



**CITY OF ST. AUGUSTA
COUNCIL MEETING
September 15, 2026
7:00 pm**

AGENDA

- 1. Call Meeting to Order – Mayor Schmitz**
- 2. Pledge of Allegiance**
- 3. Consent Agenda**

Items on the consent agenda are generally procedural, non-controversial and/or have been previously discussed by the City Council. These items do not require further discussion at the meeting and are passed by one motion of the Council. Additional information is included for items within the agenda packet, and Council Members may move items to the regular agenda for further discussion as needed.

- a. Approval of Agenda**
- b. Bills Payable, Receipts and Treasurer's Report. Echecks 25702-25705, checks 29209-29217 (6)**
- 4. Engineer Item - 2026 Road Project Pay Voucher #3 – Gaberdine & 238th/240th**
- 5. August Sheriff's Report**
- 6. August Building Report**
- 7. Council Member Comments/Purview**
- 8. Administrator's Report**
- 9. Adjourn**

REMINDERS: City Council Work Session Meeting, Tuesday, September 15, 2026
Regular Planning Commission Meeting, Monday, September 28, 2026
Regular Council Meeting, Tuesday, October 6, 2026
City Council Work Session Meeting, Tuesday, October 20, 2026
General Election Day, Tuesday, November 3, 2026
Regular Council Meeting, Tuesday, November 10, 2026
City Council Work Session Meeting, Tuesday, November 24, 2026



To: Mayor Jeff Schmitz and Members of the St. Augusta City Council
From: Kim Claussen, Deputy Clerk
Date: Sept 11, 2026
Re: Review of September 15, 2026 Agenda (Administrative Summary)

- 1. Call Meeting to Order – Mayor Schmitz**
- 2. Pledge of Allegiance**
- 3. Consent Agenda**

Items on the consent agenda are generally procedural, non-controversial and/or have been previously discussed by the City Council. These items do not require further discussion at the meeting and are passed by one motion of the Council. Additional information is included for items within the agenda packet, and Council Members may move items to the regular agenda for further discussion as needed.

- a. Approval of Agenda**
- b. Bills Payable, Receipts and Treasurer’s Report. Payroll E checks 101e-110e, Echecks 25706-257228, checks 29254**
- 4. Engineer Item: Pay #3**
- 5. Sheriff’s Report – August 2026**
- 6. Building Report – August 2026**
- 7. Council Member Comments/Purview**
- 8. Administrator’s Report**
- 9. Adjourn**

REMINDERS: City Council Work Session Meeting, Tuesday, September 15, 2026
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CITY OF ST AUGUSTA

09/11/26 7:29 AM

Page 1

***Check Summary Register©**

Checks 09/02/26-09/15/26

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
101e BLASHACK, CHAD C.	09/11/26	\$1,889.57
102e CLAUSSEN, KIM M	09/11/26	\$1,986.86
103e HILL, MARY M	09/11/26	\$972.24
104e HOLLERMANN, PAUL A.	09/11/26	\$1,523.98
105e KIFFMEYER, MARK G.	09/11/26	\$1,726.73
106e O'BRIEN, JENNIFER	09/11/26	\$1,754.26
107e ROTT, STEVEN	09/11/26	\$559.04
108e SCHLUETER, STEVEN F.	09/11/26	\$846.41
109e VOIGT, MASON M	09/11/26	\$554.60
110e WOLTERS, KENNETH G	09/11/26	\$792.49
25706e US BANK CLAUSSEN	09/09/26	(\$29.99) G - ADOBE SUBSCRIPTION
25707e US BANK HOLLERMANN	09/09/26	\$116.02 PW - FUEL
25708e US BANK OBRIEN	09/09/26	\$291.50 ELEC - DOLLAR GENERAL ELECTION SNACKS
25709e US BANK KIFFMEYER	09/09/26	\$1,575.25 G - HOME DEPOT FILTERS
25710e US BANK BLASHACK	09/09/26	\$781.14 ELECTIONS - SHOOTERS LUNCH
25721e BLUE CROSS BLUE SHIELD	09/08/26	\$7,408.51 Chad - employer paid insurance
25722e MIDCO BUSINESS	09/08/26	\$268.41 general - internet service
25723e US BANK REBATE CREDITS	09/09/26	(\$331.40) G - CREDIT
25724e US BANK KRAMER	09/09/26	\$292.20 FD - GOOGLE EMAILS
25725e US BANK BAHR	09/09/26	\$112.95 FD - BOUND TREE GLOVES
25726e PERA	09/11/26	\$2,241.90 emp pd pera
25727e STATE BANK OF KIMBALL	09/11/26	\$4,376.19 941 taxes
25728e JOHN HANCOCK	09/11/26	\$150.00 G - Mark \$100, Paul \$50
25729e MIDCO BUSINESS	09/11/26	\$240.86 general - internet service
29228 ANGELICA BEAM	09/15/26	\$50.00 PARKS
29229 Barb Miller	09/15/26	\$50.00 parks
29230 DARWIN VOIGT	09/15/26	\$50.00 parks -
29231 DAVID CONRAD	09/15/26	\$50.00 PARKS
29232 GINA SHEMON	09/15/26	\$75.00 parks
29233 Jan Grams	09/15/26	\$50.00 parks
29234 LINDA PAINTER	09/15/26	\$50.00 PARKS
29235 MARK SCHNEIDER	09/15/26	\$50.00 PARKS
29236 Melissa Zaun	09/15/26	\$125.00 parks - canceled
29237 Nikista Zaun	09/15/26	\$50.00 parks
29238 RENEE SCHILL	09/15/26	\$75.00 parks
29239 Ruth Heinen	09/15/26	\$50.00 parks
29240 SHERRI PELZER	09/15/26	\$75.00 parks
29241 Yvonne Dietman	09/15/26	\$50.00 parks -
29242 BOLTON AND MENK	09/15/26	\$3,108.00 g - general planning, zoning amendments, property questions 4
29243 CITY OF ST. AUGUSTA	09/15/26	\$80.71 G -
29244 CORE & MAIN LP	09/15/26	\$188.75 w -green marking flag
29245 COURI & RUPPE PLLP	09/15/26	\$125.00 g -
29246 FIRE SAFETY USA	09/15/26	\$3,315.23 FD -annual pump service grass 2
29247 GREAT AMERICA FINANCIAL SERVIC	09/15/26	\$143.65 g - copier/printer lease
29248 KNIFE RIVER	09/15/26	\$423,266.12 cip - 238th, 240th, Gaberdine
29249 MOMENTUM TRUCK GROUP	09/15/26	\$220.05 fd - engine 1
29250 SPECTRUM SUPPLY COMPANY	09/15/26	\$75.06 p - garbage bags
29251 STEARNS ELECTRIC ASSOCIATION	09/15/26	\$2,303.30 fire dept - fire hall
29252 STERICYCLE INC	09/15/26	\$35.77 FIRE DEPT - SUBSCRIPTION
29253 WEST CENTRAL SANITATION	09/15/26	\$697.38 fire dept - garbage service
29254 XCEL ENERGY	09/15/26	\$56.48 g -
Total Checks		\$464,565.22

CITY OF ST AUGUSTA

09/11/26 7:29 AM

Page 2

*Check Summary Register©

Checks 09/02/26-09/15/26

Name	Check Date	Check Amt
<u>10100 STATE BANK OF KIMBAL</u>		
101 GENERAL FUND		\$21,882.75
450 CAPITAL PROJECT FUND		\$423,266.12
601 WATER FUND		\$1,525.21
602 SEWER FUND		\$1,969.55
605 LIGHTING UTILITY		\$323.25
607 STORMWATER UTILITY		\$258.24
		\$449,225.12

Jeffery J Schmitz

FILTER: [Check Date] between #09/02/26# and #09/15/26# and [Check Nbr]>0 and [Cash Act]='10100'

CITY OF ST AUGUSTA

09/11/26 7:33 AM

Page 1

***Check Detail Register©**

Checks 09/02/26-09/15/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25721 e	09/08/26	BLUE CROSS BLUE SHIELD			
E 602-49450-131		Employer Paid Health	\$553.54	26090239473	Chad - employer paid insurance
E 601-49400-131		Employer Paid Health	\$553.54	26090239473	Chad - employer paid insurance
E 101-41130-131		Employer Paid Health	\$2,005.65	26090239473	Mark, Paul - employer paid insurance
G 101-21710		Other Deductions	\$1,375.66	26090239473	Mark/Paul - employee paid family insurance
E 101-41000-131		Employer Paid Health	\$886.66	26090239473	Kim - employer paid insurance
E 101-41130-131		Employer Paid Health	\$1,375.66	26090239473	MARK/PAUL - EMPLOYER PAID FAMILY
E 101-41000-131		Employer Paid Health	\$657.80	26090239473	Jennifer
		Total	\$7,408.51		
25722 e	09/08/26	MIDCO BUSINESS			
E 101-41000-323		Internet	\$95.65		general - internet service
E 101-41000-321		Telephone	\$172.76		general - phone service
		Total	\$268.41		
25723 e	09/09/26	US BANK REBATE CREDITS			
R 101-41000-39315		US Bank Rebate	(\$331.40)		G - CREDIT
		Total	(\$331.40)		
25724 e	09/09/26	US BANK KRAMER			
E 101-42270-325		IT Expenses	\$277.20		FD - GOOGLE EMAILS
E 101-42270-325		IT Expenses	\$15.00		FD - SQSP DOMAIN
		Total	\$292.20		
25725 e	09/09/26	US BANK BAHR			
E 101-42270-232		EMS Supplies	\$112.95		FD - BOUND TREE GLOVES
		Total	\$112.95		
25726 e	09/11/26	PERA			
G 101-21704		PERA	\$369.61		KIFFMEYER, MARK G.
G 607-21704		PERA	\$19.34		KIFFMEYER, MARK G.
G 101-21704		PERA	\$159.53		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$58.02		BLASHACK, CHAD C.
G 601-21704		PERA	\$155.79		BLASHACK, CHAD C.
G 602-21704		PERA	\$155.80		BLASHACK, CHAD C.
G 607-21704		PERA	\$19.34		BLASHACK, CHAD C.
G 101-21704		PERA	\$297.07		HOLLERMANN, PAUL A.
G 601-21704		PERA	\$36.87		HOLLERMANN, PAUL A.
G 602-21704		PERA	\$36.87		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$18.48		HILL, MARY M
G 601-21704		PERA	\$73.94		HILL, MARY M
G 602-21704		PERA	\$73.94		HILL, MARY M
G 607-21704		PERA	\$18.50		HILL, MARY M
G 101-21704		PERA	\$341.77		CLAUSSEN, KIM M
G 601-21704		PERA	\$20.10		CLAUSSEN, KIM M
G 602-21704		PERA	\$20.10		CLAUSSEN, KIM M
G 607-21704		PERA	\$20.11		CLAUSSEN, KIM M
G 101-21704		PERA	\$295.02		O'BRIEN, JENNIFER
G 601-21704		PERA	\$17.23		O'BRIEN, JENNIFER

CITY OF ST AUGUSTA

09/11/26 7:33 AM

Page 2

***Check Detail Register©**

Checks 09/02/26-09/15/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 602-21704		PERA	\$17.23		O'BRIEN, JENNIFER
G 607-21704		PERA	\$17.24		O'BRIEN, JENNIFER
		Total	\$2,241.90		
25727 e	09/11/26	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$1,092.00		941 taxes
G 101-21703		FICA Tax Withholding	\$1,665.78		941 taxes
G 101-21709		Medicare	\$389.58		941 taxes
G 601-21701		Federal Withholding	\$199.41		941 taxes
G 601-21703		FICA Tax Withholding	\$270.00		941 taxes
G 601-21709		Medicare	\$63.14		941 taxes
G 602-21701		Federal Withholding	\$199.43		941 taxes
G 602-21703		FICA Tax Withholding	\$270.00		941 taxes
G 602-21709		Medicare	\$63.14		941 taxes
G 607-21701		Federal Withholding	\$60.09		941 taxes
G 607-21703		FICA Tax Withholding	\$83.98		941 taxes
G 607-21709		Medicare	\$19.64		941 taxes
		Total	\$4,376.19		
25728 e	09/11/26	JOHN HANCOCK			
G 101-21710		Other Deductions	\$150.00		G - Mark \$100, Paul \$50
		Total	\$150.00		
25729 e	09/11/26	MIDCO BUSINESS			
E 101-41000-323		Internet	\$85.65		general - internet service
E 101-41000-321		Telephone	\$155.21		general - phone service
		Total	\$240.86		
29228	09/15/26	ANGELICA BEAM			
E 101-45200-342		Refunds	\$50.00		PARKS
		Total	\$50.00		
29229	09/15/26	Barb Miller			
E 101-45200-342		Refunds	\$50.00		parks
		Total	\$50.00		
29230	09/15/26	DARWIN VOIGT			
E 101-45200-342		Refunds	\$50.00		parks -
		Total	\$50.00		
29231	09/15/26	DAVID CONRAD			
E 101-45200-342		Refunds	\$50.00		PARKS
		Total	\$50.00		
29232	09/15/26	GINA SHEMON			
E 101-45200-342		Refunds	\$75.00		parks
		Total	\$75.00		
29233	09/15/26	Jan Grams			
E 101-45200-342		Refunds	\$50.00		parks
		Total	\$50.00		

CITY OF ST AUGUSTA

09/11/26 7:33 AM

Page 3

***Check Detail Register©**

Checks 09/02/26-09/15/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
29234	09/15/26	LINDA PAINTER			
E 101-45200-342		Refunds	\$50.00		PARKS
		Total	\$50.00		
29235	09/15/26	MARK SCHNEIDER			
E 101-45200-342		Refunds	\$50.00		PARKS
		Total	\$50.00		
29236	09/15/26	Melissa Zaun			
E 101-45200-342		Refunds	\$125.00		parks - canceled
		Total	\$125.00		
29237	09/15/26	Nikista Zaun			
E 101-45200-342		Refunds	\$50.00		parks
		Total	\$50.00		
29238	09/15/26	RENEE SCHILL			
E 101-45200-342		Refunds	\$75.00		parks
		Total	\$75.00		
29239	09/15/26	Ruth Heinen			
E 101-45200-342		Refunds	\$50.00		parks
		Total	\$50.00		
29240	09/15/26	SHERRI PELZER			
E 101-45200-342		Refunds	\$75.00		parks
		Total	\$75.00		
29241	09/15/26	Yvonne Dietman			
E 101-45200-342		Refunds	\$50.00		parks -
		Total	\$50.00		
29242	09/15/26	BOLTON AND MENK			
E 101-41000-307		Planning (GENERAL)	\$3,108.00	0404767	g - general planning, zoning amendments, property questions 4835 CR 141
		Total	\$3,108.00		
29243	09/15/26	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$80.71		G -
		Total	\$80.71		
29244	09/15/26	CORE & MAIN LP			
E 601-47005-533		Pipe	\$94.37	V000063319	w -green marking flag
E 602-47005-543		Equipment	\$94.38	V000063319	s -
		Total	\$188.75		
29245	09/15/26	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$125.00		g -
		Total	\$125.00		
29246	09/15/26	FIRE SAFETY USA			

CITY OF ST AUGUSTA

09/11/26 7:33 AM

Page 4

***Check Detail Register©**

Checks 09/02/26-09/15/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-220		Repair/Maint Supply	\$758.25	255613	FD - engine 2 lader fix - ck issued in 04/07/26 but got lost in the mail
E 101-42270-220		Repair/Maint Supply	\$382.43	263868	FD -annual pump service grass 2
E 101-42270-220		Repair/Maint Supply	\$421.38	263869	FD - grass 1
E 101-42270-220		Repair/Maint Supply	\$335.45	263871	FD - atv1
E 101-42270-220		Repair/Maint Supply	\$411.42	263872	FD - tender 2
E 101-42270-220		Repair/Maint Supply	\$598.80	263876	FD - engine 1
E 101-42270-220		Repair/Maint Supply	\$407.50	263880	FD - engine 2
		Total	\$3,315.23		
29247	09/15/26	GREAT AMERICA FINANCIAL SERVICES			
E 101-41000-413		Office Equipment/Rental	\$143.65	42904639	g - copier/printer lease
		Total	\$143.65		
29248	09/15/26	KNIFE RIVER			
E 450-41130-230		Overlaying	\$423,266.12		cip - 238th, 240th, Gaberdine
		Total	\$423,266.12		
29249	09/15/26	MOMENTUM TRUCK GROUP			
E 101-42270-220		Repair/Maint Supply	\$220.05	R1940336222	fd - engine 1
		Total	\$220.05		
29250	09/15/26	SPECTRUM SUPPLY COMPANY			
E 101-45200-220		Repair/Maint Supply	\$51.33		p - garbage bags
E 101-41000-200		Office Supplies (GENERA	\$23.73		G - garbage bags
		Total	\$75.06		
29251	09/15/26	STEARNS ELECTRIC ASSOCIATION			
E 101-42270-387		Fire Dept Utilities	\$583.04		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$106.41		parks dept - HLP
E 101-41000-381		Electric Utilities	\$251.73		general - city hall
E 101-42270-387		Fire Dept Utilities	\$78.80		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$68.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$262.25		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$53.78		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$171.31		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERAL	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$49.00		parks dept - KP
E 605-43160-380		Utility Services (GENERAL	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERAL	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$134.79		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$51.56		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$47.43		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$40.82		water dept - flow meter
E 101-45200-381		Electric Utilities	\$71.38		parks dept - HLP shelter
		Total	\$2,303.30		
29252	09/15/26	STERICYCLE INC			
E 101-42270-220		Repair/Maint Supply	\$35.77	8015288454	FIRE DEPT - SUBSCRIPTION

CITY OF ST AUGUSTA

09/11/26 7:33 AM

Page 5

***Check Detail Register©**

Checks 09/02/26-09/15/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$35.77		
29253	09/15/26	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$258.58	13864962	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$397.01	13864962	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$41.79	13864962	fire dept - garbage service
Total			\$697.38		
29254	09/15/26	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$56.48		g -
Total			\$56.48		
10100			\$449,225.12		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$21,882.75
450 CAPITAL PROJECT FUND	\$423,266.12
601 WATER FUND	\$1,525.21
602 SEWER FUND	\$1,969.55
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$258.24
	\$449,225.12

Jeffery J Schmitz

Contractor's Application for Payment

Owner: <u>City of St. Augusta</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Knife River Corporation - North Central</u> Project: <u>238th Street, 240th Street, & Gaberdine Road Reconstruction</u> Contract: <u>Road reconstruction, multi-use path construction, culvert replacement & grading</u>	Owner's Project No.: _____ Engineer's Project No.: <u>30543</u> Contractor's Project No.: <u>32262021</u>																								
Application No.: <u>3</u> Application Date: <u>9/10/2026</u> Application Period: From <u>7/17/2026</u> to <u>8/11/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 1,052,511.78</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 101,936.54</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,154,448.32</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td> <td style="text-align: right;">\$ 1,131,815.83</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. <u>5%</u> X \$ 1,131,815.83 Work Completed</td> <td style="text-align: right;">\$ 56,590.79</td> </tr> <tr> <td style="padding-left: 20px;">b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 56,590.79</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 1,075,225.04</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 651,958.92</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 423,266.12</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 79,223.28</td> </tr> </table>		1. Original Contract Price	\$ 1,052,511.78	2. Net change by Change Orders	\$ 101,936.54	3. Current Contract Price (Line 1 + Line 2)	\$ 1,154,448.32	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 1,131,815.83	5. Retainage		a. <u>5%</u> X \$ 1,131,815.83 Work Completed	\$ 56,590.79	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 56,590.79	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,075,225.04	7. Less previous payments (Line 6 from prior application)	\$ 651,958.92	8. Amount due this application	\$ 423,266.12	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 79,223.28
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Payment Recommended By Engineer \$ <u>423,266.12</u> (Line 8 or other - attach explanation of the other amount)																									
Payment Approved by Owner \$ _____ (Line 8 or other - attach explanation of the other amount)																									
Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Knife River</u> Signature: _____ Date: <u>9-10-26</u>																									
Recommended by Engineer By: <u>Ch. B. B.</u> Title: <u>City Engineer</u> Date: <u>9/10/26</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Owner:	City of St. Augusta	Owner's Project No.:	0
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	30543
Contractor:	Krife River Corporation - North Central	Contractor's Project No.:	32262021
Project:	238th Street, 240th Street, & Gberdine Road Reconstruction		
Contract:	Road reconstruction, multi-use path construction, culvert replacement & grading		

Contractor's Application for Payment

Owner: City of St. Augusta		Engineer: Moore Engineering, Inc.		Contractor: Knife River Corporation - North Central		Project: 238th Street, 240th Street, & Gabardine Road Reconstruction		Contract: Road reconstruction, multi-use path construction, culvert replacement & grading		Owner's Project No.: 0		Engineer's Project No.: 30543		Contractor's Project No.: 32262021										
Application No.: 3		Application Period: From		7/17/2026		to		8/11/2026		Application Date: 9/10/2026														
A		B		C		D		E		F		G		H		I		J		K		L		
Description		Current Item Quantity		Units		Unit Price (\$)		Value of Bid Item (C x E)		Estimated Quantity Installed This Period		Work Completed		Materials Currently Stored (not in G) (\$)		Work Completed and Materials Stored to Date (H + I) (\$)		% of Value of Item (J / F) (%)		Balance to Finish (F - J) (\$)				
												Estimated Quantity Incorporated in the Work										Value of Work Completed to Date (E x G) (\$)		
Current Contract																								
BASE BID																								
1	2021.5010	MOBILIZATION		1.00	L SUM	\$	53,500.00	\$	53,500.00		0.25	1.00	\$	53,500.00	\$	53,500.00	100%	\$	-					
2	2101.50	CLEARING AND GRUBBING		1.00	L SUM	\$	15,000.00	\$	15,000.00			1.00	\$	15,000.00	\$	15,000.00	100%	\$	-					
3	2104.50	REMOVE SIGN		2.00	EACH	\$	25.00	\$	50.00			2.00	\$	50.00	\$	50.00	100%	\$	-					
4	2104.50	REMOVE MAIL BOX SUPPORT		13.00	EACH	\$	175.00	\$	2,275.00			13.00	\$	2,275.00	\$	2,275.00	100%	\$	-					
5	2104.50	SALVAGE SIGN		39.00	EACH	\$	25.00	\$	975.00			39.00	\$	975.00	\$	975.00	100%	\$	-					
6	2104.50	SALVAGE MAIL BOX SUPPORT		22.00	EACH	\$	175.00	\$	3,850.00			22.00	\$	3,850.00	\$	3,850.00	100%	\$	-					
7	2104.50	SAWING CONCRETE PAVEMENT (FULL DEPTH)		222.00	LIN FT	\$	7.00	\$	1,554.00			268.00	\$	1,876.00	\$	1,876.00	121%	\$	(322.00)					
8	2104.50	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		408.00	LIN FT	\$	5.00	\$	2,040.00			432.00	\$	2,160.00	\$	2,160.00	106%	\$	(120.00)					
9	2104.50	REMOVE PIPE CULVERTS		470.60	LIN FT	\$	10.00	\$	4,706.00			468.00	\$	4,680.00	\$	4,680.00	99%	\$	26.00					
10	2104.50	REMOVE CONCRETE DRIVEWAY PAVEMENT		466.11	SQ YD	\$	9.50	\$	4,428.06			688.00	\$	6,536.00	\$	6,536.00	148%	\$	(2,107.94)					
11	2104.50	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		875.89	SQ YD	\$	5.20	\$	4,554.62			860.00	\$	4,472.00	\$	4,472.00	98%	\$	82.62					
12	2104.50	REMOVE BITUMINOUS PAVEMENT		17,565.78	SQ YD	\$	2.70	\$	47,427.60			17,566.00	\$	47,428.20	\$	47,428.20	100%	\$	(0.60)					
13	2106.51	EXCAVATION - COMMON		9,500.00	CU YD	\$	10.50	\$	99,750.00			9,310.00	\$	97,755.00	\$	97,755.00	98%	\$	1,995.00					
14	2106.51	COMMON EMBANKMENT (CV)		3,056.00	CU YD	\$	6.00	\$	18,336.00			2,903.00	\$	17,418.00	\$	17,418.00	95%	\$	918.00					
15	2112.60	SUBGRADE PREPARATION		21,329.44	SQ YD	\$	0.75	\$	15,997.08	1,991.00		21,329.00	\$	15,996.75	\$	15,996.75	100%	\$	0.33					
16	2118.51	AGGREGATE SURFACING CLASS 1		394.90	TON	\$	27.50	\$	10,859.70			0.00	\$	-	\$	-	0%	\$	10,859.70					
17	2211.51	AGGREGATE BASE (CV) CLASS 5		5,735.00	CU YD	\$	35.50	\$	203,592.50	1,049.62		6,787.34	\$	240,950.57	\$	240,950.57	118%	\$	(37,358.07)					
18	2360.51	TYPE SP 12.5 WEARING COURSE MIXTURE (2/C)		5,156.00	TON	\$	70.00	\$	360,920.00	5,195.52		5,195.52	\$	363,686.40	\$	363,686.40	101%	\$	(2,766.40)					
19	2501.50	15" CS PIPE APPROX		22.00	EACH	\$	275.00	\$	6,050.00			22.00	\$	6,050.00	\$	6,050.00	100%	\$	-					
20	2501.50	15" CS PIPE CULVERT		654.00	LIN FT	\$	47.50	\$	31,065.00			658.00	\$	31,255.00	\$	31,255.00	101%	\$	(190.00)					
21	2504.60	ADJUST VALVE BOX		2.00	EACH	\$	500.00	\$	1,000.00	2.00		2.00	\$	1,000.00	\$	1,000.00	100%	\$	-					
22	2506.50	ADJUST FRAME AND RING CASTING		2.00	EACH	\$	875.00	\$	1,750.00	2.00		2.00	\$	1,750.00	\$	1,750.00	100%	\$	-					
23	2521.52	6" CONCRETE WALK		471.00	SQ FT	\$	10.00	\$	4,710.00	812.00		812.00	\$	8,120.00	\$	8,120.00	172%	\$	(3,410.00)					
24	2531.50	CONCRETE CURB AND GUTTER DESIGN B618		588.00	LIN FT	\$	22.00	\$	12,936.00	25.84		615.84	\$	41,877.12	\$	41,877.12	118%	\$	(6,479.34)					
25	2531.50	6" CONCRETE DRIVEWAY PAVEMENT		520.56	SQ YD	\$	68.00	\$	35,397.78	76.00		76.00	\$	4,940.00	\$	4,940.00	100%	\$	-					
26	2531.62	TRUNCATED DOMES		76.00	SQ FT	\$	65.00	\$	4,940.00	22.00		22.00	\$	1,430.00	\$	1,430.00	100%	\$	-					
27	2540.60	INSTALL MAIL BOX SUPPORT		1.00	EACH	\$	3,000.00	\$	3,000.00	1.00		1.00	\$	3,000.00	\$	3,000.00	100%	\$	-					
28	2540.60	MAIL BOX		1.00	EACH	\$	5,000.00	\$	5,000.00	0.50		1.00	\$	5,000.00	\$	5,000.00	100%	\$	-					
29	2563.60	TRAFFIC CONTROL		1.00	L SUM	\$	5,000.00	\$	5,000.00			0.00	\$	-	\$	-	0%	\$	3,150.00					
30	2564.50	INSTALL SIGN		35.00	EACH	\$	90.00	\$	3,150.00			0.00	\$	-	\$	-	0%	\$	2,145.00					
31	2564.52	SIGN PANEL		33.00	SQ FT	\$	65.00	\$	2,145.00			0.00	\$	-	\$	-	0%	\$	2,750.00					
32	2573.50	STABILIZED CONSTRUCTION EXIT		1.00	L SUM	\$	1,000.00	\$	1,000.00			1.00	\$	1,000.00	\$	1,000.00	100%	\$	-					
33	2573.50	CULVERT END CONTROLS		22.00	EACH	\$	125.00	\$	2,750.00			0.00	\$	-	\$	-	0%	\$	-					
34	2573.50	STORM DRAIN INLET PROTECTION		1.00	EACH	\$	125.00	\$	125.00			1.00	\$	125.00	\$	125.00	100%	\$	-					
35	2573.50	SEDIMENT CONTROL LOG TYPE WOOD CHIP		10,427.00	LIN FT	\$	2.50	\$	26,067.50			10,310.50	\$	25,776.25	\$	25,776.25	99%	\$	291.25					
36	2575.50	TURF ESTABLISHMENT		1.00	L SUM	\$	10,000.00	\$	10,000.00			0.00	\$	-	\$	-	0%	\$	10,000.00					
37	2575.52	RAPID STABILIZATION METHOD 3		18.06	M GALLON	\$	400.00	\$	7,225.29			14.00	\$	5,600.00	\$	5,600.00	78%	\$	1,625.29					
38	2582.50	4" BROKEN LINE PAINT GROUND IN (WR)		795.00	LIN FT	\$	0.85	\$	675.75			0.00	\$	-	\$	-	0%	\$	675.75					
39	2582.50	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)		13,428.00	LIN FT	\$	1.05	\$	14,099.40			0.00	\$	-	\$	-	0%	\$	14,099.40					
40	2582.50	24" SOLID LINE MULTI-COMPONENT GROUND IN (WR)		50.00	LIN FT	\$	20.00	\$	1,000.00			0.00	\$	-	\$	-	0%	\$	1,000.00					
41	2582.50	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)		2,335.00	LIN FT	\$	1.70	\$	3,969.50			0.00	\$	-	\$	-	0%	\$	3,969.50					
42	2582.52	CROSSWALK MULTI COMP GR IN (WR)		60.00	SQ FT	\$	16.00	\$	960.00			0.00	\$	-	\$	-	0%	\$	960.00					
Testing Allowance 0.00				-	0	\$	-	\$	-					\$	-	\$	-		\$	-				
43	12000.00	Testing Allowance (\$20,000)		1.00	ALLOW	\$	20,000.00	\$	20,000.00	2,810.00		4,800.00	\$	4,800.00	\$	4,800.00	24%	\$	15,200.00					
				Original Contract Totals		\$	1,052,111.78	\$	1,033,818.29	\$	1,033,818.29	\$	1,033,818.29	\$	1,033,818.29	\$	1,033,818.29	98%	\$	18,693.49				
*Indicated "Current Item Quantity" indicates a change due to a Change Order																								

Progress Estimate - Unit Price Work

Owner:	City of St. Augusta	Owner's Project No.:	0
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	30543
Contractor:	Knife River Corporation - North Central	Contractor's Project No.:	32262021
Project:	238th Street, 240th Street, & Gaberding Road Reconstruction		
Contract:	Road reconstruction, multi-use path construction, culvert replacement & grading		

Contractor's Application for Payment

Application No.: 3		Application Period: From				7/17/2026		to		8/11/2026		Application Date: 9/10/2026	
A	B	C	D	E	F	G	H	I	J	K	L		
Description		Contract Information				Work Completed		Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)		
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E x G) (\$)	
Change Order No. [1]													
44	2105.607 Subgrade Excavation	1,763.00	CY	\$ 20.00	\$ 35,260.00	1,907.00	\$ 38,140.00	\$	\$ 38,140.00	108%	\$ (2,880.00)		
45	2106.507 Select Granular Embankment (CV)	1,763.00	CY	\$ 26.50	\$ 46,719.50	1,907.00	\$ 50,535.50	\$	\$ 50,535.50	108%	\$ (3,816.00)		
46	2108.604 Geotextile Fabric Type 5	4,266.00	SF	\$ 3.75	\$ 15,997.50	1,430.00	\$ 5,362.50	\$	\$ 5,362.50	34%	\$ 10,635.00		
47	Prime Markup	1.00	LS	\$ 3,959.54	\$ 3,959.54	1.00	\$ 3,959.54	\$	\$ 3,959.54	100%	\$ -		
Change Order No. [2]													
		-		\$ -	\$ -	0.00	\$ -	\$	\$ -		\$ -		
		-		\$ -	\$ -	0.00	\$ -	\$	\$ -		\$ -		
Change Order No. [3]													
		-		\$ -	\$ -	0.00	\$ -	\$	\$ -		\$ -		
		-		\$ -	\$ -	0.00	\$ -	\$	\$ -		\$ -		
Change Order Totals					\$ 101,936.54		\$ 97,997.54	\$ -	\$ 97,997.54	96%	\$ 3,939.00		
Current Contract and Change Orders													
Project Totals					\$ 1,154,448.32		\$ 1,131,815.83	\$ -	\$ 1,131,815.83	98%	\$ 22,632.49		
Change Order Summary													
Change Order No. [1]					Additions		Deductions				Net Change		
					\$ 101,936.54		\$ -				\$ 101,936.54		
Change Order No. [2]					\$ -		\$ -				\$ -		
Change Order No. [3]					\$ -		\$ -				\$ -		
Change Order Totals					\$ 101,936.54		\$ -				\$ 101,936.54		

ST AUGUSTA CONTRACT

AUGUST 2026

TOTAL HOURS: 42

[See attached activity list for details]



Monthly Contract Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 09/01/2026 08:53
Total Records : 42

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26019789	08/01/2026 22:44	Contract	ST AUGUSTA
SCSO	2026-26019819	08/02/2026 12:28	Contract	ST AUGUSTA
SCSO	2026-26019974	08/03/2026 20:45	Contract	ST AUGUSTA
SCSO	2026-26020102	08/04/2026 23:36	Contract	ST AUGUSTA
SCSO	2026-26020111	08/05/2026 00:49	Contract	ST AUGUSTA
SCSO	2026-26020211	08/05/2026 19:32	Contract	ST AUGUSTA
SCSO	2026-26020232	08/06/2026 03:52	Contract	ST AUGUSTA
SCSO	2026-26020266	08/06/2026 11:00	Contract	ST AUGUSTA
SCSO	2026-26020452	08/07/2026 21:37	Contract	ST AUGUSTA
SCSO	2026-26020469	08/07/2026 23:23	Contract	ST AUGUSTA
SCSO	2026-26020599	08/09/2026 05:13	Contract	ST AUGUSTA
SCSO	2026-26020626	08/09/2026 13:17	Contract	ST AUGUSTA
SCSO	2026-26020739	08/10/2026 18:24	Contract	ST AUGUSTA
SCSO	2026-26020769	08/11/2026 03:58	Contract	ST AUGUSTA
SCSO	2026-26020844	08/11/2026 19:44	Contract	ST AUGUSTA
SCSO	2026-26020917	08/12/2026 12:50	Contract	ST AUGUSTA
SCSO	2026-26020981	08/12/2026 23:22	Contract	ST AUGUSTA
SCSO	2026-26021013	08/13/2026 10:58	Contract	ST AUGUSTA
SCSO	2026-26021172	08/14/2026 20:30	Contract	ST AUGUSTA
SCSO	2026-26021282	08/15/2026 19:36	Contract	ST AUGUSTA
SCSO	2026-26021388	08/16/2026 23:31	Contract	ST AUGUSTA
SCSO	2026-26021396	08/17/2026 04:47	Contract	ST AUGUSTA
SCSO	2026-26021487	08/17/2026 21:15	Contract	ST AUGUSTA
SCSO	2026-26021496	08/18/2026 02:17	Contract	ST AUGUSTA
SCSO	2026-26021585	08/18/2026 21:11	Contract	ST AUGUSTA
SCSO	2026-26021778	08/20/2026 23:51	Contract	ST AUGUSTA
SCSO	2026-26021780	08/21/2026 00:45	Contract	ST AUGUSTA
SCSO	2026-26021896	08/22/2026 04:03	Contract	ST AUGUSTA
SCSO	2026-26021922	08/22/2026 14:10	Contract	ST AUGUSTA
SCSO	2026-26022032	08/23/2026 15:01	Contract	ST AUGUSTA
SCSO	2026-26022083	08/24/2026 08:10	Contract	ST AUGUSTA
SCSO	2026-26022151	08/24/2026 18:58	Contract	ST AUGUSTA
SCSO	2026-26022286	08/25/2026 23:38	Contract	ST AUGUSTA
SCSO	2026-26022291	08/26/2026 01:45	Contract	ST AUGUSTA
SCSO	2026-26022365	08/26/2026 20:00	Contract	ST AUGUSTA



Monthly Contract Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 09/01/2026 08:53
Total Records : 42

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26022414	08/27/2026 11:31	Contract	ST AUGUSTA
SCSO	2026-26022486	08/27/2026 20:32	Contract	ST AUGUSTA
SCSO	2026-26022619	08/28/2026 21:17	Contract	ST AUGUSTA
SCSO	2026-26022672	08/29/2026 13:49	Contract	ST AUGUSTA
SCSO	2026-26022769	08/30/2026 13:31	Contract	ST AUGUSTA
SCSO	2026-26022830	08/31/2026 08:05	Contract	ST AUGUSTA
SCSO	2026-26022883	08/31/2026 18:04	Contract	ST AUGUSTA



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 09/01/2026 06:03
Total Records : 107

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	08/22/2026 16:09	2026-26021926	911 Hang-up/Open Line
ST AUGUSTA	08/23/2026 15:58	2026-26022039	Agency Assist
ST AUGUSTA	08/27/2026 22:41	2026-26022510	Agency Assist
ST AUGUSTA	08/28/2026 18:24	2026-26022605	Agency Assist
ST AUGUSTA	08/14/2026 23:20	2026-26021198	Alarm
ST AUGUSTA	08/22/2026 23:23	2026-26021984	Alarm
ST AUGUSTA	08/04/2026 17:58	2026-26020076	Alarm
ST AUGUSTA	08/12/2026 05:17	2026-26020874	Alarm
ST AUGUSTA	08/10/2026 13:19	2026-26020708	Animal Bite
ST AUGUSTA	08/13/2026 16:08	2026-26021043	Animal Bite
ST AUGUSTA	08/16/2026 08:45	2026-26021328	Animal Complaint
ST AUGUSTA	08/23/2026 07:17	2026-26022007	Animal Complaint
ST AUGUSTA	08/09/2026 21:40	2026-26020661	Assault
ST AUGUSTA	08/22/2026 18:33	2026-26021952	Business Assist
ST AUGUSTA	08/29/2026 22:17	2026-26022727	Citizen Contact
ST AUGUSTA	08/04/2026 19:11	2026-26020086	Citizen Contact
ST AUGUSTA	08/27/2026 11:08	2026-26022412	Civil Matter
ST AUGUSTA	08/04/2026 16:05	2026-26020059	Community Engagement
ST AUGUSTA	08/04/2026 17:44	2026-26020071	Community Engagement
ST AUGUSTA	08/15/2026 09:21	2026-26021235	Dispute
ST AUGUSTA	08/10/2026 13:50	2026-26020714	Driving Complaint
ST AUGUSTA	08/29/2026 20:56	2026-26022722	Driving Intoxicated
ST AUGUSTA	08/24/2026 09:28	2026-26022088	Elopement
ST AUGUSTA	08/28/2026 11:23	2026-26022578	Follow Up
ST AUGUSTA	08/11/2026 13:39	2026-26020801	Gun/Person With
ST AUGUSTA	08/23/2026 11:35	2026-26022020	Harassment
ST AUGUSTA	08/25/2026 19:46	2026-26022267	Harassment
ST AUGUSTA	08/15/2026 22:32	2026-26021300	Hazard
ST AUGUSTA	08/17/2026 13:43	2026-26021450	Juvenile Problem
ST AUGUSTA	08/20/2026 17:51	2026-26021765	Juvenile Problem
ST AUGUSTA	08/11/2026 09:29	2026-26020775	Matter of Information
ST AUGUSTA	08/28/2026 10:55	2026-26022576	Matter of Information
ST AUGUSTA	08/27/2026 15:58	2026-26022443	Medical Emergency



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 09/01/2026 06:03
Total Records : 107

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	08/12/2026 09:41	2026-26020891	Medical Emergency
ST AUGUSTA	08/28/2026 10:31	2026-26022568	Medical Emergency
ST AUGUSTA	08/20/2026 21:41	2026-26021772	Medical Emergency
ST AUGUSTA	08/30/2026 08:26	2026-26022747	Medical Emergency
ST AUGUSTA	08/04/2026 07:16	2026-26020002	Medical Emergency
ST AUGUSTA	08/06/2026 22:27	2026-26020357	Medical Emergency
ST AUGUSTA	08/13/2026 18:57	2026-26021066	Medical Emergency
ST AUGUSTA	08/25/2026 16:45	2026-26022257	Medical Emergency
ST AUGUSTA	08/09/2026 09:15	2026-26020608	Medical Emergency
ST AUGUSTA	08/03/2026 11:45	2026-26019920	Medical Emergency
ST AUGUSTA	08/05/2026 23:35	2026-26020226	Medical Emergency
ST AUGUSTA	08/13/2026 21:13	2026-26021078	Medical Emergency
ST AUGUSTA	08/14/2026 11:06	2026-26021115	Medical Emergency
ST AUGUSTA	08/25/2026 22:49	2026-26022281	Medical Emergency
ST AUGUSTA	08/17/2026 12:30	2026-26021442	Missing Person Adult
ST AUGUSTA	08/22/2026 14:06	2026-26021923	Missing Person Adult
ST AUGUSTA	08/29/2026 22:24	2026-26022728	Patrol
ST AUGUSTA	08/13/2026 18:15	2026-26021062	Permit
ST AUGUSTA	08/19/2026 03:20	2026-26021601	Personal Assist
ST AUGUSTA	08/24/2026 23:07	2026-26022167	Personal Assist
ST AUGUSTA	08/18/2026 13:13	2026-26021545	Personal Assist
ST AUGUSTA	08/27/2026 11:02	2026-26022413	Personal Assist
ST AUGUSTA	08/06/2026 15:11	2026-26020304	Repossession
ST AUGUSTA	08/11/2026 15:29	2026-26020819	Speed Trailer
ST AUGUSTA	08/11/2026 14:13	2026-26020805	Stalled Vehicle
ST AUGUSTA	08/26/2026 14:31	2026-26022338	Suicide Attempt
ST AUGUSTA	08/22/2026 13:00	2026-26021910	Suicide Threat
ST AUGUSTA	08/06/2026 03:59	2026-26020233	Suspicious Incident



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 09/01/2026 06:03
Total Records : 107

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	08/22/2026 01:01	2026-26021890	Suspicious Incident
ST AUGUSTA	08/30/2026 12:18	2026-26022762	Suspicious Incident
ST AUGUSTA	08/07/2026 23:54	2026-26020471	Suspicious Incident
ST AUGUSTA	08/03/2026 12:36	2026-26019926	Theft
ST AUGUSTA	08/10/2026 18:59	2026-26020742	Traffic Stop
ST AUGUSTA	08/17/2026 09:03	2026-26021409	Traffic Stop
ST AUGUSTA	08/08/2026 11:06	2026-26020500	Traffic Stop
ST AUGUSTA	08/26/2026 21:37	2026-26022374	Traffic Stop
ST AUGUSTA	08/26/2026 21:11	2026-26022371	Traffic Stop
ST AUGUSTA	08/12/2026 18:53	2026-26020958	Traffic Stop
ST AUGUSTA	08/01/2026 23:22	2026-26019792	Traffic Stop
ST AUGUSTA	08/02/2026 09:12	2026-26019809	Traffic Stop
ST AUGUSTA	08/02/2026 12:44	2026-26019824	Traffic Stop
ST AUGUSTA	08/02/2026 12:57	2026-26019827	Traffic Stop
ST AUGUSTA	08/02/2026 13:18	2026-26019830	Traffic Stop
ST AUGUSTA	08/02/2026 13:47	2026-26019836	Traffic Stop
ST AUGUSTA	08/02/2026 14:11	2026-26019840	Traffic Stop
ST AUGUSTA	08/02/2026 14:30	2026-26019843	Traffic Stop
ST AUGUSTA	08/05/2026 02:38	2026-26020119	Traffic Stop
ST AUGUSTA	08/06/2026 18:29	2026-26020329	Traffic Stop
ST AUGUSTA	08/08/2026 13:41	2026-26020517	Traffic Stop
ST AUGUSTA	08/09/2026 05:42	2026-26020600	Traffic Stop
ST AUGUSTA	08/09/2026 05:55	2026-26020601	Traffic Stop
ST AUGUSTA	08/10/2026 18:51	2026-26020741	Traffic Stop
ST AUGUSTA	08/11/2026 15:46	2026-26020823	Traffic Stop
ST AUGUSTA	08/14/2026 18:50	2026-26021154	Traffic Stop
ST AUGUSTA	08/14/2026 18:57	2026-26021156	Traffic Stop
ST AUGUSTA	08/15/2026 20:22	2026-26021286	Traffic Stop
ST AUGUSTA	08/17/2026 00:34	2026-26021390	Traffic Stop
ST AUGUSTA	08/17/2026 09:18	2026-26021413	Traffic Stop
ST AUGUSTA	08/21/2026 09:13	2026-26021799	Traffic Stop
ST AUGUSTA	08/22/2026 13:51	2026-26021918	Traffic Stop
ST AUGUSTA	08/22/2026 18:14	2026-26021946	Traffic Stop
ST AUGUSTA	08/23/2026 00:08	2026-26021990	Traffic Stop



St Augusta Monthly Report

Results



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Total Records : 107

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	08/26/2026 20:52	2026-26022368	Traffic Stop
ST AUGUSTA	08/26/2026 21:32	2026-26022373	Traffic Stop
ST AUGUSTA	08/27/2026 20:27	2026-26022483	Traffic Stop
ST AUGUSTA	08/28/2026 09:44	2026-26022562	Traffic Stop
ST AUGUSTA	08/28/2026 09:50	2026-26022563	Traffic Stop
ST AUGUSTA	08/28/2026 10:39	2026-26022570	Traffic Stop
ST AUGUSTA	08/28/2026 15:54	2026-26022595	Traffic Stop
ST AUGUSTA	08/30/2026 15:49	2026-26022784	Traffic Stop
ST AUGUSTA	08/30/2026 22:19	2026-26022813	Traffic Stop
ST AUGUSTA	08/26/2026 23:33	2026-26022381	Trespassing/Trespasser
ST AUGUSTA	08/09/2026 09:34	2026-26020610	Unwanted
ST AUGUSTA	08/21/2026 09:03	2026-26021801	Welfare Check

Permits	Issue_Date	CONSTTYPE	prmtsno	prmtstr	App_Company	Valuation
AUG26-000204	08/04/2026	Residential Roofing	5932	GALAXY	QUAD CITY CONTRACTING LLC	59161.05
AUG26-000205	08/04/2026	Residential Siding	5932	GALAXY	QUAD CITY CONTRACTING LLC	59161.05
AUG26-000206	08/06/2026	Foundation Only	23017	60TH	SAFE BASEMENTS	9950
AUG26-000207	08/06/2026	Residential Siding	23772	69TH	DONERIGHT BUILDING LLC	30000
AUG26-000208	08/10/2026	Deck/Porch	2196	246TH	CHRISTOPHER & CAMILLE MURPHY	6000
AUG26-000209	08/17/2026	Residential Window/Door Replacement (Same Size)	24360	33RD	KYLE WHITE	3750
AUG26-000210	08/17/2026	Residential Alteration/Repair/Extension	5455	COUNTY ROAD 136	JENSEN ANDERSON CO	3640
AUG26-000211	08/17/2026	Accessory Building	20952	20TH	BUILT RIGHT CONTRACTING LLC	120000
AUG26-000212	08/17/2026	Residential Window/Door Replacement (Same Size)	5976	COUNTY ROAD 141	LUTGEN COMPANIES	26700
AUG26-000213	08/18/2026	Residential Roofing	4203	236TH	LUTGEN COMPANIES	16300
AUG26-000214	08/19/2026	Residential Roofing	3059	COUNTY ROAD 115	FOUR SEASONS BUILDERS LLC	10000
AUG26-000215	08/20/2026	Residential Roofing	23018	27TH	STARR ROOFING LLC	16057.3
AUG26-000216	08/24/2026	Deck/Porch	24461	33RD	ALFIX INTERIORS LLC	23000
AUG26-000217	08/24/2026	Residential Window/Door Replacement (Size Change)	24461	33RD	ALFIX INTERIORS LLC	0
AUG26-000218	08/24/2026	Residential Furnace	24338	32ND	MINNTIN LLC	12000
AUG26-000219	08/26/2026	Residential Furnace	24230	FOREST VIEW	AUGUSTA PLUMBING LLC	10891
AUG26-000220	08/27/2026	Residential Window/Door Replacement (Same Size)	6457	FALLOW	LEGACY RESTORATION LLC	69800
AUG26-000221	08/27/2026	Residential Window/Door Replacement (Same Size)	6457	FALLOW	LEGACY RESTORATION - LLC	69800