12 22 rct
13982	R 601-49400-3130	General Sales and Use Tax	$0.15	12/19/2022	water dept - Dec 22 rct	12 12 22 rct
13982	R 605-43160-3740	Electricity Sales	$17.58	12/19/2022	EU - Dec 22 rct	12 12 22 rct
13982	R 606-49450-3728	Sewer Replacement Fund	$41.95	12/19/2022	SRF - Dec 22 rct	12 12 22 rct

City of St. Augusta

*Receipt Book

December 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13982	R 602-49450-3720	Sewer Sales	$1,185.20	12/19/2022	sewer - Dec 22 rct	12 12 22 rct
13982	R 607-41000-3710	Storm Sewer Sales	$1,082.76	12/19/2022	SW - Dec 22 rct	12 12 22 rct
13983	R 101-41000-3410	Zoning and Subdivision Fees	$50.00	12/19/2022	general - Tom Kenning	12 13 22 rct
13983	R 450-41000-3221	Park Dedication Fees	$525.00	12/19/2022	CIP - general, park dedication	12 13 22 rct
13984	R 603-43254-3720	Sewer Special Assessments	$552.75	12/19/2022	SPAS - Kelly Voigt 81.43201.0402	12 13 22 rct
13984	R 603-43254-3710	Water Special Assessments	$272.25	12/19/2022	SPAS - Kelley Voigt 81.43201.0402	12 13 22 rct
13985	R 450-41000-3340	Cable TV Franchise Fee	$664.42	12/19/2022	CIP - general, Midco	12 13 22 rct
13986	R 101-41000-3340	Electric Permits	$24.64	12/19/2022	general - Midwest Electric	12 13 22 rct
13987	R 101-41000-3340	Electric Permits	$36.00	12/19/2022	general - Independence Electric	12 13 22 rct
13988	R 605-43160-3740	Electricity Sales	$39.67	12/19/2022	EU - Dec 22 rct	12 13 22 rct
13988	R 601-49400-3130	General Sales and Use Tax	$0.85	12/19/2022	water dept - Dec 22 rct	12 13 22 rct
13988	R 606-49450-3728	Sewer Replacement Fund	$80.43	12/19/2022	SRF - Dec 22 rct	12 13 22 rct
13988	R 602-49450-3720	Sewer Sales	$2,572.65	12/19/2022	sewer - Dec 22 rct	12 13 22 rct
13988	R 607-41000-3710	Storm Sewer Sales	$2,649.12	12/19/2022	SW - Dec 22 rct	12 13 22 rct
13988	R 601-49400-3710	Water Sales	$2,166.87	12/19/2022	water dept - Dec 22 rct	12 13 22 rct
13990	R 601-49400-3130	General Sales and Use Tax	$0.70	12/19/2022	water dept - Dec 22 rct	12 15 22 rct
13990	R 601-49400-3710	Water Sales	$725.13	12/19/2022	water dept - Dec 22 rct	12 15 22 rct
13990	R 605-43160-3740	Electricity Sales	$15.93	12/19/2022	EU - Dec 22 rct	12 15 22 rct
13990	R 606-49450-3728	Sewer Replacement Fund	$29.07	12/19/2022	SRF - Dec 22 rct	12 15 22 rct
13990	R 602-49450-3720	Sewer Sales	$881.85	12/19/2022	sewer - Dec 22 rct	12 15 22 rct
13990	R 607-41000-3710	Storm Sewer Sales	$740.00	12/19/2022	SW - Dec 22 rct	12 15 22 rct
13991	R 101-41000-3620	Miscellaneous Revenues	$1,500.00	12/19/2022	general - J Schwinghammer fire ford	12 15 22 rct 2
13992	R 601-49400-3710	Water Sales	$435.04	12/19/2022	water dept - Dec 22 rct	12 15 22 rct 2
13992	R 605-43160-3740	Electricity Sales	$4.00	12/19/2022	EU - Dec 22 rct	12 15 22 rct 2
13992	R 606-49450-3728	Sewer Replacement Fund	$13.15	12/19/2022	SRF - Dec 22 rct	12 15 22 rct 2
13992	R 602-49450-3720	Sewer Sales	$550.09	12/19/2022	sewer - Dec 22 rct	12 15 22 rct 2
13992	R 607-41000-3710	Storm Sewer Sales	$1,603.92	12/19/2022	SW - Dec 22 rct	12 15 22 rct 2
13992	R 101-41000-3221	Building Permits	$537.25	12/19/2022	general - ICM Homes	12 16 22 rct
13992	R 601-49400-3130	General Sales and Use Tax	$0.15	12/19/2022	water dept - Dec 22 rct	12 15 22 rct 2
13994	R 101-41000-3410	Zoning and Subdivision Fees	$50.00	12/19/2022	general - D Haselkamp	12 16 22 rct
13994	R 450-41000-3221	Park Dedication Fees	$525.00	12/19/2022	CIP - general, D Haselkamp	12 16 22 rct
13996	R 101-41000-3212	Dividends	$5,238.00	12/19/2022	general - League of Mn Cities divide	12 16 22 rct
13997	R 601-49400-3130	General Sales and Use Tax	$0.56	12/19/2022	water dept - Dec 22 rct	12 16 22 rct
13997	R 607-41000-3710	Storm Sewer Sales	$374.40	12/19/2022	SW - Dec 22 rct	12 16 22 rct
13997	R 602-49450-3720	Sewer Sales	$775.62	12/19/2022	sewer - Dec 22 rct	12 16 22 rct
13997	R 605-43160-3740	Electricity Sales	$7.80	12/19/2022	EU - Dec 22 rct	12 16 22 rct
13997	R 601-49400-3710	Water Sales	$611.41	12/19/2022	water dept - Dec 22 rct	12 16 22 rct
13997	R 606-49450-3728	Sewer Replacement Fund	$20.18	12/19/2022	SRF - Dec 22 rct	12 16 22 rct
13998	R 450-42270-3623	Contributions and Donations	$7,000.00	12/19/2022	CIP - fire dept, Club Almar meat raffl	12 16 22 rct 2
13999	R 601-49400-3710	Water Sales	$1,513.45	12/19/2022	water dept - Dec 22 rct	12 16 22 rct 2
13999	R 601-49400-3130	General Sales and Use Tax	$1.54	12/19/2022	water dept - Dec 22 rct	12 16 22 rct 2
13999	R 605-43160-3740	Electricity Sales	$27.65	12/19/2022	EU - Dec 22 rct	12 16 22 rct 2
13999	R 606-49450-3728	Sewer Replacement Fund	$55.90	12/19/2022	SRF - Dec 22 rct	12 16 22 rct 2
13999	R 602-49450-3720	Sewer Sales	$1,820.23	12/19/2022	sewer - Dec 22 rct	12 16 22 rct 2
13999	R 607-41000-3710	Storm Sewer Sales	$876.20	12/19/2022	SW - Dec 22 rct	12 16 22 rct 2
14000	R 101-41000-3310	Federal Grants and Aids	$2,950.00	12/19/2022	general - fire training	Dec 22 cty stat
14000	R 602-49450-3620	Miscellaneous Revenues	$859,745.00	12/27/2022	sewer dept - Foley/sewer capacity sa	12 21 22 Foley
14001	R 603-43254-3720	Sewer Special Assessments	$4,410.00	12/19/2022	SPAS - pre paid assessment	Dec 22 cty stat
14001	R 603-43254-3710	Water Special Assessments	$2,175.00	12/19/2022	SPAS - pre paid assessment	Dec 22 cty stat
14002	R 101-41000-3310	Federal Grants and Aids	$650.00	12/19/2022	general - fire training	Dec 22 cty stat

City of St. Augusta

*Receipt Book

December 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14003	R 101-41000-3500	Fines and Forfeits	$96.63	12/19/2022	general - misdemeanors	Dec 22 cty stat
14004	R 101-41000-3620	Miscellaneous Revenues	$1,655.00	12/19/2022	general - election reimbursement	Dec 22 cty stat
14005	R 101-41000-3340	Electric Permits	$36.00	12/27/2022	general - Bertram	12 20 22 rct
14006	R 101-41000-3340	Electric Permits	$71.00	12/27/2022	general - Bob Kilian Electric	12 20 22 rct
14007	R 607-41000-3710	Storm Sewer Sales	$1,020.00	12/27/2022	SW - Dec 22 rct	12 20 22 rct
14007	R 602-49450-3720	Sewer Sales	$5,366.41	12/27/2022	sewer - Dec 22 rct	12 20 22 rct
14007	R 606-49450-3728	Sewer Replacement Fund	$165.93	12/27/2022	SRF - Dec 22 rct	12 20 22 rct
14007	R 601-49400-3710	Water Sales	$3,761.02	12/27/2022	water dept - Dec 22 rct	12 20 22 rct
14007	R 605-43160-3740	Electricity Sales	$44.18	12/27/2022	EU - Dec 22 rct	12 20 22 rct
14007	R 601-49400-3130	General Sales and Use Tax	$1.00	12/27/2022	water dept - Dec 22 rct	12 20 22 rct
14009	R 607-41000-3710	Storm Sewer Sales	$300.00	12/27/2022	stw - 03-00000317-00-4	Dec 22 cty stat
14010	R 607-41000-3710	Storm Sewer Sales	$761.59	12/27/2022	SW - Dec 22 rct	12 21 22 rct
14010	R 450-41000-3180	Local Government Aid	$59,689.90	12/27/2022	CIP - general, LGA	Dec 22 cty stat
14010	R 602-49450-3720	Sewer Sales	$1,726.06	12/27/2022	sewer - Dec 22 rct	12 21 22 rct
14010	R 606-49450-3728	Sewer Replacement Fund	$52.34	12/27/2022	SRF - Dec 22 rct	12 21 22 rct
14010	R 605-43160-3740	Electricity Sales	$25.60	12/27/2022	EU - Dec 22 rct	12 21 22 rct
14010	R 601-49400-3710	Water Sales	$1,429.83	12/27/2022	water dept - Dec 22 rct	12 21 22 rct
14010	R 601-49400-3130	General Sales and Use Tax	$0.15	12/27/2022	water dept - Dec 22 rct	12 21 22 rct
14013	R 606-49450-3728	Sewer Replacement Fund	$57.27	12/27/2022	SRF - Dec 22 rct	12 22 22 rct
14013	R 605-43160-3740	Electricity Sales	$29.72	12/27/2022	EU - Dec 22 rct	12 22 22 rct
14013	R 601-49400-3130	General Sales and Use Tax	$1.18	12/27/2022	water dept - Dec 22 rct	12 22 22 rct
14013	R 601-49400-3710	Water Sales	$1,308.90	12/27/2022	water dept - Dec 22 rct	12 22 22 rct
14013	R 607-41000-3710	Storm Sewer Sales	$790.40	12/27/2022	SW - Dec 22 rct	12 22 22 rct
14013	R 602-49450-3720	Sewer Sales	$1,501.45	12/27/2022	sewer - Dec 22 rct	12 22 22 rct
14014	R 101-41000-3620	Miscellaneous Revenues	$16.13	12/29/2022	general - Blashack reimburse US Ba	12 28 22 rct
14016	R 101-41000-3340	Electric Permits	$36.00	12/29/2022	general - Bertram	12 28 22 rct
14017	R 101-41000-3221	Building Permits	$51.00	12/29/2022	general - Precise Refrig	12 28 22 rct
14018	R 101-41000-3221	Building Permits	$2,775.00	12/29/2022	general - water softener fire dept, H&	12 28 22 rct
14020	R 101-41000-3340	Electric Franchise Fee	$5,159.00	12/29/2022	general - Stearns Electric	12 28 22 rct
14021	R 101-41000-3340	Electric Permits	$36.00	12/29/2022	general - Stearns Electric	12 28 22 rct
14023	R 605-43160-3740	Electricity Sales	$34.51	12/29/2022	EU - Dec 22 rct	12 28 22 rct
14023	R 606-49450-3728	Sewer Replacement Fund	$79.19	12/29/2022	SRF - Dec 22 rct	12 28 22 rct
14023	R 602-49450-3720	Sewer Sales	$2,409.91	12/29/2022	sewer - Dec 22 rct	12 28 22 rct
14023	R 607-41000-3710	Storm Sewer Sales	$1,435.20	12/29/2022	SW - Dec 22 rct	12 28 22 rct
14023	R 601-49400-3710	Water Sales	$1,982.02	12/29/2022	water dept - Dec 22 rct	12 28 22 rct
14025	R 607-41000-3710	Storm Sewer Sales	$316.80	12/29/2022	SW - Dec 22 rct	12 28 22 rct 2
14025	R 601-49400-3710	Water Sales	$347.63	12/29/2022	water dept - Dec 22 rct	12 28 22 rct 2
14025	R 605-43160-3740	Electricity Sales	$11.28	12/29/2022	EU - Dec 22 rct	12 28 22 rct 2
14025	R 606-49450-3728	Sewer Replacement Fund	$15.00	12/29/2022	SRF - Dec 22 rct	12 28 22 rct 2
14025	R 602-49450-3720	Sewer Sales	$416.60	12/29/2022	sewer - Dec 22 rct	12 28 22 rct 2
Grand Total			$1,607,195.74			

City of St. Augusta

*Check Summary Register©

Checks 12/07/22-01/03/23

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
24661e	PERA	12/7/2022	$1,857.95	emp pd pera
24662e	STATE BANK OF KIMBALL	12/7/2022	$3,120.69	941 taxes
24663e	STATE BANK OF KIMBALL	12/7/2022	$198.90	941 taxes
24664e	STATE BANK OF KIMBALL	12/7/2022	$367.20	941 taxes
24665e	PERA	12/27/2022	$1,824.00	emp pd pera
24666e	STATE BANK OF KIMBALL	12/27/2022	$3,162.87	941 taxes
24667e	STATE BANK OF KIMBALL	12/27/2022	$112.53	941 taxes
24668e	US BANK BLASHACK	12/27/2022	$881.19	pw dept - Dec 22 fuel
24669e	US BANK HOLLERMANN	12/27/2022	$1,248.01	pw dept - fuel for Dec 22
24670e	US BANK KIFFMEYER	12/27/2022	$1,524.79	pw dept - fuel for Dec 22
24671e	US BANK MCCABE	12/27/2022	$1,860.12	general - F Street correspondence, FedEx
24672e	US BANK RASMUSON	12/27/2022	$1,101.80	general - deposit tickets/receipt books, Delux
24673e	US BANK KRAMER	12/27/2022	$165.36	fire dept - supplies, Walmart
24674e	US BANK VOIGT	12/28/2022	$166.97	fire dept - email service, Google
24675e	BANK FEES	1/3/2023	$11.47	general - usb Nov 22 fee
27830	BLASHACK, CHAD C.	12/7/2022	$184.70	
27831	HILL, MARY M	12/7/2022	$184.70	
27832	HOLLERMANN, PAUL A.	12/7/2022	$184.70	
27833	KIFFMEYER, MARK G.	12/7/2022	$184.70	
27834	McCABE, WILLIAM R.	12/7/2022	$184.70	
27835	RASMUSON, TERESA M.	12/7/2022	$184.70	
27836	SCHLUETER, STEVEN F.	12/7/2022	$92.35	
27837	BAHR, ALEXANDER T.	12/7/2022	$92.35	
27838	BAHR, LAUREN MARIE	12/7/2022	$92.35	
27839	BROCKWAY, RUSTY STEPHEN	12/7/2022	$92.35	
27840	BUCK, DEREK B	12/7/2022	$92.35	
27841	CORDIE, CRAIG W	12/7/2022	$92.35	
27842	EICHTEN, ASHLEY	12/7/2022	$92.35	
27843	HANISH, SCOTT L.	12/7/2022	$92.35	
27844	HUEHN, JEREMY S	12/7/2022	$92.35	
27845	KOSHIOL, JASON R.	12/7/2022	$92.35	
27846	KRAMER, JOSEPH S.	12/7/2022	$92.35	
27847	ROERICK, HERMAN C.	12/7/2022	$92.35	
27848	SANDHURST, ADAM P.	12/7/2022	$92.35	
27849	SAVAGE, PATRICK M	12/7/2022	$92.35	
27850	SCHLUETER, STEVEN F.	12/7/2022	$92.35	
27851	SCHREINER, CASEY C	12/7/2022	$92.35	
27852	SCHULTZ, RICK L.	12/7/2022	$92.35	
27853	SCHWINGHAMMER, JACOB L.	12/7/2022	$92.35	
27854	SCHWINGHAMMER, LUKE R	12/7/2022	$92.35	
27855	SKOGSTAD, LUCAS MILES	12/7/2022	$92.35	
27856	STANG, DARYL J.	12/7/2022	$92.35	
27857	STANG, DUANE J.	12/7/2022	$92.35	
27858	STEINHOFER, SHAWN G.	12/7/2022	$92.35	
27859	TOENJES, TANNER DEAN	12/7/2022	$92.35	
27860	VOIGT, BENJAMIN M.	12/7/2022	$92.35	
27861	ALLSTREAM	12/7/2022	$215.08	sewer dept - telephone
27862	MOORE ENGINEERING	12/7/2022	$14,545.00	water dept - water review system St. Cloud
27863	BLASHACK, CHAD C.	12/8/2022	$1,636.11	
27864	HILL, MARY M	12/8/2022	$758.01	
27865	HOLLERMANN, PAUL A.	12/8/2022	$1,358.02	
27866	KIFFMEYER, MARK G.	12/8/2022	$1,526.39	
27867	McCABE, WILLIAM R.	12/8/2022	$2,398.40	

City of St. Augusta

*Check Summary Register©

Checks 12/07/22-01/03/23

	Name	Check Date	Check Amt	
27868	RASMUSON, TERESA M.	12/8/2022	$79.11	
27869	SCHLUETER, STEVEN F.	12/8/2022	$142.10	
27870	JOHN HANCOCK	12/8/2022	$1,025.00	g - pay 25 22 def comp Rasmuson
27871	KNIFE RIVER	12/8/2022	$38,811.40	CIP - payment app #2
27872	BILL MCCABE	12/13/2022	$200.99	g - McCabe rx, 1 copay
27873	BLASHACK, CHAD C.	12/21/2022	$1,636.11	
27874	HILL, MARY M	12/21/2022	$657.85	
27875	HOLLERMANN, PAUL A.	12/21/2022	$1,358.02	
27876	KIFFMEYER, MARK G.	12/21/2022	$1,526.39	
27877	McCABE, WILLIAM R.	12/21/2022	$2,398.40	
27878	RASMUSON, TERESA M.	12/21/2022	$36.18	
27879	SCHLUETER, STEVEN F.	12/21/2022	$100.34	
27880	SCHREINER, CASEY C	12/21/2022	$92.35	
27881	WAIBEL, THOMAS F.	12/21/2022	$483.63	
27882	KRAMER, JOSEPH S.	12/28/2022	$500.12	
27883	JOHN HANCOCK	12/28/2022	$1,025.00	g - pay 26 22 def comp - Rasmuson
27884	MN DEPT OF REVENUE	12/28/2022	$1,610.47	State Tax - MN
27885	AFLAC	1/3/2023	$501.58	g - employee paid insurance
27886	BLUE CROSS BLUE SHIELD	1/3/2023	$6,324.16	general - city paid health insurance
27887	CASEYS TRUCK AND TRAILER	1/3/2023	$1,252.00	pw dept - DOT annual insp, International
27888	CENTER POINT ENERGY	1/3/2023	$422.05	fire dept - gas usage
27889	COALITION OF GREATER MN CI	1/3/2023	$1,608.00	general - 2023 general assessment dues
27890	COLLABORATIVE PLANNING LLC	1/3/2023	$1,161.00	general - Bechtold split review
27891	COMMUNITY TECHNOLOGY CEN	1/3/2023	$144.00	general - technology issues
27892	COURI & RUPPE PLLP	1/3/2023	$5,383.75	general - F Street
27893	ELECTRICAL CONSTRUCTION LL	1/3/2023	$400.00	general - wall pack/labor on sand/sald bldg
27894	F.I.R.E.	1/3/2023	$650.00	fire dept - Hazmat refresher
27895	FAIRCHILD EQUIPMENT	1/3/2023	$120.79	pw dept - fuel cap
27896	GRANITE ELECTRONICS	1/3/2023	$564.55	fire dept - parts/installation
27897	GREATER ST CLOUD DEVELOP	1/3/2023	$5,000.00	general - Annual contribution
27898	HOTSY OF MINNESOTA	1/3/2023	$568.36	fire dept - supplies
27899	KNIFE RIVER	1/3/2023	$1,339.50	pw dept - clean sand
27900	LEAGUE OF MN CITIES	1/3/2023	$1,518.00	general - audited work comp fee
27901	MARCO	1/3/2023	$109.39	general - copier contract
27902	NELSONS SANITATION & RENTA	1/3/2023	$855.00	parks dept - pump holding tank HLP
27903	NORTH STAR SIGNS & ENGRAVI	1/3/2023	$1,025.00	pw dept - fire signs
27904	NORTHLAND TRUST SERVICES,	1/3/2023	$58,466.25	water dept - 850,000 bond principal
27905	RMB ENVIRONMENTAL LABORA	1/3/2023	$333.23	sewer dept - ww effluent
27906	SC TIMES	1/3/2023	$291.41	general - Bechtold ph notice
27907	STEARNS COUNTY AUDITOR/TR	1/3/2023	$1,950.00	elections - equipment rental
27908	STEARNS ELECTRIC ASSOCIATI	1/3/2023	$1,422.89	fire dept - fire hall
27909	TRAUT COMPANIES	1/3/2023	$60.00	water dept - sample #'s 221845 & 221846
27910	WERSCHAY HOMES	1/3/2023	$2,420.25	general - permit refund for Altendorf
27911	WEST CENTRAL SANITATION	1/3/2023	$255.84	general - garbage service
27912	BATTERIES PLUS BULBS	1/3/2023	$281.55	fire dept - batteries
27913	ALLSTREAM	1/3/2023	$215.08	sewer dept - telephone
27914	COMPASS MINERALS AMERICA I	1/3/2023	$2,123.97	pw dept - bulk coarse
		Total Checks	$191,908.87	

Michael G. Zenzen

FILTER: [Check Date] between #12/07/22# and #01/03/23# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

*Check Detail Register©

Checks 27912-27914

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL						
27912	01/03/23	**BATTERIES PLUS BULBS**				
E 101-42270-220		Repair/Maint Supply		$180.00	P58575776	fire dept - batteries
E 101-42270-220		Repair/Maint Supply		$101.55	P58612359	fire dept - batteries
			Total	$281.55		
27913	01/03/23	**ALLSTREAM**				
E 602-49450-321		Telephone		$215.08	19082743	sewer dept - telephone
			Total	$215.08		
27914	01/03/23	**COMPASS MINERALS AMERICA INC.**				
E 101-41130-220		Repair/Maint Supply		$2,123.97	1097625	pw dept - bulk coarse
			Total	$2,123.97		
		10100 STATE BANK OF KIMBAL		$2,620.60		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$2,405.52
602 SEWER FUND	$215.08
	$2,620.60

Michael G. Zenzen

City of St. Augusta

*Check Detail Register©

Batch: 01 03 23 cc mtg

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100	**STATE BANK OF KIMBAL**					
27885	01/03/23	**AFLAC**				
G 101-21710		Other Deducations		$350.50	999364	g - employee paid insurance
G 601-21710		Other Deducations		$75.54	999364	g - employee paid insurance
G 602-21710		Other Deducations		$75.54	999364	g - employee paid insurance
			Total	$501.58		
27886	01/03/23	**BLUE CROSS BLUE SHIELD**				
E 101-41000-131		Employer Paid Health		$652.74	22123119808	general - city paid health insurance
E 101-41130-131		Employer Paid Health		$1,369.07	22123119808	pw dept - city paid health insurance
E 601-49400-131		Employer Paid Health		$356.70	22123119808	water dept - city paid health insurance
E 602-49450-131		Employer Paid Health		$356.40	22123119808	sewer dept - city paid health insurance
E 101-41000-131		Employer Paid Health		$834.39	22123119808	general - city paid health insurance
E 101-41130-131		Employer Paid Health		$619.30	22123119808	pw dept - city paid health insurance
G 101-21710		Other Deducations		$1,794.74	22123119808	g - employee paid health insurance
E 601-49400-131		Employer Paid Health		$170.41	22123119808	water dept - city paid health insurance
E 602-49450-131		Employer Paid Health		$170.41	22123119808	sewer dept - city paid health insurance
			Total	$6,324.16		
27887	01/03/23	**CASEYS TRUCK AND TRAILER**				
E 101-41130-220		Repair/Maint Supply		$123.17		pw dept - DOT annual insp, International
E 101-41130-220		Repair/Maint Supply		$418.89		pw dept - DOT annual insp, Sterling
E 101-41130-220		Repair/Maint Supply		$163.28		pw dept - maintenance, International
E 101-41130-220		Repair/Maint Supply		$546.66		pw dept - maintenance, Sterlling
			Total	$1,252.00		
27888	01/03/23	**CENTER POINT ENERGY**				
E 101-42270-387		Fire Dept Utilities		$422.05		fire dept - gas usage
			Total	$422.05		
27889	01/03/23	**COALITION OF GREATER MN CITIES**				
E 101-41000-206		Association Dues/LMC, A		$1,608.00		general - 2023 general assessment dues
			Total	$1,608.00		
27890	01/03/23	**COLLABORATIVE PLANNING LLC**				
E 101-41000-307		Planning (GENERAL)		$972.00	2022-348	general - Pleasureland
E 101-41000-307		Planning (GENERAL)		$81.00	2022-349	general - F Street
E 101-41000-307		Planning (GENERAL)		$81.00	2022-350	general - Kenning split/variance
E 101-41000-307		Planning (GENERAL)		$27.00	2022-351	general - Bechtold split review
			Total	$1,161.00		
27891	01/03/23	**COMMUNITY TECHNOLOGY CENTER**				
E 101-41000-300		support services		$144.00	CTC3941	general - technology issues
			Total	$144.00		
27892	01/03/23	**COURI & RUPPE PLLP**				
E 101-41000-304		Legal Fees		$1,236.25		general - F Street
E 101-41000-304		Legal Fees		$472.50		general - general legal counsel
E 101-41000-304		Legal Fees		$2,310.00		general - Pleasureland
E 101-41000-304		Legal Fees		$1,365.00		general - Winkleman

City of St. Augusta

*Check Detail Register©

Batch: 01 03 23 cc mtg

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$5,383.75		
27893	01/03/23	**ELECTRICAL CONSTRUCTION LLC**				
E 101-41000-520		Buildings and Structures		$400.00		general - wall pack/labor on sand/sald bldg
			Total	$400.00		
27894	01/03/23	**F.I.R.E.**				
E 101-42270-208		Training, Inst., Travel		$650.00	5899	fire dept - Hazmat refresher
			Total	$650.00		
27895	01/03/23	**FAIRCHILD EQUIPMENT**				
E 101-41130-220		Repair/Maint Supply		$120.79	PSO002086-	pw dept - fuel cap
			Total	$120.79		
27896	01/03/23	**GRANITE ELECTRONICS**				
E 101-42270-220		Repair/Maint Supply		$564.55	154012560-1	fire dept - parts/installation
			Total	$564.55		
27897	01/03/23	**GREATER ST CLOUD DEVELOPMENT**				
E 101-41000-206		Association Dues/LMC, A		$5,000.00		general - Annual contribution
			Total	$5,000.00		
27898	01/03/23	**HOTSY OF MINNESOTA**				
E 101-42270-220		Repair/Maint Supply		$568.36	15334	fire dept - supplies
			Total	$568.36		
27899	01/03/23	**KNIFE RIVER**				
E 101-41130-220		Repair/Maint Supply		$271.67	990989	pw dept - clean sand
E 101-41130-220		Repair/Maint Supply		$273.03	991041	pw dept - clean sand
E 101-41130-220		Repair/Maint Supply		$273.37	991394	pw dept - clean sand
E 101-41130-208		Training, Inst., Travel		$521.43	991535	pw dept - clean sand
			Total	$1,339.50		
27900	01/03/23	**LEAGUE OF MN CITIES**				
E 101-41000-151		Worker s Comp Insurance		$1,518.00		general - audited work comp fee
			Total	$1,518.00		
27901	01/03/23	**MARCO**				
E 101-41000-300		support services		$109.39	490153764	general - copier contract
			Total	$109.39		
27902	01/03/23	**NELSONS SANITATION & RENTAL IN**				
E 101-42270-220		Repair/Maint Supply		$195.00	14437	parks dept - pump holding tank KP
E 101-45200-220		Repair/Maint Supply		$195.00	14468	parks dept - pump holding tank HLP
E 101-42270-220		Repair/Maint Supply		$195.00	14473	fire dept - pump holding tank fire dept
E 101-42270-220		Repair/Maint Supply		$270.00	14476	fire dept - pump septic tank
			Total	$855.00		
27903	01/03/23	**NORTH STAR SIGNS & ENGRAVING**				
E 101-41130-220		Repair/Maint Supply		$25.00	25339	pw dept - fire signs
E 101-41130-220		Repair/Maint Supply		$1,000.00	25339	pw dept - 25 galvanized U channel posts

City of St. Augusta

*Check Detail Register©

Batch: 01 03 23 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,025.00		
27904	01/03/23	**NORTHLAND TRUST SERVICES, INC**			
E 601-47000-600		Debt Srv Principal (GENE	$18,150.00		water dept - 850,000 bond principal
E 601-47000-607		Debt Service Interest	$980.50		water dept - 850,000 bond interest
E 602-47000-600		Debt Srv Principal (GENE	$36,850.00		sewer dept - 850,000 bond principal
E 602-47000-607		Debt Service Interest	$1,990.75		sewer dept - 850,000 bond interest
E 351-47000-621		Bond Issuance Costs	$495.00		debt service - bond issuance cost
		Total	$58,466.25		
27905	01/03/23	**RMB ENVIRONMENTAL LABORATORIES**			
E 602-49450-316		Sample Analysis	$248.29	D040448	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	$84.94	D040759	sewer dept - ww effulelnt
		Total	$333.23		
27906	01/03/23	**SC TIMES**			
E 101-41000-203		Legal Notice Publication	$92.96	0005127417	general - Bechtold ph notice
E 101-41000-203		Legal Notice Publication	$105.49	0005127417	general - Kenning ph notice
E 101-41000-203		Legal Notice Publication	$92.96	0005127417	general - Pleasureland ph notice
		Total	$291.41		
27907	01/03/23	**STEARNS COUNTY AUDITOR/TREAS**			
E 101-41410-534		Equipment	$1,950.00	2022-000000	elections - equipment rental
		Total	$1,950.00		
27908	01/03/23	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387		Fire Dept Utilities	$244.71		fire dept - fire hall
E 101-45200-381		Electric Utilities	$36.16		parks dept - HLP
E 101-41000-381		Electric Utilities	$150.59		general - city hall
E 101-42270-387		Fire Dept Utilities	$49.84		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	$170.55		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	$50.08		general - city hall
E 101-41000-381		Electric Utilities	$9.75		general - street light
E 602-49450-381		Electric Utilities	$70.84		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	$41.65		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	$100.63		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	$27.85		sewer dept - lift station
E 101-41000-381		Electric Utilities	$30.56		general - Lion's Sign
E 601-49400-381		Electric Utilities	$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	$52.69		parks dept - HLP shelter
		Total	$1,422.89		
27909	01/03/23	**TRAUT COMPANIES**			
E 601-49400-316		Sample Analysis	$60.00	355119	water dept - sample #'s 221845 & 221846
		Total	$60.00		
27910	01/03/23	**WERSCHAY HOMES**			

City of St. Augusta

*Check Detail Register©

Batch: 01 03 23 cc mtg

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
E 101-41000-430		Miscellaneous		$2,420.25		general - permit refund for Altendorf
			Total	$2,420.25		
27911	01/03/23	**WEST CENTRAL SANITATION**				
E 101-41000-384		Refuse/Garbage Disposal		$220.25	126399748	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal		$35.59	126399748	fire dept - garbage service
			Total	$255.84		
		10100 STATE BANK OF KIMBAL		$94,147.00		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$33,464.29
351 DEBT SERVICE SPECIAL ISSUES	$495.00
601 WATER FUND	$19,818.89
602 SEWER FUND	$40,045.57
605 LIGHTING UTILITY	$323.25
	$94,147.00

Michael G. Zenzen

City of St. Augusta

*Claim Register©

01 03 23 US Bank

November 2022

Claim Type

Claim#	1 *US BANK BLASHACK*		Ck# 024668E 12/27/2022		
Cash Payment Invoice	E 101-41130-212 Motor Fuels		pw dept - Dec 22 fuel		$548.11
Cash Payment Invoice	E 601-49400-212 Motor Fuels		water dept - Dec 22 fuel		$101.17
Cash Payment Invoice	E 602-49450-212 Motor Fuels		sewer dept - Dec 22 fuel		$101.17
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL		general - office supplies, Office Depot		$95.02
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL		general - supplies, Dollar General		$19.59
Cash Payment Invoice	E 101-41000-430 Miscellaneous		general - used card in error, refund from Blashack, Amazon		$16.13
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI 10100	**Total**	$881.19

Claim Type

Claim#	2 *US BANK HOLLERMANN*		Ck# 024669E 12/27/2022		
Cash Payment Invoice	E 101-41130-212 Motor Fuels		pw dept - fuel for Dec 22		$1,227.47
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Wheelco		$20.54
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI 10100	**Total**	$1,248.01

Claim Type

Claim#	3 *US BANK KIFFMEYER*		Ck# 024670E 12/27/2022		
Cash Payment Invoice	E 101-41130-212 Motor Fuels		pw dept - fuel for Dec 22		$1,121.81
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Mimbach		$44.64
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - parts/supplies, Central Hydraulics		$166.67
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - parts/supplies, Fairchild		$120.79
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Dollar General		$9.42
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Mandam Express		$61.46
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI 10100	**Total**	$1,524.79

Claim Type

Claim#	6 *US BANK KRAMER*		Ck# 024673E 12/27/2022		
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply		fire dept - supplies, Walmart		$14.68
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply		fire dept - flags, Coils Flags		$150.68
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI 10100	**Total**	$165.36

Claim Type

Claim#	4 *US BANK MCCABE*		Ck# 024671E 12/27/2022		
Cash Payment Invoice	E 101-41000-430 Miscellaneous		general - F Street correspondence, FedEx		$51.50
Cash Payment Invoice	E 101-41000-520 Buildings and Structures		general - building supplies, Target		$166.82
Cash Payment Invoice	E 101-41000-520 Buildings and Structures		general - building supplies, Homegoods		$270.05

City of St. Augusta

*Claim Register©

01 03 23 US Bank

November 2022

Cash Payment Invoice	E 101-41110-331 Travel Expenses		genral - new council training, LMC			$350.00
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply		fire dept - fire extinguisher annual insp, Summit			$1,021.75
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI	10100	**Total**	$1,860.12
Claim Type						
Claim#	5 *US BANK RASMUSON*		Ck# 024672E 12/27/2022			
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL		general - deposit tickets/receipt books, Delux			$661.68
Cash Payment Invoice	E 101-41000-321 Telephone		general - hall telephone, Midco			$180.93
Cash Payment Invoice	E 101-41000-323 Internet		general - hall internet, Midco			$88.00
Cash Payment Invoice	E 101-42270-321 Telephone		fire dept - fire hall telephone, Midco			$91.19
Cash Payment Invoice	E 101-42270-323 Internet		fire dept - fire hall internet, Midco			$80.00
Transaction Date	12/27/2022	Due 12/27/2022	STATE BANK OF KI	10100	**Total**	$1,101.80
Claim Type						
Claim#	7 *US BANK VOIGT*		Ck# 024674E 12/28/2022			
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply		fire dept - email service, Google			$105.00
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply		fire dept - supplies, Office Depot			$61.97
Transaction Date	12/28/2022	Due 12/28/2022	STATE BANK OF KI	10100	**Total**	$166.97

Pre-Written Checks	$6,948.24
Checks to be Generated by the Compute	$0.00
Total	$6,948.24

Michael G. Zenzen

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
December 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, Assistant Fire Chief Steinhoffer, Fire Captain Voigt, Fire Captain Sandhurst, City Attorney Couri, Engineer Boots, and Clerk/Administrator McCabe.

OTHERS PRESENT: Marlin Hommerding, Sam Deleo, Tom Kenning, Kim Kenning, Sheri Stang, Jackie Steinhoffer, Bill Kenning, Dave Heid, Delores Heid, _____ Kenning, Brent Ahmann, Amy Brand, Karen Bechtold

CONSENT AGENDA: Mr. McCabe asked that we add the payment to Moore Engineering in the amount of $14,545 and to All Stream for $215.08

A motion was made to approve the consent agenda as amended by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, November 1, 2022
City Council Minutes, November 15, 2022
Bill Payable, Receipts and Treasurer's Report dated December 6, 2022 and for US Bank payment and Checks #27763 - 27829and for ePayments 24646e-24650e.

SHERIFF'S REPORT: The sheriff's report was included in the packet, he indicated 40.75 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. Backes, seconded by Ms. Coleman Motion carried unanimously.

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the building permit spreadsheet, he indicated 21 permits were issued during the month of November including one new single family home.

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

FIRE DEPARTMENT REPORT: Chief Kramer presented the October fire department report stating there were 11 calls in the month bringing the total for the year to 112 as opposed to 99 at the same time last year. Monthly training was done online on vehicle extrication and airbags. Fire Inc. hosted a confined space training and EMS refresher.

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

Chief Kraemer indicated the grass rig was in service so the utility is good to be sold. He stated he had one bid in the amount of $1,500.

A motion was made to accept the bid on the van in the amount of $1,500 by Ms. Coleman, seconded by Mr. Schmitz. Motion carried unanimously.

ENGINEER'S REPORT: Mr. Boots presented pay app number 2 on the 2022 Street project.

A motion was made to approve the pay application to Knife River in an amount of $38,811.40 by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

Mr. Boots indicated he was in the process of updating the street condition map.

TRUTH-IN-TAXATION PUBLIC HEARING, RESOLUTION 2022-23 AND FINAL 2023 BUDGET: Mr. McCabe indicated the levy was approximately 6.5% increase over 2022 and the tax rate will go down approximately 2.5%

A motion was made to approve Resolution #2022-23, approving the final levy by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

A motion was made to adopt the 2023 final budget as presented by Mr. Genereux, seconded by Mr. Backes. Motion carried unanimously.

ORDINANCE #2022-06, REGULATING THC: Mr. Couri indicated this is a proposed licensing ordinance and he offered a summary of what is included in the ordinance. Mayor Zenzen asked that we add the revoke language to the taxes in arrears section, rather than just at renewal. Mr. Couri amended the penalty language to may rather than shall on the violations and penalty section of the ordinance. The third violation will remain shall. Mayor Zenzen requested we require the liquor compliance class to be taken within six months of hiring. Mr. Schmitz asked if this was just for the business or if it was for the clerk selling the product. Mr. Couri responded with the language stating it is to the license holder. There was further discussion as to if sale would be allowed in bars. Consensus was we would prohibit sale in bars. Mr. Genereux asked about the license fee and suggested $500 as a starting ground. Mayor Zenzen thought maybe as much as $1,000. Mr. McCabe asked if we were going to have to justify the cost. Mr. Couri noted the consensus was at $500 license fee.

A motion was made to approve Ordinance #2022-06 as amended by Mr. Backes, seconded by Mr. Schmitz. Motion carried 4-1 with Mayor Zenzne voting no.

ORDINANCE #2022-07, REGULATING TOBACCO: Mayor Zenzen asked if the State had adopted the tobacco 21 standard and was told they had. The ordinance was reviewed and amended

A motion was made to approve Ordinance #2022-07 with the condition that area cities fees are consulted before we enact by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION BECHTOLD CUP: Mr. McCabe indicated the planning commission unanimously recommended approval.

A motion was made to adopt Resolution #2022-24, recommending the change in zoning by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

A motion was made to adopt Ordinance #2022-08, changing the zoning by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION KENNING VARIANCE AND CUP: Mr. McCabe explained the planning commission recommended denial unless the attorney could prove there is 50' of frontage is adequate for the subdivision. Mayor Zenzen suggested they get 66' rather than 50' for future development.

A motion was made to approve Resolution #2022-25 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

OPEN FORUM: no comments offered.

COUNCIL MEMBER PURVIEW: Mr. Genereux thanked the Council for the opportunity to work together over the last four years.

Mr. Schmitz reported that he has received complaints of nuisance on a business property in Country Square Subdivision.

Mr. Schmitz asked about the lights on the Hayloft.

Ms. Coleman indicated if there is a speed study on County Road 47, they should add County Road 136.

A motion was made to provide a prospective bonus of $200 to regular staff and $100 to part time employees by Mr. Backes, seconded by Ms. Coleman. Motion carried 4-1 with Mr. Genereux voting no.

Mayor Zenzen reminded the Council there is a ground breaking for F Street Development tomorrow at 11am.

Mayor Zenzen thanked Mr. Genereux for his service to St. Augusta.

CITY ADMINISTRATOR REPORT:

Mr. McCabe reported a resident has requested a speed study on County Road 47 and he indicated he needed to make us aware.

Mr. McCabe inquired if we should reduce our planning commission to 5 members and said he would bring an ordinance to next month's meeting.

Mr. McCabe reported he got word from St. Cloud that we would be receiving our funds for selling Foley capacity in the sewer plant. He suggested we pay off debt with the funds immediately and there was consensus that was a good idea.

A motion was made to adjourn at 9:05 pm by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 6th day of December, 2022.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, Clerk/Administrator

	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 12/31/2022(un-audited	$ 1,315,749	$ 1,692,315.53	$ 85,855	$ 540,906	$ 3,721	$ 833,563	$ 64,939	$ 145,999	$ 6,078	$ 187,917	$ 4,877,043
Receipts January 2023											$ -
Ex. January 2023	$ 40,470		$ 495	$ 19,845	$ 40,286				$ 323		$ 101,420
Receipts February 2023											$ -
Ex. February 2023											$ -
Receipts March 2023											$ -
Ex. March 2023											$ -
Receipts April 2023											$ -
Ex. April 2023											$ -
Receipts May 2023											$ -
Ex. May 2023											$ -
Receipts June 2023											$ -
Ex. June 2023											$ -
Receipts July 2023											$ -
Ex. July 2023											$ -
Receipts August 2023											$ -
Ex. August 2023											$ -
Receipts September 2023											$ -
Ex. September 2023											$ -
Receipts October 2023											$ -
Ex. October 2023											$ -
Receipts November 2023											$ -
Ex. November 2023											$ -
Receipts December 2023											$ -
Ex. December 2023											$ -
											$ -
Cash Balance	$ 1,275,279	$ 1,692,315.53	$ 85,360	$ 521,061	$ (36,565)	$ 833,563	$ 64,939	$ 145,999	$ 5,755	$ 187,917	$ 4,775,623

2023 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2022						
Un-Audited	$532,393.16	$76,663.85	$839,421.80	$239,878.27	$3,958.45	$1,692,315.53
						$0.00
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Totals	$532,393.16	$76,663.85	$839,421.80	$239,878.27	$3,958.45	$1,692,315.53

Unallocated - Reserved

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

	2023	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of Jan 3, 2023**	**Spent**	
General Fund	$1,058,837		0.00%	$1,058,837
Capital Improvement Fund	$836,081		0.00%	$836,081
Water Fund	$272,547		0.00%	$272,547
Sewer Fund	$560,753		0.00%	$560,753
Sewer Debt Fund	$12,500		0.00%	$12,500
Street Light Fund	$4,500		0.00%	$4,500
WAC/SAC Improvement Fur	$89,508		0.00%	$89,508
Debt Service	$41,000		0.00%	$41,000
Storm Water	$55,000		0.00%	$55,000
American Rescue Plan	$0		#DIV/0!	$0
Total Revenues	$2,930,726	$ -	0.00%	$2,930,726
Expenditures				
General Fund	$1,055,402	$ 40,470	3.83%	$1,014,932
Capital Improvement Fund	$850,800		0.00%	$850,800
Water Fund	$260,772	$ 19,845	7.61%	$240,927
Sewer Fund	$555,580	$ 40,286	7.25%	$515,294
Storm Water Utility Fund	$36,009		0.00%	$36,009
Street Light Fund	$4,380	$ 323	7.38%	$4,057
WAC/SAC Improvement Fur	$240,000		0.00%	$240,000
Debt Service	$36,795	$ 495	1.35%	$36,300
American Rescue Plan			#DIV/0!	$0
Total Expenditures	$3,039,738	$ 101,420	3.34%	$2,938,318

General Fund				
	2023	Spent	% of Budget	Remaining Amount
	Budget	As of Jan. 3, 2023	Spent	
Administration	$ 384,294	$ 21,673	5.64%	$ 362,621
Council	$ 35,031	$ 350	1.00%	$ 34,681
Boards and Commissions	$ 3,500		0.00%	$ 3,500
Building Inspection	$ 75,000		0.00%	$ 75,000
Elections	$ 2,200	$ 1,950	88.64%	$ 250
Fire	$ 226,521	$ 4,851	2.14%	$ 221,670
Streets	$ 241,191	$ 11,321	4.69%	$ 229,869
Parks	$ 87,666	$ 326	0.37%	$ 87,340
Total General Fund	$ 1,055,402	$ 40,470	3.83%	$ 1,014,931

	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	$ 23,614	$ 31,787.53	$ 1,396	$ 1,191	$ 23,033	$ 28,514	$ 7,722	$ 902	$ 416		$ 118,576
Ex. January 2022	$ 87,672	$ 52,234.32	$ 745		$ 37,246	$ 56,164	$ 1,001				$ 235,062
Receipts February 2022	$ 18,796	$ 31,139.22	$ 7		$ 20,469	$ 25,886	$ 835	$ 817	$ 353		$ 98,303
Ex. February 2022	$ 62,835				$ 36,425	$ 37,097	$ 1,531		$ 323		$ 138,211
Receipts March 2022	$ 34,156	$ 54,768.78	$ 8	$ 63,537	$ 26,085	$ 31,529	$ 703	$ 946	$ 460		$ 212,192
Ex. March 2022	$ 100,322	$ 69,812.13			$ 27,542	$ 17,685	$ 1,493		$ 323		$ 217,177
Receipts April 2022	$ 24,246	$ 1,849.42	$ 8	$ 18,000	$ 22,760	$ 26,844	$ 575	$ 788	$ 383		$ 95,453
Ex. April 2022	$ 56,989	$ 10,391.46			$ 23,904	$ 19,169	$ 999		$ 323		$ 111,776
Receipts May 2022	$ 36,507	$ 2,213.05	$ 8	$ 18,000	$ 22,852	$ 27,595	$ 144	$ 961	$ 410		$ 108,690
Ex. May 2022	$ 95,327	$ 1,435.00			$ 33,102	$ 19,472	$ 999		$ 323		$ 150,658
Receipts June 2022	$ 349,638	$ 151,787.11	$ 15,373	$ 44,122	$ 25,193	$ 26,919	$ 58	$ 990	$ 362		$ 614,443
Ex. June 2022	$ 131,831	$ 134,512.05			$ 22,954	$ 17,547	$ 14,058		$ 647	$ 72,569	$ 394,117
Receipts July 2022	$ 172,602	$ 205,258.75	$ 7,416	$ 32,616	$ 29,971	$ 25,450	$ 29	$ 1,351	$ 363	$ 209,549	$ 684,606
Ex. July 2022	$ 58,200	$ 7,893.24			$ 22,586	$ 25,417	$ 995			$ 24,500	$ 139,591
Receipts August 2022	$ 29,513	$ 1,040.33	$ 18		$ 40,918	$ 33,313	$ 329	$ 1,750	$ 542		$ 107,423
Ex. August 2022	$ 95,434	$ 777,796.62			$ 123,627	$ 298,705	$ 6,645		$ 323	$ 110,000	$ 1,412,531
Receipts September 2022	$ 40,469	$ 58,499.32	$ 14		$ 37,240	$ 28,822		$ 1,315	$ 427		$ 166,786
Ex. September 2022	$ 130,282	$ 25,332.10			$ 7,776	$ 8,423	$ 2,492		$ 323		$ 174,629
Receipts October 2022	$ 24,003	$ 60,721.22	$ 18	$ 6,000	$ 31,367	$ 28,852		$ 1,182	$ 440		$ 152,585
Ex. October 2022	$ 91,862				$ 34,052	$ 18,534	$ 6,253		$ 323	$ 11,176	$ 162,200
Receipts November 2022	$ 5,481	$ 6,301.87			$ 22,200	$ 25,844	$ 14,217	$ 851	$ 327		$ 75,223
Ex. November 2022	$ 161,443	$ 142,852.82	$ 35,621		$ 29,914	$ 18,970	$ 1,004		$ 647	$ 12,756	$ 403,208
Receipts December 2022	$ 353,510	$ 266,778.07	$ 17,136	$ 40,047	$ 20,487	$ 885,272	$ 22,785	$ 822	$ 358		$ 1,607,196
Ex. December 2022	$ 50,382	$ 66,028.40	$ 250		$ 15,061	$ 52,506	$ 2,658				$ 186,885
											$ -
Cash Balance	$ 1,315,749	$ 1,692,315.53	$ 85,855	$ 540,906	$ 3,721	$ 833,563	$ 64,939	$ 145,999	$ 6,078	$ 187,917	$ 4,877,043

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 Sales Tax			$ 11,636.75	$ 11,636.74		$23,273.49
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 Sales Tax			$ 13,919.99	$ 13,919.99		$27,839.98
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
Caribeaner for gear					$ (1,435.00)	($1,435.00)
May Cable Franchise Fees		$ 681.53				$681.53
Meat Raffle Proceeds					$ 1,000.00	$1,000.00
Park Dedication Fee			$ 525.00			$525.00
2022 Street Project Engineering				$ (61,829.55)		($61,829.55)
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
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
October Sales Tax			$ 27,893.21	$ 27,893.20		$55,786.41
October Cable Franchise Fees		$ 661.31				$661.31
2022 Street Project				$ (46.38)		($46.38)
Disc Golf Baskets			$ (10,121.44)			($10,121.44)
Kiffmeyer Park Parking Lot Pavement			$ (132,685.00)			($132,685.00)
November Aggregate Tax				$ 4,257.91		$4,257.91
Park Dedication Fee			$ 525.00			$525.00
November Cable Franchise Fees		$ 664.10				$664.10
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Aggregate Tax				$ 512.77		$512.77
Sale of Used Disc Golf Baskets			$ 2,600.00			$2,600.00
Grass Rig Slide In Unit and Accessories					$ (27,217.00)	($27,217.00)
November Property Tax				$ 145,159.18	$ 25,616.32	$170,775.50
Interest Earned/Misc		$ 493.66				$493.66
2022 Street Project				$ (38,811.40)		($38,811.40)
December Sales Tax			$ 13,799.13	$ 13,799.12		$27,598.25
Local Government Aid				$ 59,689.90		$59,689.90
Park Dedication Fee			$ 1,050.00			$1,050.00
December Cable Franchise Fees		$ 664.42				$664.42
Meat Raffle Proceeds					$ 7,000.00	$7,000.00
						$0.00
Totals	$532,393.16	$76,663.85	$839,421.80	$239,878.27	$3,958.45	$1,692,315.53

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 Dec. 29, 2022**	**Spent**	
General Fund	$1,010,529	$ 1,146,197	113.43%	($135,668)
Capital Improvement Fund	$810,418	$ 878,590	108.41%	($68,172)
Water Fund	$331,047	$ 326,273	98.56%	$4,774
Sewer Fund	$554,463	$ 1,200,178	216.46%	($645,714)
Sewer Debt Fund	$12,500	$ 12,820	102.56%	($320)
Street Light Fund	$4,500	$ 4,951	110.02%	($451)
WAC/SAC Improvement Fur	$98,968	$ 223,514	225.85%	($124,546)
Debt Service	$41,000	$ 41,421	101.03%	($421)
Storm Water	$50,000	$ 49,264	98.53%	$736
American Rescue Plan	$202,904	$ 209,549	103.27%	($6,645)
Total Revenues	$3,116,329	$ 4,092,758	131.33%	($976,428)
Expenditures				
General Fund	$970,191	$ 1,126,574	116.12%	($156,383)
Capital Improvement Fund	$723,000	$ 1,284,333	177.64%	($561,333)
Water Fund	$330,650	$ 414,188	125.27%	($83,539)
Sewer Fund	$553,681	$ 589,689	106.50%	($36,008)
Storm Water Utility Fund	$31,974	$ 40,128	125.50%	($8,154)
Street Light Fund	$4,380	$ 3,556	81.18%	$824
WAC/SAC Improvement Fur	$298,500		0.00%	$298,500
Debt Service	$36,495	$ 36,616	100.33%	($121)
American Rescue Plan	$110,000	$ 231,001	210.00%	($121,001)
Total Expenditures	$3,058,871	$ 3,726,085	121.81%	($667,213)

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Dec. 29, 2022	Spent	
Administration	$ 353,831	$ 440,750	124.57%	$ (86,919)
Council	$ 29,732	$ 27,132	91.25%	$ 2,601
Boards and Commissions	$ 3,500	$ 990	28.29%	$ 2,510
Building Inspection	$ 74,800	$ 116,703	156.02%	$ (41,903)
Elections	$ 9,418	$ 6,734	71.50%	$ 2,684
Fire	$ 183,959	$ 225,815	122.75%	$ (41,856)
Streets	$ 222,769	$ 229,133	102.86%	$ (6,364)
Parks	$ 92,182	$ 79,317	86.04%	$ 12,865
Total General Fund	$ 970,191	$ 1,126,574	116.12%	$ (156,383)

Tri-County Humane Society
Adopt • Donate • Volunteer

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

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

The following is mutually agreeing by the parties:

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

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

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

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

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

Clerk of Municipality_____

Billing Address_____

_____

Clerk Signature_____

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

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

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

NAME_____ PHONE(S)_____

NOTES_____

ST AUGUSTA CONTRACT

DECEMBER 2022

TOTAL HOURS: 39

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22101059	2583	12/1/2022 22:57:11	12/2/2022 00:06:36	[12/02/2022 00:06:30 : MOB : 2583] STEVENS - START 2257 - END 0006 - PATROLLED CITY STREETS, COUNTY ROADS, RESIDENTIAL AREAS, STORAGE UNITS.
ST AUGUSTA	22101274	2583	12/2/2022 17:53:48	12/2/2022 19:00:45	[12/02/2022 19:00:37 : MOB : 2583] STEVENS START: 1753 END: 1900 - ASSISTED WITH TRAFFIC CONTROL FOR SANTA EVENT BTW CITY HALL AND BANK.
ST AUGUSTA	22101524	2565	12/3/2022 19:53:59	12/3/2022 20:55:08	[12/03/2022 20:54:58 : MOB : 2565] -one hr contract, 1953 to 2053 -speed enforcement co rd 75 // 245 st -patrolled city -nothing suspicious younkin
ST AUGUSTA	22101721	2514	12/4/2022 12:56:24	12/4/2022 13:59:43	[12/04/2022 13:59:33 : MOB : 2514] MELAND PATROLLED CITY RAN RADAR ON HWY 15 CHECKED FIRE HALL CHECKED CHURCHES
ST AUGUSTA	22101802	2564	12/4/2022 20:25:30	12/4/2022 22:13:57	[12/04/2022 22:13:54 : MOB : 2564] POPP -1hr complete 2113-2213 -patrolled differnt areas of town [12/4/2022 20:28:06 : pos3 : 01DMPonsne] PENDING 2557
ST AUGUSTA	22101881	2562	12/5/2022 08:58:35	12/5/2022 10:15:20	[12/05/2022 10:15:13 : MOB : 2562] -MOST OF THE BUSINESSES WERE OPEN.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22102235	2562	12/6/2022 12:45:18	12/6/2022 13:45:16	[12/06/2022 13:42:53 : MOB : 2562] -MOST OF THE RESIDENTIAL AREAS WERE QUIET. -SOME FOLKS OUT JOGGING THROUGH THE PARK. -SOME CONSTRUCTION GOIN ON IN EAGLE`S LANDING. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. -MOST OF THE BUSINESSES WERE OPEN. LJMCLAUGHLIN
ST AUGUSTA	22102409	2507	12/6/2022 22:41:27	12/6/2022 23:42:30	[12/06/2022 23:42:12 : MOB : 2507] 2241-2341- 1 HOUR CONTRACT. PATROL CITY NIEMI [12/06/2022 23:38:22 : MOB : 2507]
ST AUGUSTA	22102452	2552	12/7/2022 02:37:27	12/7/2022 03:37:13	[12/07/2022 03:37:07 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -0237-0337 -TOTAL TIME 1 HOUR -ALL APPEARED NORMAL
ST AUGUSTA	22102729	2551	12/8/2022 02:43:46	12/8/2022 03:43:37	[12/08/2022 03:43:32 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0243 TO 0343 HOURS. - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS, 67 AV INDUSTRIAL AREA. - NO WINTER PARKING VIOLATIONS SEEN - NOTHING TO REPORT
ST AUGUSTA	22102951	2556K9	12/8/2022 20:09:40	12/8/2022 21:10:40	[12/08/2022 21:10:21 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	22103250	2555	12/9/2022 17:55:00	12/9/2022 19:04:53	[12/09/2022 19:04:14 : MOB : 2555] END 1903 TOTAL TIME 1 HOUR C.SCHWEGEL [12/09/2022 19:02:47 : MOB : 2555] LUX TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22103452	2544	12/10/2022 11:43:16	12/10/2022 12:43:13	[12/10/2022 12:42:41 : MOB : 2544] 1143-1243. STARTED A BIIT LATE DUE TO OTHER CALLS
ST AUGUSTA	22103726	2544	12/11/2022 13:28:40	12/11/2022 14:31:04	[12/11/2022 14:30:15 : MOB : 2544] 1328-1428. NO ISSUES TO REPORT
ST AUGUSTA	22103794	2568	12/11/2022 20:40:04	12/11/2022 21:41:13	[12/11/2022 21:41:06 : MOB : 2568] LUST CONTRACT 2041 TO 2141 HRS
ST AUGUSTA	22103865	2553	12/12/2022 01:55:44	12/12/2022 02:58:18	[12/12/2022 02:58:14 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUST CONTR PATROLLED CITY NOTHING SUSPICIOUS
ST AUGUSTA	22104359	2565	12/13/2022 20:43:31	12/13/2022 21:44:48	[12/13/2022 21:44:41 : MOB : 2565] -one hour contract. 2043 hrs to 2143 hrs -patrolled city -nothing suspicious -slippery roads younkin
ST AUGUSTA	22104598	2543	12/14/2022 18:26:03	12/14/2022 19:31:18	[12/14/2022 19:30:55 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. 1826-1930. -PATROLLED RESIDENTIAL AND BUSINESS AREAS. -LIGHT TRAFFIC AND FREEZING RAIN.
ST AUGUSTA	22104667	2588	12/15/2022 03:58:14	12/15/2022 05:40:58	[12/15/2022 05:40:38 : MOB : 2588] TROEN -STARTED CONTRAT AT 03:58 -CLEARED 04:28-05:08 FOR CRASH IN FAIRHAVEN -RESUMED 05:08 AND COMPLETED 05:38 -NO PARKING VIOLATIONS FOUND -NO ISSUES -NO REP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22104877	2553	12/15/2022 21:30:15	12/15/2022 22:30:14	[12/15/2022 22:30:04 : MOB : 2553] [12/15/2022 22:30:02 : MOB : 2553] ROSENFELD 1 HOUR CONTRACT ST AUGUSTA
ST AUGUSTA	22105338	2555	12/17/2022 20:29:17	12/17/2022 23:06:16	[12/17/2022 21:39:01 : MOB : 2555] -end 2135 -total 1 hour c.schwegel [12/17/2022 21:36:48 : MOB : 2555] lux townsite [12/17/2022 21:29:49 : MOB : 2555] terrace hills [12/17/2022 21:20:50 : MOB : 2555] ridge creek [12/17/2022 21:14:04 : MOB : 2555] cherrywood estates [12/17/2022 21:11:45 : MOB : 2555] emerald ponds [12/17/2022 21:04:06 : MOB : 2555] eagles landing [12/17/2022 20:54:16 : MOB : 2555] blackberry farms [12/17/2022 20:49:01 : MOB : 2555] res/business areas around townsite [12/17/2022 20:38:55 : MOB : 2555] delux business center [12/17/2022 20:36:42 : MOB : 2555] gregory park [12/17/2022 20:35:06 : MOB : 2555] start 2035

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22105402	2576	12/18/2022 00:38:09	12/18/2022 03:13:00	[12/18/2022 03:12:49 : MOB : 2576] -MUELLER -1HR 2330-0030 -ICR 22105380 -4TH DEGREE DWI/CRASH
ST AUGUSTA	22105928	2545	12/20/2022 08:47:12	12/20/2022 10:19:48	[12/20/2022 10:19:40 : MOB : 2545] -ZWACK -EAGLE LANDINGS -23RD AVE, -ENDED CONTRACT AT 1015 HOURS. [12/20/2022 10:03:13 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 0845 HOURS. -HAD TO LEAVE FOR 15 MINS AND PICK UP EMPLOYEE FROM SHERIFF`S OFFICE -PATROLED CR 75 , 22ND AVE, 246TH ST, CR115, BLACKBERRY, GABERDINE RD,
ST AUGUSTA	22106123	2568	12/20/2022 22:45:03	12/20/2022 23:47:23	[12/20/2022 23:47:12 : MOB : 2568] LUST CONTRACT 2246-2347 HRS
ST AUGUSTA	22106457	2568	12/21/2022 20:52:03	12/21/2022 21:54:13	[12/21/2022 21:53:50 : MOB : 2568] LUST CONTRACT FROM 2053 TO 2153
ST AUGUSTA	22106471	2568	12/21/2022 22:53:02	12/21/2022 23:57:38	[12/21/2022 23:57:29 : MOB : 2568] LUST CONTRACT FROM 2254 TO 2354 HOURS RURAL/URBAN/TOWNSITE/BUSINESS AREAS/PARKS/MISC AREAS
ST AUGUSTA	22106615	2554	12/22/2022 13:00:02	12/22/2022 14:01:32	[12/22/2022 14:01:26 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, STORAGE UNITS, MISC.,

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22106726	2574	12/22/2022 21:06:11	12/22/2022 22:08:06	[12/22/2022 22:08:01 : MOB : 2574] thoma -patrolled st augusta -no issues -2106-2207
ST AUGUSTA	22106920	2554	12/23/2022 16:05:59	12/23/2022 18:16:56	[12/23/2022 18:16:51 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC., - VEHICLE IN DITCH CO RD 142//CO RD 141, WAITED FOR TOWING AND ASST DRIVER - CONTRACT TIME 1605 - 1705 HOURS
ST AUGUSTA	22107377	2557	12/25/2022 21:05:34	12/25/2022 22:06:05	[12/25/2022 22:05:55 : MOB : 2557] ringness -contract assigned for 2100 to 2200 -started at 2105 -startlight acres -blackberry farms -townsite -pleasureland -susa 22107384 -contract ended at 2205 -one hour done
ST AUGUSTA	22107469	2544	12/26/2022 10:44:57	12/26/2022 11:45:57	[12/26/2022 11:45:34 : MOB : 2544] CONTRACT 1044-1144. NO ISSUES TO REPORT
ST AUGUSTA	22107589	2555	12/26/2022 22:51:38	12/26/2022 23:59:28	[12/26/2022 23:56:17 : MOB : 2555] END 2356 TOTAL 1 HOUR C.SCHWEGEL [12/26/2022 23:54:48 : MOB : 2555] LUX TOWNSITE [12/26/2022 23:50:47 : MOB : 2555] TERRACE HILLS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22107811	2540K9	12/27/2022 17:29:26	12/27/2022 18:30:39	[12/27/2022 18:30:31 : MOB : 2540K9] 1HR MAYERS [12/27/2022 18:27:13 : MOB : 2540K9] NOTICED ON WALK TODAY THAT THE STORAGE SHED GATES WAS OPEN..LASER ON SENSOR APPEARS TO BE WORKING BUT THE GATE IS STUCK OPEN.. [12/27/2022 18:22:20 : MOB : 2540K9] DROVE OVER BY THE CASEY`S AREA ON HWY 15. CHECKED THE BUISNESS AREA, SNAP FITNESS, LIQOUR STORE.. BUSY BUT NOTHING OUT OF THE ORDINARY... [12/27/2022 18:21:45 : MOB : 2540K9] CHECKED THE APARTMENT AREA AGAIN AND PEOPLE BY THEIR VEHICLES BELONGED IN THE AREA.. [12/27/2022 18:01:17 : MOB : 2540K9] LOTS OF TRAFFIC ON CR 7 IN TOWN.. WORKED IN AREA OF VOGTS TO SLOW PEOPLE TO POSTED SPEEDS [12/27/2022 17:49:45 : MOB : 2540K9] STARTED CONTRACT WITH A CALL FOR XPAT AT THE CEDAR APTS...RESIDENT WAS SCAMMED AND WAS FEARFUL THAT PEOPLE WOULD SHOW UP AT HER APT...SECURED DOORS TO THE BUILDING..LIGHTED PARKING LOT AREA...NOTHING OUT OF THE ORDINARY...MAYERS
ST AUGUSTA	22107916	2584	12/28/2022 04:01:19	12/28/2022 05:04:04	[12/28/2022 05:03:56 : MOB : 2584] CHECKED K.O STORAGE DUE TO BEING UNSCURE. COMPLETED WINTER PARKING. DROVE THROUGH RESIDENTAL AND BUSINESS DISTRICTS. ALL APPEARED NORMAL AND NO ISSUES REPORTED. - MERKLING / NR
ST AUGUSTA	22108136	2583	12/28/2022 18:52:10	12/28/2022 20:01:57	[12/28/2022 20:01:49 : MOB : 2583] STEVENS START: 1852 END: 2001 COMPLETED REPORT, PATROLLED COUNTY ROADS, RESIDENTIAL AREAS, BUSINESSES. 1 TRAFFIC STOP FOR STOP SIGN VIOLATION. VW.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22108319	2561K9	12/29/2022 12:19:05	12/29/2022 13:28:41	[12/29/2022 13:28:36 : MOB : 2561K9] over 1 hour, speed patrol on cr 7, town, dog park, etc
ST AUGUSTA	22108551	2543	12/30/2022 04:10:12	12/30/2022 05:16:33	[12/30/2022 05:16:20 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED. - 0410-0515. -CHECKED BUSINESS AND RESIDENTAL AREAS. -KO STORAGE GATE STILL OPEN. -APPEARED TO BE SQUAD TRACKS ONLY IN FRESH SNOW. -LIGHT TRAFFIC.
ST AUGUSTA	22108730	2516	12/30/2022 17:59:07	12/30/2022 19:03:14	[12/30/2022 19:03:10 : MOB : 2516] SIMON 1 HOUR CONTRACT STARTED LATE BECAUSE OF JUVP CALL IN ROCKVILLE 1759 TO 1902 PATROLLED MAJORITY OF ST AUGUSTA MINIMAL TRAFFIC OFF DUTY TROOPER CALLED IN A DRIVING COMPLAINT ON HWY 15 IN ST AUGUSTA LOCATED VEHICLE AND ANOTHER TROOPER ARRIVED. DRIVER CITED FOR FOLLOWING TOO CLOSE NR
ST AUGUSTA	22108979	2574	12/31/2022 20:08:10	12/31/2022 21:10:35	[12/31/2022 21:10:31 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA, NO ISSUES -2008-2110

ALL CALLS - DECEMBER 2022 - ST AUGUSTA

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/10/2022 02:35:24	22103403	911A	911 ABANDONED CALL
ST AUGUSTA	12/12/2022 10:00:01	22103925	911A	911 ABANDONED CALL
ST AUGUSTA	12/13/2022 11:34:32	22104239	911A	911 ABANDONED CALL
ST AUGUSTA	12/15/2022 14:50:51	22104769	911A	911 ABANDONED CALL
ST AUGUSTA	12/14/2022 10:45:35	22104483	911H	911 HANGUP CALL
ST AUGUSTA	12/25/2022 17:16:22	22107341	911H	911 HANGUP CALL
ST AUGUSTA	12/6/2022 10:18:24	22102132	ADORD	APPREHENSION & DETENTION OF
ST AUGUSTA	12/13/2022 05:17:23	22104183	AL	ALARM
ST AUGUSTA	12/13/2022 11:14:45	22104235	ALFALSE	FALSE ALARM
ST AUGUSTA	12/11/2022 00:07:17	22103637	ALFALSE	FALSE ALARM
ST AUGUSTA	12/19/2022 00:22:25	22105613	ALFALSE	FALSE ALARM
ST AUGUSTA	12/21/2022 06:14:48	22106172	ALFALSE	FALSE ALARM
ST AUGUSTA	12/20/2022 17:42:39	22106071	ANI	ANIMAL COMPLAINT
ST AUGUSTA	12/7/2022 22:41:14	22102702	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/8/2022 19:39:25	22102940	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/30/2022 10:24:35	22108603	ASSTA	AGENCY ASSIST
ST AUGUSTA	12/19/2022 19:24:08	22105813	ASSTP	PERSONAL ASSIST
ST AUGUSTA	12/17/2022 18:28:17	22105313	ASSTP	PERSONAL ASSIST
ST AUGUSTA	12/25/2022 21:54:23	22107387	ASSTP	PERSONAL ASSIST
ST AUGUSTA	12/31/2022 11:28:36	22108870	BURN	ILLEGAL BURNING
ST AUGUSTA	12/27/2022 09:54:54	22107672	CC	CITIZEN CONTACT
ST AUGUSTA	12/12/2022 12:08:57	22103955	CC	CITIZEN CONTACT
ST AUGUSTA	12/2/2022 20:51:39	22101316	CIVIL	CIVIL MATTER
ST AUGUSTA	12/3/2022 19:53:59	22101524	CONTR	CONTRACT
ST AUGUSTA	12/4/2022 12:56:24	22101721	CONTR	CONTRACT
ST AUGUSTA	12/4/2022 20:25:30	22101802	CONTR	CONTRACT
ST AUGUSTA	12/1/2022 22:57:11	22101059	CONTR	CONTRACT
ST AUGUSTA	12/2/2022 17:53:48	22101274	CONTR	CONTRACT
ST AUGUSTA	12/8/2022 20:09:40	22102951	CONTR	CONTRACT
ST AUGUSTA	12/8/2022 02:43:46	22102729	CONTR	CONTRACT
ST AUGUSTA	12/7/2022 02:37:27	22102452	CONTR	CONTRACT
ST AUGUSTA	12/6/2022 12:45:18	22102235	CONTR	CONTRACT
ST AUGUSTA	12/6/2022 22:41:27	22102409	CONTR	CONTRACT
ST AUGUSTA	12/5/2022 08:58:35	22101881	CONTR	CONTRACT
ST AUGUSTA	12/12/2022 01:55:44	22103865	CONTR	CONTRACT
ST AUGUSTA	12/13/2022 20:43:31	22104359	CONTR	CONTRACT
ST AUGUSTA	12/14/2022 18:26:03	22104598	CONTR	CONTRACT
ST AUGUSTA	12/11/2022 13:28:40	22103726	CONTR	CONTRACT
ST AUGUSTA	12/11/2022 20:40:04	22103794	CONTR	CONTRACT
ST AUGUSTA	12/10/2022 11:43:16	22103452	CONTR	CONTRACT
ST AUGUSTA	12/9/2022 17:55:00	22103250	CONTR	CONTRACT
ST AUGUSTA	12/26/2022 10:44:57	22107469	CONTR	CONTRACT
ST AUGUSTA	12/27/2022 17:29:26	22107811	CONTR	CONTRACT
ST AUGUSTA	12/28/2022 04:01:19	22107916	CONTR	CONTRACT
ST AUGUSTA	12/28/2022 18:52:10	22108136	CONTR	CONTRACT
ST AUGUSTA	12/29/2022 12:19:05	22108319	CONTR	CONTRACT
ST AUGUSTA	12/25/2022 21:05:34	22107377	CONTR	CONTRACT
ST AUGUSTA	12/26/2022 22:51:38	22107589	CONTR	CONTRACT
ST AUGUSTA	12/23/2022 16:05:59	22106920	CONTR	CONTRACT
ST AUGUSTA	12/17/2022 20:29:17	22105338	CONTR	CONTRACT
ST AUGUSTA	12/15/2022 21:30:15	22104877	CONTR	CONTRACT
ST AUGUSTA	12/15/2022 03:58:14	22104667	CONTR	CONTRACT
ST AUGUSTA	12/18/2022 00:38:09	22105402	CONTR	CONTRACT
ST AUGUSTA	12/20/2022 22:45:03	22106123	CONTR	CONTRACT
ST AUGUSTA	12/21/2022 20:52:03	22106457	CONTR	CONTRACT
ST AUGUSTA	12/21/2022 22:53:02	22106471	CONTR	CONTRACT
ST AUGUSTA	12/22/2022 13:00:02	22106615	CONTR	CONTRACT
ST AUGUSTA	12/20/2022 08:47:12	22105928	CONTR	CONTRACT
ST AUGUSTA	12/22/2022 21:06:11	22106726	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/30/2022 17:59:07	22108730	CONTR	CONTRACT
ST AUGUSTA	12/30/2022 04:10:12	22108551	CONTR	CONTRACT
ST AUGUSTA	12/31/2022 20:08:10	22108979	CONTR	CONTRACT
ST AUGUSTA	12/27/2022 12:49:21	22107717	CORESP	CO-RESPONDER
ST AUGUSTA	12/23/2022 10:04:22	22106837	CRASH	ACCIDENT
ST AUGUSTA	12/16/2022 19:24:52	22105124	CRASH	ACCIDENT
ST AUGUSTA	12/7/2022 07:33:12	22102471	CRASH	ACCIDENT
ST AUGUSTA	12/10/2022 22:32:02	22103608	CRASHF	ACCIDENT WITH FATALITY
ST AUGUSTA	12/18/2022 07:32:36	22105439	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	12/30/2022 17:57:13	22108729	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	12/17/2022 23:28:24	22105380	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	12/11/2022 01:24:59	22103661	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	12/10/2022 19:05:33	22103555	FIREU	FIRE UNKNOWN
ST AUGUSTA	12/13/2022 11:01:39	22104232	FRAUD	FRAUD
ST AUGUSTA	12/29/2022 08:00:39	22108273	FRAUD	FRAUD
ST AUGUSTA	12/21/2022 16:51:59	22106421	HAZ	HAZARD
ST AUGUSTA	12/30/2022 18:16:15	22108734	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	12/22/2022 14:12:39	22106635	MA	MOTORIST ASSIST
ST AUGUSTA	12/3/2022 01:50:37	22101368	MA	MOTORIST ASSIST
ST AUGUSTA	12/2/2022 10:52:49	22101146	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/24/2022 14:52:58	22107102	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/25/2022 08:04:21	22107254	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/30/2022 08:14:51	22108576	MED	MEDICAL EMERGENCY
ST AUGUSTA	12/17/2022 14:59:35	22105272	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	12/21/2022 18:14:20	22106438	PAPSV	PAPER SERVICE
ST AUGUSTA	12/22/2022 00:00:36	22106482	PARKS	SEASONAL PARKING
ST AUGUSTA	12/21/2022 00:00:38	22106139	PARKS	SEASONAL PARKING
ST AUGUSTA	12/20/2022 00:01:03	22105871	PARKS	SEASONAL PARKING
ST AUGUSTA	12/23/2022 00:00:49	22106750	PARKS	SEASONAL PARKING
ST AUGUSTA	12/19/2022 00:00:46	22105605	PARKS	SEASONAL PARKING
ST AUGUSTA	12/18/2022 00:00:38	22105392	PARKS	SEASONAL PARKING
ST AUGUSTA	12/17/2022 00:00:51	22105181	PARKS	SEASONAL PARKING
ST AUGUSTA	12/16/2022 00:00:57	22104899	PARKS	SEASONAL PARKING
ST AUGUSTA	12/25/2022 00:00:46	22107205	PARKS	SEASONAL PARKING
ST AUGUSTA	12/27/2022 00:00:46	22107603	PARKS	SEASONAL PARKING
ST AUGUSTA	12/26/2022 00:00:57	22107408	PARKS	SEASONAL PARKING
ST AUGUSTA	12/28/2022 00:00:34	22107895	PARKS	SEASONAL PARKING
ST AUGUSTA	12/30/2022 00:00:45	22108523	PARKS	SEASONAL PARKING
ST AUGUSTA	12/24/2022 00:00:35	22106996	PARKS	SEASONAL PARKING
ST AUGUSTA	12/29/2022 00:00:33	22108202	PARKS	SEASONAL PARKING
ST AUGUSTA	12/2/2022 00:00:43	22101074	PARKS	SEASONAL PARKING
ST AUGUSTA	12/1/2022 00:00:52	22100815	PARKS	SEASONAL PARKING
ST AUGUSTA	12/4/2022 00:00:46	22101589	PARKS	SEASONAL PARKING
ST AUGUSTA	12/5/2022 00:00:49	22101831	PARKS	SEASONAL PARKING
ST AUGUSTA	12/8/2022 00:00:40	22102715	PARKS	SEASONAL PARKING
ST AUGUSTA	12/9/2022 00:00:28	22103003	PARKS	SEASONAL PARKING
ST AUGUSTA	12/7/2022 00:00:20	22102428	PARKS	SEASONAL PARKING
ST AUGUSTA	12/13/2022 00:00:31	22104152	PARKS	SEASONAL PARKING
ST AUGUSTA	12/15/2022 00:00:53	22104653	PARKS	SEASONAL PARKING
ST AUGUSTA	12/14/2022 00:00:50	22104384	PARKS	SEASONAL PARKING
ST AUGUSTA	12/6/2022 00:01:32	22102067	PARKS	SEASONAL PARKING
ST AUGUSTA	12/10/2022 00:00:42	22103362	PARKS	SEASONAL PARKING
ST AUGUSTA	12/11/2022 00:00:32	22103632	PARKS	SEASONAL PARKING
ST AUGUSTA	12/12/2022 00:00:47	22103847	PARKS	SEASONAL PARKING
ST AUGUSTA	12/31/2022 00:00:32	22108821	PARKS	SEASONAL PARKING
ST AUGUSTA	12/3/2022 00:00:38	22101352	PARKV	PARKING VIOLATION
ST AUGUSTA	12/19/2022 18:35:39	22105805	PERD	ISSUE DEER PERMIT
ST AUGUSTA	12/16/2022 10:27:16	22104995	RW	REPORT WRITING
ST AUGUSTA	12/17/2022 17:13:52	22105295	SHOP	SHOPLIFTER
ST AUGUSTA	12/12/2022 09:41:57	22103920	SHOP	SHOPLIFTER
ST AUGUSTA	12/10/2022 01:18:57	22103387	STALL	STALLED VEHICLE
ST AUGUSTA	12/22/2022 16:46:46	22106674	STALL	STALLED VEHICLE
ST AUGUSTA	12/7/2022 08:31:08	22102484	STUDENTC	STUDENT CONTACT-NON REPORT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	12/22/2022 23:09:03	22106739	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/25/2022 21:45:26	22107384	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	12/1/2022 10:32:30	22100906	SUSS	SUSPICIOUS SMELL
ST AUGUSTA	12/12/2022 18:52:26	22104089	THEFT	THEFT
ST AUGUSTA	12/10/2022 16:44:41	22103508	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2022 17:04:53	22103513	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2022 17:13:14	22103514	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2022 17:21:51	22103517	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/10/2022 17:30:56	22103520	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/11/2022 11:52:02	22103712	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/1/2022 06:37:24	22100854	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/3/2022 20:33:16	22101535	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/8/2022 12:09:30	22102812	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/6/2022 19:54:52	22102377	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/5/2022 13:53:05	22101945	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/5/2022 17:52:38	22102013	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2022 07:22:49	22107640	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/27/2022 08:02:02	22107646	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2022 11:24:46	22107281	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2022 13:15:44	22107302	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/25/2022 16:59:04	22107334	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/28/2022 19:48:54	22108146	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/28/2022 23:07:04	22108187	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/26/2022 13:45:20	22107491	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2022 16:57:30	22105520	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/18/2022 00:09:58	22105395	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/31/2022 19:11:51	22108963	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	12/23/2022 16:56:43	22106926	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/11/2022 06:57:11	22103691	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/15/2022 18:19:45	22104841	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	12/5/2022 12:19:17	22101919	VULAD	VULNERABLE ADULT
ST AUGUSTA	12/14/2022 13:43:17	22104527	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	12/27/2022 14:35:51	22107758	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	12/22/2022 15:45:36	22106658	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	12/27/2022 10:48:21	22107687	WELF	WELFARE CHECK
ST AUGUSTA	12/11/2022 01:47:19	22103666	WELF	WELFARE CHECK
ST AUGUSTA	12/2/2022 15:22:49	22101219	XPAT	EXTRA PATROL
ST AUGUSTA	12/27/2022 16:25:41	22107800	XPAT	EXTRA PATROL

CONTRACTS - DECEMBER 2022 - ST AUGUSTA

Actual_Incid_City	Date_Received	Comp	Call_Number	Complaint	First_Unit
ST AUGUSTA	12/1/2022 22:57:11	00:06:36	22101059	CONTR	2583
ST AUGUSTA	12/2/2022 17:53:48	19:00:45	22101274	CONTR	2583
ST AUGUSTA	12/3/2022 19:53:59	20:55:08	22101524	CONTR	2565
ST AUGUSTA	12/4/2022 12:56:24	13:59:43	22101721	CONTR	2514
ST AUGUSTA	12/4/2022 20:25:30	22:13:57	22101802	CONTR	2564
ST AUGUSTA	12/5/2022 08:58:35	10:15:20	22101881	CONTR	2562
ST AUGUSTA	12/6/2022 12:45:18	13:45:16	22102235	CONTR	2562
ST AUGUSTA	12/6/2022 22:41:27	23:42:30	22102409	CONTR	2507
ST AUGUSTA	12/7/2022 02:37:27	03:37:13	22102452	CONTR	2552
ST AUGUSTA	12/8/2022 02:43:46	03:43:37	22102729	CONTR	2551
ST AUGUSTA	12/8/2022 20:09:40	21:10:40	22102951	CONTR	2556K9
ST AUGUSTA	12/9/2022 17:55:00	19:04:53	22103250	CONTR	2555
ST AUGUSTA	12/10/2022 11:43:16	12:43:13	22103452	CONTR	2544
ST AUGUSTA	12/11/2022 13:28:40	14:31:04	22103726	CONTR	2544
ST AUGUSTA	12/11/2022 20:40:04	21:41:13	22103794	CONTR	2568
ST AUGUSTA	12/12/2022 01:55:44	02:58:18	22103865	CONTR	2553
ST AUGUSTA	12/13/2022 20:43:31	21:44:48	22104359	CONTR	2565
ST AUGUSTA	12/14/2022 18:26:03	19:31:18	22104598	CONTR	2543
ST AUGUSTA	12/15/2022 03:58:14	05:40:58	22104667	CONTR	2588
ST AUGUSTA	12/15/2022 21:30:15	22:30:14	22104877	CONTR	2553
ST AUGUSTA	12/17/2022 20:29:17	23:06:16	22105338	CONTR	2555
ST AUGUSTA	12/18/2022 00:38:09	03:13:00	22105402	CONTR	2576
ST AUGUSTA	12/20/2022 08:47:12	10:19:48	22105928	CONTR	2545
ST AUGUSTA	12/20/2022 22:45:03	23:47:23	22106123	CONTR	2568
ST AUGUSTA	12/21/2022 20:52:03	21:54:13	22106457	CONTR	2568
ST AUGUSTA	12/21/2022 22:53:02	23:57:38	22106471	CONTR	2568
ST AUGUSTA	12/22/2022 13:00:02	14:01:32	22106615	CONTR	2554
ST AUGUSTA	12/22/2022 21:06:11	22:08:06	22106726	CONTR	2574
ST AUGUSTA	12/23/2022 16:05:59	18:16:56	22106920	CONTR	2554
ST AUGUSTA	12/25/2022 21:05:34	22:06:05	22107377	CONTR	2557
ST AUGUSTA	12/26/2022 10:44:57	11:45:57	22107469	CONTR	2544
ST AUGUSTA	12/26/2022 22:51:38	23:59:28	22107589	CONTR	2555
ST AUGUSTA	12/27/2022 17:29:26	18:30:39	22107811	CONTR	2540K9
ST AUGUSTA	12/28/2022 04:01:19	05:04:04	22107916	CONTR	2584
ST AUGUSTA	12/28/2022 18:52:10	20:01:57	22108136	CONTR	2583
ST AUGUSTA	12/29/2022 12:19:05	13:28:41	22108319	CONTR	2561K9
ST AUGUSTA	12/30/2022 04:10:12	05:16:33	22108551	CONTR	2543
ST AUGUSTA	12/30/2022 17:59:07	19:03:14	22108730	CONTR	2516
ST AUGUSTA	12/31/2022 20:08:10	21:10:35	22108979	CONTR	2574

Stearns County Sheriff's Office Citations from APS

1/3/2023

Offense_Date	City	Officer_Name	Citation_Number	Case #	Statute	Charge
12/17/2022 11:28:	St. Augusta	JENSEN ADAM	730022069171	22105380	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
12/17/2022 11:28:	St. Augusta	JENSEN ADAM	730022069171	22105380	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEH
12/17/2022 11:28:	St. Augusta	JENSEN ADAM	730022069171	22105380	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI
12/10/2022 5:34:(	St. Augusta	MAYERS MATTHEW	730022079416	22103520	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
12/27/2022 7:22:(	St. Augusta	MILNE ZACHARY	730022080417	22017640	169.791.2(a)	INSURANCE - NO PROOF
12/11/2022 11:52:	St. Augusta	NOETZEL STEVEN	730022075128	22103712	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
12/3/2022 4:58:0(	St. Augusta	TROEN ANDREW	730022079480	22101352	2013.10.1	WINTER PARKING RESTRICTION

TOTAL: 7

	Permit Number	Date	Address	Type	Owner	Applicant	Value	Permit Fee	Surcharge	Plan Review	Total Permit
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
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
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
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
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
x	22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	$ 15,000.00	$ 100.00	$ 7.50		$ 107.50
x	22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	$ 15,000.00	$ 100.00	$ 7.50		$ 107.50
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
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
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
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
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
x	22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	$ 34,096.00	$ 150.00	$ 17.05		$ 167.05
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
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
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
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
x	22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	$ 16,500.00	$ 100.00	$ 8.25	$ 45.00	$ 153.25
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
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
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
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
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
x	22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	$ 3,435.00	$ 35.00	$ 1.07		$ 36.07
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
FIRST QUARTER 2022							**$ 2,559,078.00**	**$ 17,219.75**	**$ 1,278.45**	**$ 1,145.00**	**$ 19,643.20**
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
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
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
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
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
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
x	22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	$ 7,200.00	$ 60.00	$ 3.60	$ -	$ 63.60
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
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
x	22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00
x	22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	$ 30,000.00	$ 125.00	$ 15.00		$ 140.00
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
x	22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	$ 7,000.00	$ 60.00	$ 3.50		$ 63.50
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
x	22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	$ 20,000.00	$ 100.00	$ 10.00		$ 110.00
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
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
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
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
x	22-45	5/13/2022	6466 Falllow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00
x	22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	$ 2,000.00	$ 60.00	$ 1.00		$ 61.00
x	22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	$ 5,084.00	$ 60.00	$ 2.54		$ 62.54
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
x	22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	$ 1,500.00	$ 50.00	$ 1.00		$ 51.00
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
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

	22-52	5/25/2022	void									$	-
	22-53	6/25/2022	void									$	-
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
x	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-59	6/6/2022	5494 Garden Hills Lane	Re-Roof	Dave Kurilla	Committed 365	$ 27,000.00	$ 50.00	$ 1.00			$	51.00
x	22-60	6/6/2022	4817 230th Street	Re-Roof	Richard Quigley	A to Z Construction	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
x	22-61	6/7/2022	24332 19th Avenue	Re-Roof	Valerie Hokanson	Four Seasons Contracting	$ 8,500.00	$ 50.00	$ 1.00			$	51.00
x	22-62	6/9/2022	23184 Garden Hills Lane	Re-Roof	Dave Schulzetenberg	NMC Exteriors	$ 8,000.00	$ 50.00	$ 1.00			$	51.00
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
x	22-64	6/9/2022	23414 Terrace Hills Court	Re-roof	Tim Crennen	NMC Exteriors	$ 14,000.00	$ 50.00	$ 1.00			$	51.00
x	22-65	6/9/2022	5406 Garden Hills Drive	Re-roof	David Hall	NMC Exteriors	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
x	22-66	6/9/2022	3785 210th Street	New Construction	Steve Spanier	Homeowner	$ 339,000.00	$ 2,082.25	$ 169.50	$ 500.00		$	2,751.75
x	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	$ 25,000.00	$ 50.00	$ 1.00			$	51.00
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	$ 10,376.00	$ 50.00	$ 1.00			$	51.00
x	22-69	6/10/2022	5449 Garden Hills Drive	Re-roof	Lanny Schottle	Legacy Restoration	$ 28,234.00	$ 50.00	$ 1.00			$	51.00
x	22-70	6/10/2022	5395 Garde Hills Drive	Re-roof	Scott Sufka	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00			$	51.00
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	$ 16,500.00	$ 50.00	$ 1.00			$	51.00
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
x	22-73	6/14/2022	1669 Forest Glen Circle	Deck	Katherine Jacobson	Homeowner	$ 3,000.00	$ 50.00	$ 1.50	$ 25.00		$	76.50
x	22-74	6/14/2022	3245 County Road 115	Window, door	Grady Nouis	Your Home Improvement	$ 1,500.00	$ 50.00	$ 1.00			$	51.00
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosha	Homeowner	$ 1,500.00	$ 50.00	$ 1.00			$	51.00
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
x	22-77	6/16/2022	23074 27th Avenue	New Construction	Arvola Homes	Arvola Homes	$ 300,000.00	$ 1,887.25	$ 150.00	$ 500.00		$	2,537.25
x	22-78	6/16/2022	22853 Silver Avenue	New Construction	ICM Homes	ICM Homes	$ 325,000.00	$ 2,012.25	$ 162.50	$ 500.00		$	2,674.75
x	22-79	6/16/2022	2402 Jewel Street	New Construction	ICM Homes	ICM Homes	$ 300,000.00	$ 1,887.25	$ 150.00	$ 500.00		$	2,537.25
x	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarrod Gallas	Exterior Pro	$ 25,000.00	$ 50.00	$ 1.00			$	51.00
x	22-81	6/21/2022	2373 Ruby Street	Re-roof	D. Lubesmeier	Four Seasons Contracting	$ 9,000.00	$ 50.00	$ 1.00			$	51.00
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
	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	$ 22,400.00	$ 50.00	$ 1.00			$	51.00
x	22-84	6/23/2022	1881 Forest Glen Drive	Re-Roof	Becky George	Legacy Restoration	$ 11,035.00	$ 50.00	$ 1.00			$	51.00
x	22-85	6/22/2022	1617 Forest Glen Circle	Re-roof	Brent Genereux	Modern Kraft	$ 10,912.00	$ 50.00	$ 1.00			$	51.00
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	$ 6,795.00	$ 70.00	$ 3.45			$	73.45
x	22-87	6/21/2022	5395 Garden Hills Lane	Re-roof	Scott Sufka	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	$ 34,000.00	$ 50.00	$ 1.00			$	51.00
x	22-90	6/23/2022	5533 Garden Hills Drive	Re-roof	Rick Reischel	NMC Exteriors	$ 7,000.00	$ 50.00	$ 1.00			$	51.00
x	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	$ 28,000.00	$ 50.00	$ 1.00			$	51.00
x	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	$ 31,000.00	$ 50.00	$ 1.00			$	51.00
x	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	$ 39,000.00	$ 50.00	$ 1.00			$	51.00
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	$ 16,000.00	$ 50.00	$ 1.00			$	51.00
x	22-95	6/29/2022	23308 Garden Hills Lane	Re-Roof	Suzanne Thompson	Kyler Benson	$ 17,000.00	$ 50.00	$ 1.00			$	51.00
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	$ 10,400.00	$ 50.00	$ 1.00			$	51.00
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	$ 8,400.00	$ 50.00	$ 1.00			$	51.00
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
x	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	$ 20,000.00	$ 50.00	$ 1.00			$	51.00
x	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	$ 30,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
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
SECOND QUARTER 2022							**$ 5,021,382.73**	**$ 30,041.99**	**$ 2,217.75**	**$ 5,475.00**		**$**	**37,734.74**

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
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
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
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
x	22-109	7/6/2022	22974 27th Avenue	Plumbing	Cindy Charlson	Augusta Plumbing	$ 6,680.00	$ 66.80	$ 3.34			$	70.14
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
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
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
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
x	22-114	7/7/2022	24660 21st Avenue	Door	Susan Metzger	Pro Tech Resotration	$ 1,200.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-117	7/11/2022	5520 Garden Hills Lane	Re-roof	Bonnie Steffens	eRoof	$ 27,194.00	$ 50.00	$ 1.00			$	51.00
x	22-118	7/12/2022	24364 19th Avenue	Re-roof	Dan Hiemenz	Homeowner	$ 8,700.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-121	7/12/122	2393 Topaz St	Mechanical	Heritage Homes	Mechanic Energy Systems	$ 14,440.00	$ 50.00	$ 1.00			$	51.00
x	22-122	7/12/2022	20715 Vienna Drive	Re-Roof	Doug Laudenbach	Committed 365	$ 31,000.00	$ 50.00	$ 1.00			$	51.00
x	22-123	7/12/2022	20838 Vienna Drive	Re-roof	Jodie Volker	Committed 365	$ 38,000.00	$ 50.00	$ 1.00			$	51.00
x	22-124	7/12/2022	1843 Dom Circle	Re-roof	Mark Dahle	Committed 365	$ 37,000.00	$ 50.00	$ 1.00			$	51.00
x	22-125	7/12/2022	24302 69th Avenue	Re-roof	Brett Hanson	Committed 365	$ 17,000.00	$ 50.00	$ 1.00			$	51.00
x	22-126	7/14/2022	6196 230th Street	Re-roof	Jim Reinert	Schmidt Roofing	$ 15,951.00	$ 50.00	$ 1.00			$	51.00
x	22-127	7/14/2022	5751 233rd Street	Re-roof	C. Pogatchnik	NMC Exteriors	$ 37,377.00	$ 50.00	$ 1.00			$	51.00
x	22-128	7/15/2022	22041 Talon Drive	Re-roof	Michael Pickens	Anthony Wollak	$ 25,000.00	$ 50.00	$ 1.00			$	51.00
x	22-129	7/15/2022	21952 Talon Drive	Re-roof	John Golomski	Committed 365	$ 42,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
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
x	22-134	7/19/2022	24314 18th Avenue	Re-Roof	Anita Conover	Committed 365	$ 20,000.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-137	7/20/2022	24792 County Road 7	Plumbing	Adam Preusser	Ripplinger Plumbing	$ 9,000.00	$ 50.00	$ 1.00			$	51.00
x	22-138	7/20/2022	2421 Ruby Street	Re-Roof	Doug Raedel	Grand Exteriors	$ 21,468.00	$ 50.00	$ 1.00			$	51.00
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
x	22-140	7/25/2022	22825 Fleetwood Drive	Re-roof	Rick Heid	Legacy Restoration	$ 23,712.00	$ 50.00	$ 1.00			$	51.00
x	22-141	7/25/2022	23024 Fallow Court	Re-Roof	Ben Voigt	Modern Kraft	$ 18,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-143	7/25/2022	22925 Fleetwood Drive	Re-Roof	Brenda Braulick	Committed 365	$ 43,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-145	7/25/2022	22667 Fable Road	Re-Roof	Jason Netland	NMC Exteriors	$ 26,132.00	$ 50.00	$ 1.00			$	51.00
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
x	22-147	7/25/2022	23184 Garden Hills Lane	Siding	Dave Schulzetenberg	NMC Exteriors	$ 15,340.00	$ 50.00	$ 1.00			$	51.00
x	22-148	7/25/2022	5051 250th Street	Re-Roof	Steve Voigt	Modern Kraft	$ 18,000.00	$ 50.00	$ 1.00			$	51.00
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
x	22-150	7/25/2022	22445 Fairfield Road	Re-Roof	Tom Kellner	Results Contracting	$ 30,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
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
x	22-155	7/27/2022	22296 Ridgeview Drive	Re-Roof	Bill Cashman	Legacy Restoration	$ 36,512.00	$ 50.00	$ 1.00			$	51.00
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
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
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
x	22-159	7/28/2022	2177 246th Street	Re-Roof	Lenny Theis	BD Exteriors	$ 10,725.00	$ 50.00	$ 1.00			$	51.00

x	22-160	7/28/2022	1997 247th Street	Windows	Jeff Wacker	Homeowner	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
x	22-161	7/28/2022	22812 Fleetwood Drive	Re-Roof	Lori Bernick	Comitted 365	$ 34,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
x	22-165	8/1/2022	2305 Topaz Street	Re-roof	Dave Voigt	Schmidt Roofing	$ 18,122.00	$ 50.00	$ 1.00			$	51.00
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
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
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
x	22-169	8/2/2022	24937 22nd Avenue	Re-roof	Lee Meier	Solstad Exteriors	$ 16,000.00	$ 50.00	$ 1.00			$	51.00
x	22-170	8/2/2022	24488 19th Avenue	Re-roof	Zach Stodolka	Advantage Construction	$ 13,392.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-173	8/4/2022	24296 Forestview Circle	Re-roof	Scott Goebel	Legacy Restoration	$ 10,500.00	$ 50.00	$ 1.00			$	51.00
x	22-174	8/4/2022	24333 19th Avenue	Re-roof	James Theilen	Capital Construction	$ 19,848.00	$ 50.00	$ 1.00			$	51.00
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
x	22-176	8/8/20222	22968 43rd Avenue	Re-roof	Sandy Voigt	Ardmor Construction	$ 31,652.56	$ 50.00	$ 1.00			$	51.00
x	22-177	8/8/2022	22965 27th Avenue	Plumbing	Levi Riese	Culligan Soft Water	$ 1,000.00	$ 35.00	$ 1.00			$	36.00
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
x	22-179	8/9/2022	1849 247th Street	Re-roof	Alan Pilarski	Star Exteriors	$ 18,000.00	$ 50.00	$ 1.00			$	51.00
x	22-180	8/10/2022	20801 28th Avenue	Re-roof	Kevin Winkelman	Committed 365	$ 55,000.00	$ 50.00	$ 1.00			$	51.00
x	22-181	8/11/2022	22817 Fleetwood Drive	Re-roof	Robert Haak	Committed 365	$ 28,000.00	$ 50.00	$ 1.00			$	51.00
x	22-182	8/12/2022	23057 Fallow Court	Re-roof	Jeff Thompson	Schmidt Roofing	$ 21,600.00	$ 50.00	$ 1.00			$	51.00
x	22-183	8/12/2022	22802 Fallow Road	Re-roof	Ronald Harren	Options Exteriors	$ 8,248.00	$ 50.00	$ 1.00			$	51.00
x	22-184	8/12/2022	22902 Fallow Road	Re-roof	Maggie Pantaleon	Options Exteriors	$ 15,277.00	$ 50.00	$ 1.00			$	51.00
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
x	22-186	8/15/2022	2433 Topaz	Re-roof	Brian Lommel	Biersch Bros. Construction	$ 15,000.00	$ 50.00	$ 1.00			$	51.00
x	22-187	8/15/2022	5742 Galant Road	Re-roof	Tom Notch	Koshiol Const.	$ 19,000.00	$ 50.00	$ 1.00			$	51.00
x	22-188	8/15/2022	23013 Fallow Court	Re-roof	Carrie Harter	Koshiol Const.	$ 30,000.00	$ 50.00	$ 1.00			$	51.00
x	22-189	8/15/2022	5916 Galaxy Road	Re-roof	John Waletzko	Koshiol Const.	$ 15,000.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-192	8/15/2022	24246 Forestview Circle	Re-roof	Theresa Schmidt	Legacy Restoration	$ 18,189.00	$ 50.00	$ 1.00			$	51.00
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
x	22-194	8/16/2022	24280 Forestview Circle	Re-roof	James Hommerding	homeowner	$ 10,000.00	$ 50.00	$ 1.00			$	51.00
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
			Void									$	-
x	22-197	8/18/2022	1636 Dom Circle	Re-roof	Douglas Mueller	Comitted 365	$ 38,000.00	$ 50.00	$ 1.00			$	51.00
x	22-198	8/18/2022	24300 18th Avenue	Re-roof	Sean Bruggeman	Comitted 365	$ 22,000.00	$ 50.00	$ 1.00			$	51.00
x	22-199	8/18/2022	23684 70th Avenue	Mechanical	R. Taufen	Precise	$ 7,848.00	$ 50.00	$ 1.00			$	51.00
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
x	22-201	8/19/2022	20196 Beaver Lake Road	Re-roof	Troy Hedlund	Homeowner	$ 8,400.00	$ 50.00	$ 1.00			$	51.00
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
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
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
x	22-205	8/23/2022	23017 60th Avenue	Re-roof	Ryan Burnham	Results Contracting	$ 12,211.00	$ 50.00	$ 1.00			$	51.00
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
x	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
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
x	22-209	8/26/2022	24293 22nd Avenue	Re-roof	Jay Burba-Venne	Homeowner	$ 20,362.29	$ 50.00	$ 1.00			$	51.00
x	22-210	8/26/2022	24335 18th Avenue	Re-roof	Kelsey Hanley	Comitted 365	$ 19,000.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-213	8/30/2022	24443 17th Avenue	Re-roof	Mark Stewart	Comitted 365	$ 18,000.00	$ 50.00	$ 1.00			$	51.00
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

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
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
x	22-217	8/30/2022	2627 Peridot Court	Siding	Brian Rassier	Comitted 365	$ 1,300.00	$ 50.00	$ 1.00			$	51.00
x	22-218	9/2/2022	20611 65th Avenue	Shed	Matthew Powell	Homeowner	$ 42,000.00	$ 502.75	$ 21.00	$	150.00	$	673.75
x	22-219	9/2/2022	1607 Forest Glen Circle	Windows	Brianna Peters	Window Nation	$ 8,000.00	$ 50.00	$ 1.00			$	51.00
x	22-220	9/6/2022	2524 Gableview Circle	Plumbing	Michael Gohman	Ripplinger Plumbing		$ 50.00	$ 1.00			$	51.00
x	22-221	9/7/2022	24429 17th Avenue	Re-roof	Josh Wolbeck	Comitted 365	$ 13,000.00	$ 50.00	$ 1.00			$	51.00
x	22-222	9/7/2022	22143 Timberland Court	Re-roof	Diane Blommer	Elysian Construction	$ 39,940.00	$ 50.00	$ 1.00			$	51.00
x	22-223	9/7/2021	1953 245th Street	Re-roof	Jamie Lahr	Timbertop Roofing	$ 20,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
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
x	22-228	9/12/2022	24450 19th Avenue	Re-roof	Luke Stewart	Capital Construction	$ 16,635.00	$ 50.00	$ 1.00			$	51.00
x	22-229	9/13/2022	22611 43rd Avenue	Re-roof	Pat Kramer	Comitted 365	$ 37,000.00	$ 50.00	$ 1.00			$	51.00
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
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
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
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
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
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
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
x	22-237	9/15/2022	23634 42nd Avenue	Siding	Daryl Stang	Homeowner	$ 18,000.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-240	9/15/2022	24266 Forestview Circle	Re-Roof	Kurt Buttweiler	Oberg Roofing	$ 11,000.00	$ 50.00	$ 1.00			$	51.00
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
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
x	22-243	9/16/2022	2253 230th Street	Re-Roof	Joeseph Hall	American Eagle	$ 10,400.00	$ 50.00	$ 1.00			$	51.00
x	22-244	9/19/2022	2524 Gableview Circle	Mechanical	Michael Gohman	Lyon Sheet Metal	$ 31,900.00	$ 50.00	$ 1.00			$	51.00
x	22-245	9/20/2022	1822 Forest Glen Drive	Re-Roof	Tammy Hanson	Exterior Pro	$ 19,135.00	$ 50.00	$ 1.00			$	51.00
x	22-246	9/20/2022	23608 42nd Avenue	Kitchen Remodel	Jeff Kuebelbeck	Homeowner	$ 23,000.00	$ 125.00	$ 11.50			$	136.50
x	22-247	9/23/2022	24965 County Road 7	Re-Roof	Race Lee	D&E		$ 50.00	$ 1.00			$	51.00
	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
x	22-249	9/23/2022	23150 43rd Avenue	Re-Roof	Gene Hansen	A-Team Construction	$ 7,000.00	$ 50.00	$ 1.00			$	51.00
x	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
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
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
x	22-253	9/26/2022	5654 Garden Hills Lane	Re-Roof	Michael Stordahl	NMC Exteriors	$ 33,520.00	$ 50.00	$ 1.00			$	51.00
x	22-254	9/27/2022	4742 230th Street	Re-Roof	Kevin Norgen	Legacy Restoration	$ 9,598.00	$ 50.00	$ 1.00			$	51.00
x	22-255	9/27/2022	1891 245th Street	Re-Roof	Bill Moran	Legacy Restoration	$ 18,894.00	$ 50.00	$ 1.00			$	51.00
x	22-256	9/27/2022	24224 Forestview Circle	Re-Roof	Richard Koenig	Legacy Restoration	$ 27,350.00	$ 50.00	$ 1.00			$	51.00
x	22-257	9/27/2022	1768 245th Street	Remodel	Garrett Tschida	Homeowner	$ 14,000.00	$ 212.25	$ 7.00	$	50.00	$	269.25
x	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
x	22-259	9/27/2022	23608 42nd Avenue	Interior Remodel	Jeff Kuebelbeck	homeowner	$ 1,500.00	$ 48.50	$ 0.75	$	24.25	$	73.50
x	22-260	9/27/2022	2421 Ruby Street	Re-roof	Doug Raedel	Grand Exteriors	$ 30,000.00	$ 50.00	$ 1.00			$	51.00
x	22-261	9/28/2022	6201 230th Street	Re-roof	David Kluge	Options Exteriors	$ 26,000.00	$ 50.00	$ 1.00			$	51.00
THIRD QUARTER 2022							**$ 4,713,808.59**	**$ 22,760.90**	**$ 1,227.50**	**$**	**3,749.25**	**$**	**27,737.65**
x	22-262	10/3/2022	21917 53rd Avenue	Accessory Structure Fe	Scott Blattner	CJB2 Builders	$ 500,000.00	$ 2,887.25	$ 250.00	$	1,445.00	$	4,582.25
x	22-263	10/3/2022	5638 Garden Hills Lane	Re-roof	Dan Lais	NMC Exteriors	$ 32,694.00	$ 50.00	$ 1.00			$	51.00
x	22-264	10/3/2022	22908 Falllow Road	Re-roof	Josh Hopkins	Options Exteriors	$ 19,000.00	$ 50.00	$ 1.00			$	51.00
x	22-265	10/3/2022	23151 Garden Hills Lane	Re-roof	Russel Bohm	homeowner	$ 17,000.00	$ 50.00	$ 1.00			$	51.00
x	22-266	10/3/2022	21725 49th Avenue	Re-roof	Elizabeth Mueller	Koshiol Const.	$ 22,000.00	$ 50.00	$ 1.00			$	51.00
x	22-267	10/4/2022	23280 43rd Avenue	Re-roof	Rose Fritz	Ardmor Construction	$ 18,269.00	$ 50.00	$ 1.00			$	51.00

x	22-268	10/4/2022	5362 County Road 141	Re-roof	Chad Loch	Ardmor Construction	$	31,410.00	$ 50.00	$ 1.00			$ 51.00
x	22-269	10/4/2022	6714 242nd Street	Re-roof	Aimee Nathe	Results Contracting	$	35,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-270	10/4/2022	3909 County Road 115	Accessory Building	Fritz Voigt	Homeowner	$	25,000.00	$ 349.75	$ 12.50	$ 174.75		$ 537.00
x	22-271	10/4/2022	24230 Forestview Circle	Re-roof	Floyd Pfannenstein	Legacy Restoration	$	19,633.00	$ 50.00	$ 1.00			$ 51.00
x	22-272	10/6/2022	24359 17th Avenue	Re-roof	Adam Lanctot	Whitney Const.	$	17,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-273	10/6/2022	24373 17th Avenue	Re-roof	Kenneth Johnson	Whitney Const.	$	12,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-274	10/7/2022	24466 County Road 7	Accessory Structure	Hurrle	Dakota Shed	$	11,000.00	$ 174.75	$ 5.50			$ 180.25
x	22-275	10/7/2022	24398 17th Avenue	Re-roof	Mark Jerzak	Your Home Improvement	$	8,600.00	$ 50.00	$ 1.00			$ 51.00
x	22-276	10/7/2022	24466 17th Avenue	Furnace	Patty Dockendorf	Opies One Hour			$ 50.00	$ 1.00			$ 51.00
x	22-277	10/10/2022	24445 33rd Avenue	Attached Garage Rem	Kelly Henry	Wollak Construction	$	55,000.00	$ 606.00	$ 27.50	$ 100.00		$ 733.50
x	22-278	10/10/2022	2502 Gableview Circle	Detached Structure	Stewart Brooks	Structural Buildings	$	65,000.00	$ 668.50	$ 32.50	$ 100.00		$ 801.00
x	22-279	10/10/2022	22556 43rd Avenue	Re-roof	Destiny and Todd Bearson	Excel Contractors	$	18,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-280	10/11/2022	5493 Garden Hills Lane	Re-roof	Jeff Potthoff	NMC Exteriors	$	20,678.00	$ 50.00	$ 1.00			$ 51.00
x	22-281	10/12/2022	24401 17th Avenue	Re-roof	Voradeth Banxarah	homeowner	$	10,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-282	10/12/2022	22901 State Hwy 15	Mechanical	Susan Eckermann	H&S Heating	$	3,623.00	$ 40.23	$ 1.00			$ 41.23
x	22-283	10/12/2022	5454 County Road 141	Re-roof	Michael and Sara Schultz	Dale Kremers Const.	$	23,525.00	$ 50.00	$ 1.00			$ 51.00
x	22-284	10/18/2022	2186 County Rd 115	plumbing	Emily Reinert	H & S Heating	$	2,573.00	$ 50.00	$ 1.00			$ 51.00
x	22-285	10/18/2022	24917 County Rd 7	Mechanical	Mark Cunningham	Precise	$	500.00	$ 54.00	$ 1.00			$ 55.00
x	22-286	10/18/2022	24485 17th Avenue	Re-roof	Brad Toenjes	Legacy Restoration	$	16,842.00	$ 50.00	$ 1.00			$ 51.00
x	22-287	10/18/2022	23959 County Road 7	Re-roof	James Jacobs	Legacy Restoration	$	16,972.00	$ 50.00	$ 1.00			$ 51.00
x	22-288	10/18/2022	23672 Gaberdine Road	Re-roof	Mike Levinski	Legacy Restoration	$	18,059.00	$ 50.00	$ 1.00			$ 51.00
x	22-289	10/18/2022	22607 Foxdale Court	Re-roof	Edmund Sass	Legacy Restoration	$	16,445.00	$ 50.00	$ 1.00			$ 51.00
x	22-290	10/19/2022	4425 Farmdale Circle	Re-roof	Robert Plombon	Results Contracting	$	25,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-291	10/19/2022	2186 County Rd 115	Re-roof	Emily Reinert	Schmidt Roofing	$	15,259.00	$ 50.00	$ 1.00			$ 51.00
x	22-292	10/20/2022	5537 Galaxy Road	Re-roof	Quiet Oaks	Wollak Construction	$	90,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-293	10/20/2022	24396 19th Avenue	Re-roof	William Jarnot	MN Roof Contractors	$	11,200.00	$ 50.00	$ 1.00			$ 51.00
x	22-294	10/21/2022	24338 Koenig Drive	Kitchen & Bath Remod	Richard Rebella	Oberg Roofing	$	62,197.00	$ 650.98	$ 31.10	$ 50.00		$ 732.08
x	22-295	10/21/2022	22884 Topaz Street	New Construction	Progressive Builders	Progressive Builders	$	260,000.00	$ 1,687.25	$ 130.00	$ 500.00		$ 2,317.25
x	22-296	10/21/2022	24694 58th Avenue	Sun Porch	Joan Bechtold	Paul Koshiol Const.	$	31,400.00	$ 407.35	$ 15.70	$ 100.00		$ 523.05
x	22-297	10/21/2022	23415 43rd Avenue	Mechanical	City of St. Augusta	H & S Heating	$	2,415.00	$ 50.00	$ 1.00			$ 51.00
x	22-298	10/21/2022	2565 Ruby Street	Re-roof	Pete Verant	Storm Pro Exteriors	$	22,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-299	10/21/2022	24952 County Road 7	Re-roof	Harvest Bank	Lumber One Avon	$	42,200.00	$ 50.00	$ 1.00			$ 51.00
x	22-300	10/24/2022	5890 Galant Road	Re-roof	Dav Stavos	MN Home Improvements	$	19,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-301	10/25/2022	2169 230th Street	Re-roof	Mike Antil	Granite City Remodeling	$	14,326.00	$ 50.00	$ 1.00			$ 51.00
x	22-302	10/26/2022	2142 250th Street	Re-roof	Matthew Hollerman	Solstad Exteriors	$	14,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-303	10/26/2022	2469 Ruby Street	Mechanical	John Strobel	Mechanic Energy Systems	$	6,623.00	$ 34.00	$ 1.00			$ 35.00
x	22-304	10/26/2022	24424 17th Avenue	Re-roof	Aaron Blumke	Legacy Restoration	$	26,523.00	$ 50.00	$ 1.00			$ 51.00
x	22-305	10/26/2022	21602 49th Avenue	Re-roof	Steve Streitz	Legacy Restoration	$	31,792.00	$ 50.00	$ 1.00			$ 51.00
x	22-306	10/31/2022	6719 Gregory Park Road	Signs	Storage Rentals of America	RHL	$	1,325.00	$ 43.69	$ 1.00	$ 20.00		$ 64.69
	22-307	10/31/2022	1692 Forest Glen Circle	Re-roof	Jeremy White	Oberg Roofing	$	12,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-308	10/31/2022	23274 Garden Hills Lane	Re-roof	Jason Neumann	Options Exteriors	$	14,500.00	$ 50.00	$ 1.00			$ 51.00
x	22-309	10/31/2022	20010 Beaver Lake Road	Re-roof	Vic Harren	Options Exteriors	$	17,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-310	10/31/2022	1801 Dom Circle	Re-roof	Brett Krinke	Norgren Builders	$	16,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-311	10/31/2022	21931 Talon Drive	Re-roof	James Gerhardt	Four Seasons Contracting	$	18,750.00	$ 50.00	$ 1.00			$ 51.00
x	22-312	10/31/2022	23000 43rd Avenue	Re-roof	Ralph Fruth	Results Contracting	$	20,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-313	10/31/2022	5400 County Road 141	Re-roof	Tara Mertens	Ardmor Construction	$	17,774.00	$ 50.00	$ 1.00			$ 51.00
x	22-314	10/31/2022	24669 21st Avenue	Re-roof	Corey Silbernick	Ardmor Construction	$	17,774.00	$ 50.00	$ 1.00			$ 51.00
x	22-315	10/31/2022	23909 County Road 7	Re-roof	Carl Jansen	Results Contracting	$	16,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-316	10/31/2022	22614 Foxdale Court	Windows	Jim Pundsack	Renewal By Anderson	$	37,603.00	$ 466.75	$ 18.80			$ 485.55
	22-317	11/1/2022	4473 Farmdale Circle	Re-roof	Jon Forsell	Modern Exterior Systems	$	35,000.00	$ 50.00	$ 1.00			$ 51.00
x	22-318	11/1/2022	24440 18th Avenue	Re-roof	Derek Heaton	Foss Exteriors	$	16,194.00	$ 50.00	$ 1.00			$ 51.00
x	22-319	11/2/2022	23415 43rd Avenue	Mechanical	City of St. Augusta	H&S Heating	$	2,415.00	$ 50.00	$ 1.00			$ 51.00
	22-320	11/3/2022	24804 County Rd. 75	Fire Suppression	Wheelco	Summit Fire Protection	$	50,792.00	$ 579.70	$ 25.40	$ 290.00		$ 895.10
x	22-321	11/3/2022	24351 County Rd. 7	Re-roof	Keith Jacobs	Legacy Restoration	$	15,875.00	$ 50.00	$ 1.00			$ 51.00
x	22-322	11/3/2022	1613 Forest Glen Circle	Re-roof	Chelsey Burt	Legacy Restoration	$	15,493.00	$ 50.00	$ 1.00			$ 51.00

x	22-323	11/3/2022	24270 Forestveiw Circle	Re-roof	Sandy Benoit	Legacy Restoration	$ 20,814.00	$ 50.00	$ 1.00			$	51.00
x	22-324	11/3/2022	24412 18th Avenue	Re-roof	Andrew Hendricks	Legacy Restoration	$ 17,365.00	$ 50.00	$ 1.00			$	51.00
x	22-325	11/3/2022	1601 Forest Glen Circle	Re-roof	Paul Peyerl	Legacy Restoration	$ 13,880.00	$ 50.00	$ 1.00			$	51.00
x	22-326	11/3/2022	24276 Forestveiw Circle	Re-roof	Julie Moran	Legacy Restoration	$ 11,836.00	$ 50.00	$ 1.00			$	51.00
x	22-327	11/3/2022	24623 21st Avenue	Re-roof	Dylan Jaeger	Legacy Restoration	$ 12,990.00	$ 50.00	$ 1.00			$	51.00
x	22-328	11/4/2022	1907 236th Street	Mechanical	Kirsten Benoit	Augusta Plumbing	$ 12,200.00	$ 50.00	$ 1.00			$	51.00
x	22-329	11/4/2022	1822 Forest Glen Drive	Mechanical	Tammy Hanson	Augusta Plumbing	$ 11,000.00	$ 50.00	$ 1.00			$	51.00
x	22-330	11/7/2022	6864 County Road 47	Re-roof	Kory Schloegl	Rival Roofing	$ 3,500.00	$ 50.00	$ 1.00			$	51.00
x	22-331	11/7/2022	3423 County Road 115	Siding	Jerry Kilanowski	Ardmor Construction	$ 22,936.00	$ 50.00	$ 1.00			$	51.00
x	22-332	11/10/2022	6915 236th Street	Re-Roof	Doug Schmitt	Results Contracting	$ 15,000.00	$ 50.00	$ 1.00			$	51.00
x	22-333	11/14/2022	5955 County Road 136	Re-Roof	Angela Ressman	Exterior Pro	$ 12,000.00	$ 50.00	$ 1.00			$	51.00
x	22-334	11/22/2022	24457 17th Avenue	Solar	Jeffrey Gannon	All Energy Solar	$ 6,000.00	$ 112.25	$ 3.00	$ 50.00		$	165.25
x	22-335	11/22/2022	21605 Talon Court	New Construction	Altendorf	Werschay Homes	$ 1,250,000.00	$ 5,699.75	$ 625.00	$ 2,850.00		$	9,174.75
x	22-336	11/23/2022	24402 33rd Avenue	Mechanical	Kenneth Marquardt	Rol Air Plumbing	$ 3,500.00	$ 50.00	$ 1.00			$	51.00
x	22-337	11/28/2022	5395 Garden Hills Lane	Siding	Scott Sufka	NMC Exteriors	$ 14,991.00	$ 50.00	$ 1.00			$	51.00
x	22-338	12/7/2022	2502 Jewel Street	Basement Finish	ICM Homes	ICM Homes	$ 25,000.00	$ 349.75	$ 12.50	$ 175.00		$	537.25
x	22-339	12/6/2022	6104 Fallow Road	Re-Roof	Jeremy Huehn	Ardmor Construction		$ 50.00	$ 1.00	$ -		$	51.00
x	22-340	12/19/2022	2551 Topaz St.	Solar	Robert Connors	BRS Field Ops	$ 10,000.00	$ 162.25	$ 5.00	$ 50.00		$	217.25
x	22-341	12/20/2022	21917 53rd Avenue	New Home (Phase 1)	Scott Blattner	Hendel Construction	$ 900,000.00	$ 4,587.25	$ 450.00	$ 2,293.50		$	7,330.75
x	22-342	12/27/2022	24086 State Highway 15, Suite 1(	Mechanical	St. Augusta Tobacco	Precise	$ 2,996.00	$ 50.00	$ 1.00			$	51.00
x	22-343	12/30/2022	24700 County Road 75	Mechanical	North Central Utilities	Precise	$ 4,595.00	$ 50.00	$ 1.00			$	51.00
												$	-
FORTH QUARTER 2022							**$ 4,404,856.00**	**$22,711.45**	**$1,711.50**	**$ 8,198.25**		**$**	**32,621.20**
2022 TOTALS							**$ 16,699,125.32**	**$92,734.09**	**$6,435.20**	**$ 18,567.50**		**$**	**117,736.79**

St. Augusta Fire Department

November 2022

Emergency calls as of report date

- 11-1-22 CO Alarm
- 11-1-22 CO Alarm
- 11-6-22 Fire (cancelled)
- 11-7-22 Medical
- 11-13-22 Fire (mutual aid St. Cloud)
- 11-14-22 Medical
- 11-17-22 Medical
- 11-19-22 Fire
- 11-22-22 Medical (cancelled)
- 11-23-22 Medical
- 11-25-22 Medical
- 11-26-22 Medical
- 11-27-22 Medical
- 11-29-22 Medical
- 11-30-22 Medical

15 calls for November

127 runs for 2022 (113 call's as of this date last year)

Monthly training October's training we did a small fire pump refresher. We also trained on Grass 2's new pump and the truck. Fire Inc. did an electric hybrid vehicle training.

From: Dan McCoy danmccoy@graniteelectronics.com
Subject: Pager Quote 142001623
Date: Dec 9, 2022 at 09:58:45
To: Joe Kramer joe.kramer@staugustafire.org

Joe,

Attached is a quote for a pager. We can get Black, Red, or Green for the same price. I do have a few black in stock but right now pagers are backordered so we don't know how soon they will ship.

Can you let me know if this email makes it to you?

Dan McCoy

Account Manager
Granite Electronics
535 31st Ave N
St. Cloud MN 56303
office: 320-252-1887
mobile: 320-980-0094
DanMcCoy@GraniteElectronics.com

GRANITE Electronics
A DSC Company

Granite Electronics
535 31st Ave N
St Cloud, MN 56303
Phone: (320) 252-1887

DATE: 12/09/2022
Quote Valid through:01\08\2023

QUOTATION

142001623

Bill To:

Ship To:

Bill To:
St Augusta Fire Dept
1914 250th St
St Augusta, MN 56301

Ship To:
St Augusta Fire Dept
1914 250th St
St Augusta, MN 56301

Attn: Joe Kramer
Phone: 320-293-5596
Email: Joe.Kramer@StAugustaFire.org

Cust Rep: Dan McCoy
Phone: 320-980-0094
Email: DanMcCoy@GraniteElectronics.com

Date: 12/09/2022 Terms: NET 10

Line	Qty	Description	Unit Price	Extended
100	1	MINITOR VI SINGLE FREQ NON-UL --- INCLUDES 2 YEAR FACTORY MAIL IN WARRANTY CHOICE OF BLACK RED OR GREEN ---	468.00	468.00
300	1	NEW EQUIPMENT PROGRAMMING CHARGE (INCLUDES CUSTOM VOICE FILES)	20.00	20.00
350	1	ADDITIONAL 3 YEARS OF FACTORY MAIL IN WARRANTY (TOTAL OF 5 YEARS OF WARRANTY) (OPTIONAL)	60.00	60.00
400	1	PUBLIC SAFETY DISCOUNT PER DAN MCCOY	-65.00	-65.00
900	1	NOTE: --- EXTRA $15 DISCOUNT WITH PURCHASE OF 10 OR MORE PAGERS ---		

Equipment Totals :	$463.00
Service Totals:	$20.00
Subtotal :	$483.00
Taxes:	$0.00
Grand Total:	$483.00

Accepted By:

Signature:

CITY OF ST. AUGUSTA
STEARNS COUNTY
STATE OF MINNESOTA

ORDINANCE #2023-02

ORDINANCE ESTABLISHING A PLANNING COMMISSION

The City Council for the City of St. Augusta hereby ordains:

Section 1. **Establishment of Planning Commission.**

A City Planning Commission is hereby established under the authority of Minnesota Statutes 462.354 through 462.358 for the purpose authorized by such statutes consistent with the terms of this Ordinance. Other powers and duties may be delegated to the Planning Commission by the City Council, consistent with Minnesota Statutes. All decisions of the Commission are subject to approval by the City Council.

Section 2. **Composition and Terms of Office of the Planning Commission.**

The Planning Commission shall consist of five persons appointed by the City Council. Planning Commissioners need not be residents of the City of St. Augusta. Planning Commission terms shall last three years, beginning January 1st and ending December 31st of the third year of said term except for the initial appointments whose terms shall be as set out in this Section 2 below. The City Council shall assign the existing Planning Commission members to seats numbered 1 through 5. The term for Seat 1 shall initially last one year after which time a three-year appointment shall be made by the City Council. The term for Seats 2 and 3 shall initially last two years, after which time these two seats shall be filled by three-year appointments shall be made by the City Council. The term for Seats 4 and 5 shall last three years, after which time these two seats shall be filled by three-year appointments shall be made by the City Council.

Section 3. **Organization and Record Keeping.**

The Planning Commission shall create and fill the offices of Chairperson and Vice-Chairperson from its own membership. Unless the City Council appoints a Secretary, the City Clerk shall act as Secretary to the Planning Commission and shall prepare or supervise the preparation of the minutes of the Planning Commission and be responsible for record keeping. The Planning Commission may adopt rules for the conduct of hearings and the transaction of business as necessary.

Section 4. **Planning Agency.**

The Planning Commission shall be the planning agency and shall have the powers and duties given such agencies generally by Minnesota Statutes 462.351 through 462.365 only with regard to recommending adoption and amendment of the City's Land Use Plan and Zoning Ordinance unless other powers and duties are specifically delegated to the Planning Commission by the City Council, consistent with Minnesota Statutes.

Section 5. **Public Hearings.**

No Land Use Plan shall be adopted by the City Council until a public hearing has been held thereon by the Planning Commission. Unless otherwise directed by the City Council, the Planning Commission shall hold public hearings on land use issues where such public hearings are required by state statute.

Section 6. **Effective Date.**

This ordinance shall be effective upon passage and publication in the official City newspaper.

Passed by the City Council for the City of St. Augusta this 3rd day of January, 2023.

_____

Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe
City Administrator/Clerk

City of St. Augusta, Minnesota
Resolution 2023-05

A RESOLUTION SETTING PLANNING COMMISSION MEMBERS TERMS

WHEREAS, THE CITY COUNCIL OF ST. AUGUSTA, MINNESOTA, adopted Ordinance #2023-02, Establishing a Five (5) member Planning Commission on January 3, 2023; and

WHEREAS, Ordinance requires the terms of the 5 planning commission members to be staggered.

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

The terms of the 5 planning commission members will expire as follows:

	Term Expires
Rick Christen, Lee Meier	December 31, 2023
Ron Kraemer	December 31, 2024
Brian Brown, Brent Genereux	December 31, 2025

Adoption by the City Council of the City of St. Augusta on this 3rd Day of January, 2023

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator/Clerk

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2023-01

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

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

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

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

Mayor:	$656.19/month; $15.00/hour other
City Council:	$393.73/month; $15.00/hour other
Planning Commission:	$45.00/meeting,
Park Board:	$45.00/meeting
EDA	$45.00/meeting
Clerk-Administrator: - William R. McCabe:	$121,503.99/year
Treasurer/Planning: – Teresa Rasmuson	$33,288.65/year
Admin Asst./Utility Billing Clerk – Mary Hill:-	$22.92/hour
Public Works/Roads: - Mark Kiffmeyer	$30.82/hour
Public Works/Water Sewer: – Chad Blashack	$30.82/hour
Public Works Assistant - Paul Hollermann	$27.90/hour
Public Works/Roads: – Seasonal	$21.18/hour
Park Maintenance: (Seasonal)–	
Steve Schlueter	$21.18/hour
Ken Wolters	$17.50/hour
Tom Waibel	$17.50/hour
Election Judges:	$12.00/hour
Fire Fighters – Training/Calls	$15.32/hour
Fire Fighters – Probation Training	$12.50/hour

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 3rd DAY OF JANUARY, 2023.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
STATE OF MINNESOTA

RESOLUTION # 2023-02

DESIGNATING AUTHORIZED SIGNATURES FOR ALL CITY FINANCIAL TRANSACTIONS

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

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

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

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

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 3rd DAY OF JANUARY 2023.

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator

City of St. Augusta, Minnesota
Resolution 2023-03

A RESOLUTION TO DESIGNATE THE POLLING PLACE FOR 2024

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

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

The City of St. Augusta designates the City Hall, 1914 250th Street, St. Augusta, MN 56301 as the polling place for the 2024 Elections.

Adoption by the City Council of the City of St. Augusta on this 3rd Day of January, 2023

_____
Michael G. Zenzen, Mayor

ATTEST:

_____
William R. McCabe, City Administrator/Clerk

CITY OF ST. AUGUSTA
COUNTY OF STEARNS

ORDINANCE NO. 2023-01

2023 SCHEDULE OF FEES

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

Section 1. Purpose. The City of St Augusta establishes fees to provide for equitable payment for the provision of various services, use of facilities and related matters.

Section 2. 2023 Fee Schedule. Attached hereto.

Section 3: Effective Date: This ordinance shall be in full force and effective immediately following passage and publication.

Approved by the City Council of the City of St. Augusta this 3rd day of January, 2023.

_____
Michael G. Zenzen, Mayor

Attest:

_____
William R. McCabe, City Clerk-Administrator

City of St. Augusta
2023
Fee Schedule

Purpose/Application		Amount
Liquor Licenses		
	On Sale	$ 2,000.00
	Off Sale	$ 100.00
	Sunday	$ 200.00
	Club up to	$ 3,000.00
	Wine - On Sale	$ 2,000.00
	3.2% - On Sale	$ 100.00
	3.2% - 6Month	$ 50.00
	3.2% - One Day	$ 20.00
	3.2% - Off Sale	$ 30.00
	Consumption and Display	$ 300.00
	Consumption and Display - One Day	$ 25.00
	Investigation - New License, inside Minnesota	actual Cost plus $25
	Investigation - New License, outside Minnesota	actual Cost plus $25
THC License		$ 500.00
Tobacco License		$ 100.00
Residential Garbage Hauler's Licens		$ 100.00
Multi Family Residential Licensing/Inspection Fee		
	Duplex	$ 75.00
	3-6 Units, 1st Unit	$ 75.00
	3-6 Units, Additional Units	$ 15.00
	7-12 Units, 1st Unit	$ 100.00
	7-12 Units, Additional Units	$ 15.00
	13+ Units, 1st Unit	$ 125.00
	13+ Units, Additional Units	$ 15.00
Sexually Oriented Businesses		
	Annual	$ 5,000.00
	Base Investigation	$ 450.00
	Additonal Investigation	Actual Cost
Sign Permit Fee		
	fee	Based on Valuation, Minimum $50
*If footings are required, design needed 2 sets of detailed plans required with sizes and demensions placement of sign and setback requirements		
Work in City Right of Way		
	Permit	$ 300.00
	Refund after Clean Up	$ 200.00

City of St. Augusta
2023
Fee Schedule

Water Meters

5/8" x 3/4"	Actual Cost	
3/4" home irrigation	Actual Cost	
1" Commercial	Actual Cost	
1 1/2" Commercial	Actual Cost	
Inspection Fee	Actual Cost	

Water

Base Fee	$	30.59
Volumetric per 1,000 gallons after 3,000 gallons/month	$	8.04
WAC Rate	$	3,000
Monthly Debt Service Charge	$	5.00

in the case where a residential lot has more than one meter, the combined usage together and one minimum will be assessed that property owner

Fire Fill Station Water

First Use	$	30.00
Refundable Deposit	$	100.00
Volumetric per 1,000 gallons	$	3.00

Sanitary Sewer

Base Fee	$	27.27
Monthly Debt Service Charge	$	20.00
Volumetric per 1,000 gallons after 3,000 gallons/month	$	7.16
ater Supplemental Assistance Replacement Fund/1,000 gallons	$	0.50
SAC Rate	$	3,000

Summer usage to be based on average water usage for the months of December, January and February of prior year

Storm Sewer

Residential/month	$	2.40
Multi-family/month/acre (Max $25/month)	$	15.23
Commercial-Industrial/acre/month (Max $25/month)	$	23.72
Institutional-church-ogvernment/acre/month(Max $25/month)	$	18.51
Agricultural/month	$	2.40

Shelter Rental

Kiffmeyer Park	$	150.00
Refund - Resident	$	75.00
Refund - Non-Resident	$	50.00
Hidden Lake Park	$	175.00
Refund - Resident	$	75.00
Refund - Non-Resident	$	50.00

Meeting Room Use

partial day - commercial or private use	$	50.00
full day - commercial or private	$	75.00
civic or local groups	administrative discretion	

City of St. Augusta
2023
Fee Schedule

Assessment Searches		$	10.00
Copies and Documents			
	8.5 x 11	$	0.25
	8.5 x 14	$	0.50

City of St. Augusta
2023
Fee Schedule

11 x 17	$	1.00
Color Maps 8.5 x 11	$	1.50
Color Maps 11 x 17	$	3.00
Zoning Ordinance	$	25.00
Subdivision Ordinance	$	7.50
Comprehensive Plan	$	25.00
Fax per page	$	1.50

Zoning and Land Use

	Escrow		Total
Administrative Subdivision		$	50.00
Home Occupation Permit	$ 250.00	$	500.00
Zoning Amendment - Map or Text	$ 250.00	$	750.00
Appeals	$ 250.00	$	750.00
Conditional & Interim Use Permits	$ 250.00	$	750.00
Final Plat	$ 150.00	$	400.00
Site Plan Review	$ 250.00	$	500.00
Petition to Vacate	$ 250.00	$	500.00
Variance	$ 150.00	$	650.00
Storm Water Application	$ 100.00	$	750.00

Preliminary Plat with services

First 8 Lots	$ 1,000.00	$ 1,500.00
Between 8 and 50 Lots	$150/lot more than 8	
Greater than 50 Lots	$75/lot more than 50	

Preliminary Plat without services

First 8 Lots	$ 800.00	$ 1,300.00
Between 8 and 50 Lots	$100/lot more than 8	
Greater than 50 Lots	$60/lot more than 50	

Subdivision Construction and Review Escrow

With Services	$5,000 plus $50/lot
Without Services	$2,500 plus $50/lot

**** Additional escrow fees may be required up front based on the complexity of the project.**
Developer is to maintain a positive balance in this Escrow Account at all times
the applicant is required to pay a non-refundable base fee and escrow to be charged against the time and expense necessary to process the request. If the review and consideration of the request exceeds the cost covered by the escrow deposit as a consequence of lack of information, problems or questions raised by staff, Planning Commission, or City Council, all processing of the request will be halted until an estimation of completion is determined and a new escrow deposit made. The City Clerk will notify the applicant of the decision following the City Council's decision and refund any portion of the escrow deposit or bill the applicant for the balance due.

All fees must be paid at the time of application and shall be paid before issuance of a building permit

All new subdivisions must satisfy park dedication requirements (land an/or cash) as determined by the City Council prior to City execution of the Final Plat.

City of Saint Augusta Permit Fee Schedule

Residential Permits

Building Permits	
Residential Permit Fee	Valuation based using UBC Table 1A
Plan Review Feedback	50% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $1.00
Building Permits – Maintenance	
Roofing	$100 + $1.00 State Surcharge = $101.00
Siding	$100 + $1.00 State Surcharge = $101.00
Demolition	$150 + $1.00 State Surcharge = $151.00
Window Replacement (same size)	$100 + $1.00 Sate Surcharge = $101.00
Window Replacement (with structural change)	Valuation based using UBC Table 1A
Fences and Walls under 6'	$100 + $1.00 State Surcharge = $101.00
Plumbing Permit	
Residential Alteration	$100 + $1.00 State Surcharge = $101.00
Residential New	$100 + $1.00 State Surcharge = $101.00
Sprinkler/Irrigation System	$100 + $1.00 State Surcharge = $101.00
Mechanical Permit	
Residential Alteration	$100 + $1.00 State Surcharge = $101.00
Residential Fireplace	$100 + $1.00 State Surcharge = $101.00
Residential New	$100 + $1.00 State Surcharge = $101.00
ISTS Permits – New, Replace or Repair	
Permit Fee	$400
Township Filing Fee	$25

Commercial Permits

Building Permits	
Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50
Commercial Demolition Permits	
Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50
Plumbing Permits	
Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50
Mechanical Permits	
Building Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50
Fire Suppression and Alarm Permits	Valuation based using UBC Table 1A
Plan Review Fee	65% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50
Fences/Walls over 6 Feet & Permanent Signs	
Permit Fee	Valuation based using UBC Table 1A
Plan Review Fee	50% of Permit Fee
State Surcharge	The greater of .0005 x valuation or $.50

Zoning Permits

Agriculture Buildings	
Permit Fee	Valuation based - $100 for $0 to $20,000 and $6.00 per $1,000 thereafter
No Plan Review Fee	
No Surcharge Fee	
Grain Bins	Flat fee of $100
Inspections Outside Normal Business Hours	
$60 per hour, 1 hour minimum	
Inspections for which no fee is specifically indicated	$50.00 per inspection

- **Investigation Fees**
  Work which was started without a permit shall be subject to an investigation fee equal to the permit fee, less the surcharge

Updated 1/1/2022

1994 UNIFORM BUILDING CODE TABLE 1-A – BUILDING PERMIT FEES **Valuation**	**Fee**
$1 to $25,000	$62.25 for the first $2000 plus $12.50 for each additional $1000, or fraction thereof, to and including $25,000
$25,001 to $50,000	$349.75 for the first $25,000 plus $9.00 for each additional $1000, or fraction thereof, to and including $50,000
$50,001 to $100,000	$574.75 for the first $50,000 plus $6.25 for each additional $1000, or fraction thereof, to and including $100,000
$100,001 to $500,000	$887.25 for the first $100,000 plus $5.00 for each addt'l $1000, or fraction thereof, to and incl. $500,000
$500,001 to $1,000,000	$2,887.25 for the first $500,000 plus $4.25 for each addt'l $1000, or fraction thereof, to and incl. $1,000,000
$1,000,001 and up	$5,012.25 for the first $1,000,000 plus $2.75 for each addt'l $1000, or fraction thereof

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

Right to Access Public Data

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

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

How to Make a Data Request

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

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

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

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

How We Respond to a Data Request

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

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

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

  Information about copy charges is on page 5.

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

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

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

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

Requests for Summary Data

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

Data Practices Contacts

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

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

Copy Costs – Members of the Public

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

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

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

For 100 or Fewer Paper Copies – 25 cents per page

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

Most Other Types of Copies – Actual cost

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

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

Data Request Form – Members of the Public

Date of request: _____

I am requesting access to data in the following way:

☐ Inspection ☐ Copies ☐ Both inspection and copies

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

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

Contact Information

Name: _____

Address: _____

Phone number: _____ Email address: _____

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

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

City of St. Augusta

Policy for Ensuring the Security of Not Public Data

Legal requirement:

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

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

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

Procedures implementing this policy:

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

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

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

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

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

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

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

Recommended actions for ensuring appropriate access include:

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

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

City of St. Augusta
Data Practices Policy for Data Subjects

Data about You

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

Classification of Data about You

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

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

   The following is an example of public data about you:

   Your name on an application for a City permit.

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

   The following is an example of private data about you:

   Your Social Security number

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

   The following is an example of confidential data about you:

   the identity of the subject of an active criminal investigation

Your Rights under the Government Data Practices Act

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

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

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

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

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

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

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

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

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

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

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

How to Make a Request for Your Data

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

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

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

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

How We Respond to a Data Request

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

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

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

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

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

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

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

Data Practices Contacts

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

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

Copy Costs – Data Subjects

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

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

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

Actual Cost of Making the Copies

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

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

Data Request Form – Data Subjects

Date of request: _____

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

I am requesting access to data in the following way:

☐ Inspection ☐ Copies ☐ Both inspection and copies

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

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

Contact Information

Data subject name_____

Parent/Guardian name (if applicable)_____

Address_____

Phone number_____ Email address_____

Staff Verification

Identification provided_____

We will respond to your request within 10 business days.

Standards for Verifying Identity

The following constitute proof of identity.

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

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

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

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

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

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE
CITY OF ST. AUGUSTA, MINNESOTA

HELD: January 3, 2023

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of St. Augusta, Stearns County, Minnesota, was duly held at the City Hall on January 3, 2023, at 7:00 p.m., for the purpose, in part, of authorizing the call for redemption and prepayment of its General Obligation Improvement Refunding Bonds, Series 2012A.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION #2023-04

RESOLUTION PROVIDING FOR THE
REDEMPTION AND PREPAYMENT OF THE
GENERAL OBLIGATION IMPROVEMENT REFUNDING BONDS,
SERIES 2012A

A. WHEREAS, the City hereby determines and declares that it is necessary and expedient to call for redemption and prepayment of all outstanding maturities of the City's $865,000 original principal amount General Obligation Improvement Refunding Bonds, Series 2012A, dated April 1, 2012, which mature on or after February 1, 2024; and

B. WHEREAS, all of the Bonds which mature on February 1, 2020, were callable on February 1, 2019, and any date thereafter at a price of par plus accrued interest, as provided in the resolution of the City Council duly adopted on April 2, 2012, authorizing the issuance of the Bonds; and

C. WHEREAS, the redemption on February 10, 2023, of all outstanding principal is consistent with covenants made with the holders thereof; and is necessary and desirable for the reduction of debt service cost to the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Minnesota, as follows:

1. Redemption of Bonds. The Bonds shall be redeemed and prepaid on February 10, 2023, in accordance with the terms and conditions set forth in the Notice of Call for Redemption

attached hereto as Exhibit A, which terms and conditions are hereby approved and incorporated herein by reference.

The motion for the adoption of the foregoing Resolution was duly seconded by Councilmember _____ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the Resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF STEARNS
CITY OF ST. AUGUSTA

I, the undersigned, being the duly qualified and acting Administrator of the City of St. Augusta, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council duly called and held on the date therein indicated, insofar as such minutes relate to providing for the call for redemption and prepayment of all outstanding maturities of the City's $865,000 General Obligation Improvement Refunding Bonds, Series 2012A.

WITNESS my hand on January 3, 2023.

_____
Administrator

EXHIBIT A

NOTICE OF CALL FOR REDEMPTION
GENERAL OBLIGATION IMPROVEMENT REFUNDING BONDS, SERIES 2012A
CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA

NOTICE IS HEREBY GIVEN that by order of the City Council of the City of St. Augusta, Stearns County, Minnesota, there have been called for redemption and prepayment on

February 10, 2023

those outstanding bonds of the City designated as General Obligation Improvement Refunding Bonds, Series 2012A, dated as of April 1, 2012, having stated maturity dates in the years 2024 through 2026, and totaling $180,000 in principal amount.

Maturity	Amount	CUSIP
2024 *	$ 60,000	787324 CD2
2026 *	120,000	787324 CE0

* denotes Term Bonds

The bonds are being called at a price of par plus accrued interest to February 10, 2023, on which date all interest on the bonds will cease to accrue. Holders of the bonds hereby called for redemption are requested to present their bonds for payment at the office of Northland Trust Services, 150 South Fifth Street, Suite 3300, Minneapolis, MN 55402, on or before the Redemption Date.

Dated: January 3, 2023

BY ORDER OF THE CITY COUNCIL

/s/ William McCabe, Administrator

Bill McCabe

From: Tilstra, David MD <TilstraD@centracare.com>
Sent: Wednesday, December 21, 2022 5:47 PM
To: bmccabe@staugustamn.com; mzenzen@midconetwork.com
Cc: Gertken, Jodi; Greta Stark; Clare Richards
Subject: Granite Table Follow up
Attachments: Granite Table Overview.pdf

Dear Mayor Zenzen and Bill McCabe:
Thank you for visiting with me regarding the Granite Table initiative. This letter is to follow up on that visit as a formal ask for support and to update you on progress. I realize you will send this to a subcommittee and I would be happy to answer any questions they might have. I have included an overview of Granite Table as an attached document.
Granite Table has three deliverables to the communities of Central Minnesota:

1. Knowing: provide a comprehensive community scorecard to supply objective data about the community
2. Envisioning: provide a forum for leaders to come together to create a shared vision and goals
3. Creating action: Organize activities to create consensus and momentum to achieve these goals.

Granite Table will challenge the region to develop a thriving community through ongoing dialogue, leadership development, focus on the future, embracing diversity, connecting people and resources, ultimately creating a sense of belonging.
Our goals are not to create new initiatives or projects, but to create collaboration among the many different stakeholders in the community to amplify important work that is being done. Some of these activities may require city council action, but it may also be a means for a city to seek non-government stakeholders to address their priorities as well.
As you know, this project has evolved and is ready to begin the next phase. In the past 2 years we have:

- built a website and rebranded through grant funds
- raised $50K from local businesses for our community scorecard
- enter into a contract with SCSU and work on the scorecard has begun
- held a strategic planning session; recruited new members; are implementing a new organizational structure
- are planning for more community activities in the next year.
- Granite Table has been recruiting new members and supporters with great success. Our list of financial supporters for our scorecard includes:

GSDC	Preferred Credit, Inc
CentraCare	US Bank
Coborns	Wedum Foundation
Granite Partners	Initiative Foundation
Inventures Properties	Central Minnesota Community Foundation
Mahowald Insurance Agency	United Way of Central Minnesota

Granite Table is currently seeking funding to support our current infrastructure. We are an almost entirely volunteer group and purposely keep our expenses to a minimum, but we do use facilitators and have some regular expenses. In

addition, we will be filing for a 501c3 status in the next few months which will generate additional expenses. Our general operating expenses are the greatest need at this time. In the near future we do intend to hire an executive director, and possibly other staff as we become active in the community. Our intention is to seek grant funding to support those activities.
We are seeking support from each of the six cities. Benefits of supporting Granite Table include:

1. Access to data collected by Granite Table and specific to your city.
2. Invitations to Granite Table sponsored events. This may include meetings to learn about issues present in our community and relevant follow-up meetings to task force groups and initiatives targeted to specific issues.
3. Listing in our public documents, grant applications and presentations as a supporter of this initiative.

Granite Table respectfully asks for your city's support for a $3000 commitment. We will send you an invoice if you accept. Checks will be paid to CommunityGiving with Granite Table in the memo line.
Thank you in advance for your consideration. One or more members of Granite Table can visit with your city council or committees if needed. Questions can be addressed to David Tilstra, MD, or Jodi Gertkin or Clare Richards.
Sincerely,
David Tilstra, MD
Granite Table Chair
tilstrad@centracare.com
Jodi Gertken
Granite Table Steering committee
gertkenj@centracare.com
Clare Richards
Granite Table Incoming Chair
crichards@myimpacks.com

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GRANITE TABLE

A New Kind of Collaboration

Granite Table is an initiative to build collaboration among the residents, businesses, local governments, and community organizations in the six communities of Central Minnesota by focusing attention and resources on structural problems in the region. The end goal is to create a vibrant, thriving, diverse, and sustainable community that attracts people to live, work, and play. Granite Table has engaged a steering committee of individuals representing various views in the community to maximize collaboration. Community leadership and partners will collectively assess the Central MN region's performance and direction to determine where improvements and innovations are most needed to get positive and measurable results.

> **Envision what would happen if people from many sectors agree on one vision and committed to working together on shared priorities while also respecting the pursuit of their individual goals.**



Mission

Enriching lives in Central Minnesota through intentional, collaborative, and equitable action

Vision

Central Minnesota is recognized as a community of inclusion where people thrive and feel a sense of belonging

Values

Engage Community | Create Equity | Welcome All

granitetable.org

GRANITE TABLE



Granite Table follows the Communities of Excellence Framework based on the proven Baldrige's Principles of Improvement as part of a national learning collaborative with more than 40 other USA communities. The Baldrige Program oversees the nation's only Presidential award for performance excellence while offering a wide array of award-winning products and services, including the Baldrige

Excellence Framework. Granite Table is the only participant in Minnesota. The framework focuses on economic vitality, health, education, safety and infrastructure, and quality of life. It uses a community systems perspective to optimize the entire system. A fundamental purpose of Granite Table is to encourage beliefs and behaviors found in high-performing communities.

Our Value Propositions

We will provide a comprehensive community scorecard to supply objective data about the community.

We will provide a forum for informal and formal leaders to come together to create a shared vision and goals.

We will gather a set of tools that community members can use to create consensus and momentum to achieve these goals.

We will challenge the region to develop a thriving community through ongoing dialogue, leadership development, focus on the future, embracing diversity, connecting people and resources, and ultimately creating a sense of belonging.

GRANITE TABLE

The Granite Table steering committee has focused on creating positive messaging in the St. Cloud community, following its mission and vision statements. Granite Table will be using the "Two Loops System Model" to *Name, Connect, Nourish* and *Illuminate* the innovators and pioneers in the community with the intent to align and broaden efforts already present in the St. Cloud Region.Granite Table will look for data to track the improvement in the region's outcomes and make that data available to the public.

Our Supporters

Backbone Organization:

CentraCare

Key Advisory Groups:

- ***United Way***
- ***Greater St. Cloud Development Corporation***
- ***Central Minnesota Community Foundation***

GRANITE TABLE

Steering Committee Members

- **Brandon Johnson,** St. Cloud State University
- **Jaclyn Litfin,** Benton County Public Health Agency
- **Fajir Amin,** Consultant
- **Dan Edelbrock,** US Bank
- **Dawn Ellison,** Influencing Healthcare, LLC
- **Ryan Fitzthum,** C.H. Robinson
- **Gail Cruikshank,** Greater St. Cloud Development Corporation
- **Gary Floss,** University of St. Thomas/Baldridge COE
- **Greta Stark,** Central MN Community Foundation
- **Jodi Gertken,** CentraCare
- **Larry Hosch,** MN Dept of Human Services
- **Janet Gogliogowki,** Stearns County Public Health Agency
- **Clare Richards,** Impacks
- **Nicole Ruhoff,** Sherburne County Public Health Agency
- **Lacey Schirmers,** GREAT Theater
- **Dave Tilstra,** CentraCare
- **Amy Trombley,** United Way of Central Minnesota
- **Molly Weyrens,** Christ our Light Catholic Church, Princeton
- **Jason Woods**, St. Cloud State University