

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
October 5, 2021
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the September 7, 2021 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report
 - 3D. Gambling Permit, St. Augusta Blizzard Busters, American Legion 2-5-22
 - 3E. Gambling Permit, St. Augusta Women’s Auxiliary, American Legion 10-17&11-6
 - 3F. Stearns County Contract for Police Services
 - 3G. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mark Harren.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Other
7. Open Forum -10 Minute Limit.
8. Preliminary Salary Study Results
9. Engineer’s Report
 - 9A. 2022 Street Project and Gaberdine Road Updates
 - 9B. Other
10. Planning Commission Recommendations
 - 10A. Augusta Auto Body Site Plan
 - 10B. Wheelco Site Plan and Change in Zoning
11. Council Member Comments/Purview.
12. Clerk's Report.
 - 12A. Budget Workshop Meeting
 - 12B. New Hire
 - 12C. Other
13. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, October 4, 2021 7pm
 Regular City Council Meeting, Tuesday, November 2, 2021 7pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
October 5, 2021
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packets.

Building Inspector's Report – Mark will be at the meeting and his spreadsheet is included in the packets.

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

Fire Report – it is included in the packets.

Preliminary Salary Study Results – I will have a preliminary discussion document for you to review on Monday or Tuesday.

Engineer's Report – Jeremy said he will have updates on the 2022 Street Project and Gaberdine Road Study on Tuesday.

Planning Commission Recommendations – I will have their recommendation and related materials for the updated packets Tuesday as their meeting is Monday.

Clerk's Report –

Budget Workshop Meeting – we need to schedule a budget review meeting.

New Hire – we are tentatively planning on interviewing a few that have expressed interest in our admin asst./utility billing clerk position and hope to have a hiring recommendation for the meeting on Tuesday.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
September 7, 2021**

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; Engineer Boots; Fire Captain Voigt, Fire Captain Savage, Fire Captain Sandhurst, and Clerk/Administrator McCabe.

OTHERS PRESENT: Brent Ahmann,

CONSENT AGENDA: Mr. McCabe asked that we add payables received earlier today including to the League of Minnesota Cities for Dues (\$4,025), LMC for Mayor's Association Dues (\$30), Stearns Electric for monthly electric usage (\$2,066.43), North Star Signs for signs (\$146) and the St. Augusta Fire Relief Association for the annual retirement contribution (\$3,000).

A motion was made to approve the consent agenda items 3A – 3D as amended by Mr. Genereux, seconded by Ms. Coleman. Motion carried 4-0.

The following items were approved with the consent agenda:

City Council Minutes, August 3, 2021
Bill Payable, Receipts and Treasurer's Report dated September 7, 2021 and for US Bank payment, and Checks #26550 -26603.

City Council Agenda, September 7, 2021
City Council Minutes, August 17, 2021

**** Mr. Backes entered the meeting at 7:05 ****

SHERIFF'S REPORT: Deputy Hemmesch was in attendance and presented the July and August Sheriff's reports. He reviewed the call types and answered questions from the Council.

A motion was made to approve the July and August Sheriff's Reports by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

**BUILDING INSPECTOR'S
REPORT:**

Mr. McCabe presented the monthly building spreadsheet. He indicated there were 18 permits issued during the month including two new dwellings.

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

**FIRE DEPT.
REPORT:**

Captain Voigt was in attendance and presented the July run and training report. There were 11 calls during the month bringing the total to 64 calls for the year as compared to 70 at this time last year. Training was done in house on pump training.

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

Lt. Claseman asked if Mr. Couri had come up with a policy amendment on requiring random drug testing.

OPEN FORUM:

Mr. Ahmann was in attendance and indicated he was wondering if Gaberdine Road could be a simple road improvement project versus an assessment project. Mr. Boots indicated what would be entailed in doing a preliminary engineering report.

A motion was made to authorize a preliminary engineering study for Gaberdine Road by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

Mr. Backes asked for additional information on why we force connection.

**ENGINEER'S
REPORT:**

Mr. Boots presented a pay request for the 2021 Street Project in an amount of \$13,838.41 to Knife River. He indicated there was still a retainage amount being held back for punch list items.

A motion was made to approve the pay request to Knife River in an amount of \$13,838.41 by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

Mr. Boots presented quotes for soil borings for the proposed 2022 Street Project. He also indicated he wanted to discuss the potential of there being a wetland delineation needed if the culvert replacements impact a wetland and get authorization for the necessary survey work on the project.

A motion was made to approve the quote of ITT in the amount of \$3,515 for the soil borings and also an amount of up to \$5,000 for wetland delineation and up to \$22,000 for survey work by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**PRELIMINARY LEVY/
RESOLUTION #
2021-14:**

Mr. McCabe indicated he was comfortable with the preliminary budget that was completed but stated he is somewhat concerned the proposed levy increase of 2.25% will take our tax rate lower and suggested we authorize an increase in the CIP levy of an additional \$50,000 knowing we can reduce the levy but cannot increase it after today.

A motion was made to approve Resolution #2021-14 as amended to include a larger CIP levy by Mayor Zenzen, seconded by Mr.Backes. Motion carried unanimously.

PARK BOARD RECOMMENDATION

CARDIAC RESTART: Mr. McCabe indicated the park board met and discussed adding cardiac restart stations to the parks. One at each shelter and potentially one at the ballfield/tennis court area in Kiffmeyer Park. The cost of each station is \$5,795 and includes the first year of monitoring with monitoring being \$375 per station after the first year. Mayor Zenzen asked if the Legion Auxiliary could be contacted for a donation as they have expressed interest. Mr. Genereux asked for data to how often they are used. Consensus was to contact potential donors and bring it up at the next meeting.

COUNCIL MEMBER

PURVIEW: Mr. Schmitz wondered about the salary study and was told nothing yet.

Mr. Genereux wondered about the sign coming into town on County Road 7 and asked that we have the sheriff look into it.

Mr. Genereux wondered if the trail at Kiffmeyer Park trail had been trimmed.

Mr. Backes wondered about the warning siren and was told it is in, but needs to be connected.

Mayor Zenzen indicated we should rent a lift to trim some of the trees in Kiffmeyer Park. He suggested we do this during this month and would like some volunteers to assist him. He also wants one additional person to become qualified.

CITY ADMINISTRATOR

REPORT: Mr. McCabe presented a request from the Coalition of Greater Minnesota Cities asking that we join as members.

Mr. McCabe presented a letter from Green Acres Animal Rescue asking us to extend the CUP request for another 90 days. He wondered if we wanted to ask them to speed up their application or if we just wanted to let it linger for another 90 days.

ADJOURMENT: A motion was made to adjourn to at 8:40. Mr. Schmitz, seconded by Mr. Genereux. Meeting Adjourned.

Approved this 5th day of October, 2021.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

09/30/21 10:32 AM

Page 1

*Receipt Book

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|---------|---------------|-----------------------------|------------|-----------|--|--------------|
| 12823 R | 101-41000-362 | Miscellaneous Revenues | \$18.00 | 9/15/2021 | general - reimbursement, Wolters us | 09 02 21 rct |
| 12824 R | 101-41000-322 | Building Permits | \$107.50 | 9/15/2021 | general - Performance Pool | 09 02 21 rct |
| 12825 R | 101-41000-322 | Building Permits | \$33.74 | 9/15/2021 | general - GLK Plmb | 09 02 21 rct |
| 12826 R | 101-41000-322 | Building Permits | \$362.25 | 9/15/2021 | general - L. Schill | 09 02 21 rct |
| 12827 R | 101-41000-322 | Building Permits | \$65.00 | 9/15/2021 | general - Mueller Builders | 09 02 21 rct |
| 12828 R | 601-49400-371 | Water Sales | \$645.59 | 9/15/2021 | water dept - Sep 21 rct | 09 02 21 rct |
| 12828 R | 605-43160-374 | Electricity Sales | \$9.44 | 9/15/2021 | EU - Sep 21 rct | 09 02 21 rct |
| 12828 R | 606-49450-372 | Sewer Replacement Fund | \$30.16 | 9/15/2021 | SRF - Sep 21 rct | 09 02 21 rct |
| 12828 R | 602-49450-372 | Sewer Sales | \$554.68 | 9/15/2021 | sewer - Sep 21 rct | 09 02 21 rct |
| 12829 R | 101-41000-334 | Electric Permits | \$36.00 | 9/15/2021 | general - Bertram Electric | 09 03 21 rct |
| 12830 R | 101-41000-322 | Building Permits | \$80.00 | 9/15/2021 | general - 5 Star Heating | 09 03 21 rct |
| 12831 R | 101-41000-362 | Miscellaneous Revenues | \$289.99 | 9/15/2021 | general - Fastenal refund | 09 03 21 rct |
| 12832 R | 101-41000-334 | Electric Permits | \$70.00 | 9/15/2021 | general - Walz Electric | 09 03 21 rct |
| 12833 R | 601-49400-313 | General Sales and Use Tax | \$2.15 | 9/15/2021 | water dept - Sep 21 rct | 09 03 21 rct |
| 12833 R | 602-49450-372 | Sewer Sales | \$841.51 | 9/15/2021 | sewer - Sep 21 rct | 09 03 21 rct |
| 12833 R | 601-49400-371 | Water Sales | \$1,367.00 | 9/15/2021 | water dept - Sep 21 rct | 09 03 21 rct |
| 12833 R | 606-49450-372 | Sewer Replacement Fund | \$74.03 | 9/15/2021 | SRF - Sep 21 rct | 09 03 21 rct |
| 12833 R | 605-43160-374 | Electricity Sales | \$18.25 | 9/15/2021 | EU - Sep 21 rct | 09 03 21 rct |
| 12836 R | 101-41000-334 | Electric Permits | \$172.00 | 9/15/2021 | general - St. Cloud Electric | 09 07 21 rct |
| 12837 R | 101-41000-334 | Electric Permits | \$35.00 | 9/15/2021 | general - Carlson & Sons | 09 07 21 rct |
| 12838 R | 101-41000-341 | Assessment Search Fees | \$20.00 | 9/15/2021 | general - S. Ball | 09 07 21 rct |
| 12839 R | 601-49400-313 | General Sales and Use Tax | \$2.15 | 9/15/2021 | water dept - Sep 21 rct | 09 07 21 rct |
| 12839 R | 602-49450-372 | Sewer Sales | \$3,254.90 | 9/15/2021 | sewer - Sep 21 rct | 09 07 21 rct |
| 12839 R | 605-43160-374 | Electricity Sales | \$65.82 | 9/15/2021 | EU - Sep 21 rct | 09 07 21 rct |
| 12839 R | 601-49400-371 | Water Sales | \$4,463.38 | 9/15/2021 | water dept - Sep 21 rct | 09 07 21 rct |
| 12839 R | 606-49450-372 | Sewer Replacement Fund | \$136.80 | 9/15/2021 | SRF - Sep 21 rct | 09 07 21 rct |
| 12840 R | 101-41000-322 | Park Shelter Rental | \$150.00 | 9/15/2021 | general - Dan Kilian | 09 08 21 rct |
| 12840 R | 101-41000-310 | Sales Tax | \$5.91 | 9/15/2021 | general - shelter rental tax | 09 08 21 rct |
| 12841 R | 101-41000-334 | Electric Permits | \$206.00 | 9/15/2021 | general - Reuter Country Electric | 09 08 21 rct |
| 12842 R | 602-49450-372 | Sewer Sales | \$418.03 | 9/15/2021 | sewer - Sep 21 rct | 09 08 21 rct |
| 12842 R | 606-49450-372 | Sewer Replacement Fund | \$12.10 | 9/15/2021 | SRF - Sep 21 rct | 09 08 21 rct |
| 12842 R | 601-49400-371 | Water Sales | \$330.05 | 9/15/2021 | water dept - Sep 21 rct | 09 08 21 rct |
| 12842 R | 605-43160-374 | Electricity Sales | \$8.00 | 9/15/2021 | EU - Sep 21 rct | 09 08 21 rct |
| 12842 R | 601-49400-313 | General Sales and Use Tax | \$2.15 | 9/15/2021 | water dept - Sep 21 rct | 09 08 21 rct |
| 12844 R | 450-42270-362 | Contributions and Donations | \$2,000.00 | 9/15/2021 | CIP - fire dept, Club Almar meat raffl | 09 09 21 rct |
| 12845 R | 101-41000-334 | Electric Permits | \$36.00 | 9/15/2021 | general - Spartan Electric | 09 09 21 rct |
| 12846 R | 101-41000-341 | Assessment Search Fees | \$10.00 | 9/15/2021 | general - Stearns County Abstract | 09 09 21 rct |
| 12847 R | 601-49400-371 | Water Sales | \$1,587.90 | 9/15/2021 | water dept - Sep 21 rct | 09 09 21 rct |
| 12847 R | 601-49400-313 | General Sales and Use Tax | \$29.17 | 9/15/2021 | water dept - Sep 21 rct | 09 09 21 rct |
| 12847 R | 605-43160-374 | Electricity Sales | \$12.00 | 9/15/2021 | EU - Sep 21 rct | 09 09 21 rct |
| 12847 R | 606-49450-372 | Sewer Replacement Fund | \$59.15 | 9/15/2021 | SRF - Sep 21 rct | 09 09 21 rct |
| 12847 R | 602-49450-372 | Sewer Sales | \$1,670.53 | 9/15/2021 | sewer - Sep 21 rct | 09 09 21 rct |
| 12848 R | 101-41000-322 | Building Permits | \$200.84 | 9/15/2021 | general - GLK Plmb | 09 10 21 rct |
| 12849 R | 101-41000-334 | Electric Permits | \$36.00 | 9/15/2021 | general - Klein Electric | 09 10 21 rct |
| 12850 R | 602-49450-372 | Sewer Sales | \$1,315.48 | 9/15/2021 | sewer - Sep 21 rct | 09 10 21 rct |
| 12850 R | 606-49450-372 | Sewer Replacement Fund | \$71.08 | 9/15/2021 | SRF - Sep 21 rct | 09 10 21 rct |
| 12850 R | 605-43160-374 | Electricity Sales | \$20.63 | 9/15/2021 | EU - Sep 21 rct | 09 10 21 rct |
| 12850 R | 601-49400-371 | Water Sales | \$1,501.27 | 9/15/2021 | water dept - Sep 21 rct | 09 10 21 rct |
| 12850 R | 601-49400-313 | General Sales and Use Tax | \$15.83 | 9/15/2021 | water dept - Sep 21 rct | 09 10 21 rct |
| 12851 R | 101-41000-341 | Zoning and Subdivision Fees | \$500.00 | 9/15/2021 | general - Augusta Auto Body | 09 13 21 rct |
| 12852 R | 101-41000-334 | Electric Permits | \$136.00 | 9/15/2021 | general - Electrical Solutions | 09 13 21 rct |

City of St. Augusta

09/30/21 10:32 AM

Page 2

*Receipt Book

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|---------|---------------|-----------------------------|------------|-----------|---------------------------------|--------------|
| 12853 R | 101-41000-334 | Electric Permits | \$36.00 | 9/15/2021 | general - Mikes Electric | 09 13 21 rct |
| 12854 R | 450-41000-334 | Cable TV Franchise Fee | \$568.89 | 9/15/2021 | CIP - general, Midco | 09 13 21 rct |
| 12855 R | 602-49450-372 | Sewer Sales | \$5,427.80 | 9/15/2021 | sewer - Sep 21 rct | 09 13 21 rct |
| 12855 R | 601-49400-371 | Water Sales | \$5,530.07 | 9/15/2021 | water dept - Sep 21 rct | 09 13 21 rct |
| 12855 R | 601-49400-313 | General Sales and Use Tax | \$71.76 | 9/15/2021 | water dept - Sep 21 rct | 09 13 21 rct |
| 12855 R | 605-43160-374 | Electricity Sales | \$31.97 | 9/15/2021 | EU - Sep 21 rct | 09 13 21 rct |
| 12855 R | 606-49450-372 | Sewer Replacement Fund | \$249.08 | 9/15/2021 | SRF - Sep 21 rct | 09 13 21 rct |
| 12856 R | 101-41000-322 | Building Permits | \$701.00 | 9/21/2021 | general - Brenda Randolph | 09 14 21 rct |
| 12857 R | 101-41000-322 | Building Permits | \$61.63 | 9/21/2021 | general - Stacy Kosloske | 09 14 21 rct |
| 12858 R | 601-49400-371 | Water Sales | \$466.87 | 9/21/2021 | water dept - Sep 21 rct | 09 14 21 rct |
| 12858 R | 605-43160-374 | Electricity Sales | \$12.00 | 9/21/2021 | EU - Sep 21 rct | 09 14 21 rct |
| 12858 R | 606-49450-372 | Sewer Replacement Fund | \$17.64 | 9/21/2021 | SRF - Sep 21 rct | 09 14 21 rct |
| 12858 R | 602-49450-372 | Sewer Sales | \$547.26 | 9/21/2021 | sewer - Sep 21 rct | 09 14 21 rct |
| 12859 R | 101-41000-322 | Building Permits | \$599.75 | 9/21/2021 | general - Bob Shikonya | 09 15 21 rct |
| 12860 R | 601-49400-371 | Water Sales | \$697.02 | 9/21/2021 | water dept - Sep 21 rct | 09 15 21 rct |
| 12860 R | 601-49400-313 | General Sales and Use Tax | \$9.49 | 9/21/2021 | water dept - Sep 21 rct | 09 15 21 rct |
| 12860 R | 605-43160-374 | Electricity Sales | \$8.00 | 9/21/2021 | EU - Sep 21 rct | 09 15 21 rct |
| 12860 R | 606-49450-372 | Sewer Replacement Fund | \$35.19 | 9/21/2021 | SRF - Sep 21 rct | 09 15 21 rct |
| 12860 R | 602-49450-372 | Sewer Sales | \$535.69 | 9/21/2021 | sewer - Sep 21 rct | 09 15 21 rct |
| 12861 R | 605-43160-374 | Electricity Sales | \$4.00 | 9/21/2021 | EU - Sep 21 rct | 09 16 21 rct |
| 12861 R | 606-49450-372 | Sewer Replacement Fund | \$12.00 | 9/21/2021 | SRF - Sep 21 rct | 09 16 21 rct |
| 12861 R | 601-49400-371 | Water Sales | \$373.77 | 9/21/2021 | water dept - Sep 21 rct | 09 16 21 rct |
| 12861 R | 602-49450-372 | Sewer Sales | \$467.36 | 9/21/2021 | sewer - Sep 21 rct | 09 16 21 rct |
| 12862 R | 101-41000-341 | Assessment Search Fees | \$10.00 | 9/21/2021 | general - Stearns Co Abstract | 09 17 21 rct |
| 12863 R | 601-49400-371 | Water Sales | \$2,420.06 | 9/21/2021 | water dept - Sep 21 rct | 09 17 21 rct |
| 12863 R | 605-43160-374 | Electricity Sales | \$28.19 | 9/21/2021 | EU - Sep 21 rct | 09 17 21 rct |
| 12863 R | 606-49450-372 | Sewer Replacement Fund | \$103.78 | 9/21/2021 | SRF - Sep 21 rct | 09 17 21 rct |
| 12863 R | 602-49450-372 | Sewer Sales | \$1,918.15 | 9/21/2021 | sewer - Sep 21 rct | 09 17 21 rct |
| 12865 R | 101-41000-334 | Electric Permits | \$172.00 | 9/21/2021 | general - Faber Electric | 09 20 21 rct |
| 12866 R | 101-41000-334 | Electric Franchise Fee | \$5,086.00 | 9/21/2021 | general - Stearns Electric | 09 20 21 rct |
| 12867 R | 101-41000-322 | Building Permits | \$118.06 | 9/21/2021 | general - Mn Solar & More | 09 20 21 rct |
| 12868 R | 101-41000-334 | Electric Permits | \$36.00 | 9/21/2021 | general - Whitley Electric | 09 20 21 rct |
| 12869 R | 101-41000-334 | Electric Permits | \$136.00 | 9/21/2021 | general - Bertram Electric | 09 20 21 rct |
| 12870 R | 101-41000-334 | Electric Permits | \$136.00 | 9/21/2021 | general - Electrical Installers | 09 20 21 rct |
| 12871 R | 601-49400-313 | General Sales and Use Tax | \$11.17 | 9/21/2021 | water dept - Sep 21 rct | 09 20 21 rct |
| 12871 R | 602-49450-372 | Sewer Sales | \$2,910.49 | 9/21/2021 | sewer - Sep 21 rct | 09 20 21 rct |
| 12871 R | 601-49400-371 | Water Sales | \$3,698.44 | 9/21/2021 | water dept - Sep 21 rct | 09 20 21 rct |
| 12871 R | 605-43160-374 | Electricity Sales | \$46.77 | 9/21/2021 | EU - Sep 21 rct | 09 20 21 rct |
| 12871 R | 606-49450-372 | Sewer Replacement Fund | \$166.56 | 9/21/2021 | SRF - Sep 21 rct | 09 20 21 rct |
| 12872 R | 101-41000-341 | Assessment Search Fees | \$10.00 | 9/29/2021 | general - S. Ball | 09 21 21 rct |
| 12873 R | 101-41000-334 | Electric Permits | \$136.00 | 9/29/2021 | general - Birchwood Electric | 09 21 21 rct |
| 12874 R | 101-41000-341 | Zoning and Subdivision Fees | \$750.00 | 9/29/2021 | general - Knife River IUP | 09 21 21 rct |
| 12875 R | 601-49400-313 | General Sales and Use Tax | \$36.67 | 9/29/2021 | water dept - Sep 21 rct | 09 21 21 rct |
| 12875 R | 602-49450-372 | Sewer Sales | \$1,967.35 | 9/29/2021 | sewer - Sep 21 rct | 09 21 21 rct |
| 12875 R | 605-43160-374 | Electricity Sales | \$28.00 | 9/29/2021 | EU - Sep 21 rct | 09 21 21 rct |
| 12875 R | 601-49400-371 | Water Sales | \$2,321.79 | 9/29/2021 | water dept - Sep 21 rct | 09 21 21 rct |
| 12875 R | 606-49450-372 | Sewer Replacement Fund | \$99.59 | 9/29/2021 | SRF - Sep 21 rct | 09 21 21 rct |
| 12876 R | 101-41000-322 | Building Permits | \$168.17 | 9/29/2021 | general - BD Exteriors | 09 23 21 rct |
| 12877 R | 101-41000-321 | Mailbox Posts/911 Signs | \$50.00 | 9/29/2021 | general - H Zipp | 09 23 21 rct |
| 12878 R | 101-41000-334 | Electric Permits | \$36.00 | 9/29/2021 | general - Design Electric | 09 23 21 rct |
| 12879 R | 601-49400-371 | Water Sales | \$1,880.77 | 9/29/2021 | water dept - Sep 21 rct | 09 23 21 rct |

City of St. Augusta

09/30/21 10:32 AM

Page 3

*Receipt Book

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|--------------------|---------------|------------------------|--------------------|-----------|-------------------------|--------------|
| 12879 R | 602-49450-372 | Sewer Sales | \$1,502.85 | 9/29/2021 | sewer - Sep 21 rct | 09 23 21 rct |
| 12879 R | 605-43160-374 | Electricity Sales | \$36.98 | 9/29/2021 | EU - Sep 21 rct | 09 23 21 rct |
| 12879 R | 606-49450-372 | Sewer Replacement Fund | \$85.54 | 9/29/2021 | SRF - Sep 21 rct | 09 23 21 rct |
| 12880 R | 601-49400-371 | Water Sales | \$2,134.27 | 9/29/2021 | water dept - Sep 21 rct | 09 24 21 rct |
| 12880 R | 605-43160-374 | Electricity Sales | \$25.54 | 9/29/2021 | EU - Sep 21 rct | 09 24 21 rct |
| 12880 R | 606-49450-372 | Sewer Replacement Fund | \$49.72 | 9/29/2021 | SRF - Sep 21 rct | 09 24 21 rct |
| 12880 R | 602-49450-372 | Sewer Sales | \$1,325.27 | 9/29/2021 | sewer - Sep 21 rct | 09 24 21 rct |
| 12881 R | 601-49400-371 | Water Sales | \$1,770.87 | 9/29/2021 | water dept - Sep 21 rct | 09 27 21 rct |
| 12881 R | 605-43160-374 | Electricity Sales | \$19.77 | 9/29/2021 | EU - Sep 21 rct | 09 27 21 rct |
| 12881 R | 606-49450-372 | Sewer Replacement Fund | \$90.88 | 9/29/2021 | SRF - Sep 21 rct | 09 27 21 rct |
| 12881 R | 602-49450-372 | Sewer Sales | \$1,343.07 | 9/29/2021 | sewer - Sep 21 rct | 09 27 21 rct |
| 12882 R | 602-49450-372 | Sewer Sales | \$190.51 | 9/29/2021 | sewer - Sep 21 rct | 09 28 21 rct |
| 12882 R | 601-49400-371 | Water Sales | \$193.25 | 9/29/2021 | water dept - Sep 21 rct | 09 28 21 rct |
| 12882 R | 605-43160-374 | Electricity Sales | \$6.40 | 9/29/2021 | EU - Sep 21 rct | 09 28 21 rct |
| 12882 R | 606-49450-372 | Sewer Replacement Fund | \$9.84 | 9/29/2021 | SRF - Sep 21 rct | 09 28 21 rct |
| Grand Total | | | \$72,820.47 | | | |

City of St. Augusta
*Receipt Book

10/01/21 12:04 PM
Page 1

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|--------------------|-----------------------|----------------|-------------|--------------|--------------------------|---------------|
| | 12886 R 101-41000-318 | State Aid-Fire | \$23,812.05 | 10/1/2021 | general - state fire aid | 10 01 21 sfa |
| Grand Total | | | \$23,812.05 | | | |

City of St. Augusta

10/05/21 11:46 AM

Page 1

*Check Summary Register©

September 2021 to October 2021

| Name | Check Date | Check Amt | |
|--|------------|-------------|--------------------------------|
| 10100 STATE BANK OF KIMBAL | | | |
| Paid Chk# 026604 KNIFE RIVER | 9/8/2021 | \$13,838.41 | CIP - public works, 2021 stree |
| Paid Chk# 026605 LEAGUE OF MN CITIES | 9/8/2021 | \$4,025.00 | general - 2021-2022 membership |
| Paid Chk# 026606 MINNESOTA MAYORS ASSN | 9/8/2021 | \$30.00 | general - membership dues |
| Paid Chk# 026607 NORTH STAR SIGNS & ENGRAVI | 9/8/2021 | \$146.00 | pw dept - Galaxy Road sign/bla |
| Paid Chk# 026608 ST. AUGUSTA FIRE RELIEF ASS | 9/8/2021 | \$3,000.00 | fire dept - city contribution |
| Paid Chk# 026609 STEARNS ELECTRIC ASSOCIATI | 9/8/2021 | \$2,066.43 | sewer dept - lift station 1 |
| Paid Chk# 026610 BLASHACK, CHAD C. | 9/15/2021 | \$1,419.12 | |
| Paid Chk# 026611 HOLLERMANN, PAUL A. | 9/15/2021 | \$1,090.88 | |
| Paid Chk# 026612 KIFFMEYER, MARK G. | 9/15/2021 | \$1,355.50 | |
| Paid Chk# 026613 McCABE, WILLIAM R. | 9/15/2021 | \$2,261.61 | |
| Paid Chk# 026614 O'BRIEN, CANDI M. | 9/15/2021 | \$565.60 | |
| Paid Chk# 026615 RASMUSON, TERESA M. | 9/15/2021 | \$26.76 | |
| Paid Chk# 026616 SCHLUETER, STEVEN F. | 9/15/2021 | \$423.75 | |
| Paid Chk# 026617 SCHREINER, CASEY C | 9/15/2021 | \$403.18 | |
| Paid Chk# 026618 WOLTERS, KENNETH G | 9/15/2021 | \$552.52 | |
| Paid Chk# 026619 JOHN HANCOCK | 9/16/2021 | \$900.00 | pay 19 21 def comp - Kiffmeyer |
| Paid Chk# 026620 BACKES, JUSTIN A | 9/23/2021 | \$893.30 | |
| Paid Chk# 026621 COLEMAN, MARY L | 9/23/2021 | \$893.30 | |
| Paid Chk# 026622 GENEUEUX, BRENT | 9/23/2021 | \$893.30 | |
| Paid Chk# 026623 SCHMITZ, JEFFREY, J | 9/23/2021 | \$893.30 | |
| Paid Chk# 026624 ZENZEN, MICHAEL | 9/23/2021 | \$586.07 | |
| Paid Chk# 026625 KRAMER, JOSEPH S. | 9/23/2021 | \$502.35 | |
| Paid Chk# 026626 BLASHACK, CHAD C. | 9/29/2021 | \$1,462.04 | |
| Paid Chk# 026627 HOLLERMANN, PAUL A. | 9/29/2021 | \$1,148.29 | |
| Paid Chk# 026628 KIFFMEYER, MARK G. | 9/29/2021 | \$1,488.44 | |
| Paid Chk# 026629 McCABE, WILLIAM R. | 9/29/2021 | \$2,701.10 | |
| Paid Chk# 026630 O'BRIEN, CANDI M. | 9/29/2021 | \$186.52 | |
| Paid Chk# 026631 RASMUSON, TERESA M. | 9/29/2021 | \$26.76 | |
| Paid Chk# 026632 SCHLUETER, STEVEN F. | 9/29/2021 | \$423.75 | |
| Paid Chk# 026633 WOLTERS, KENNETH G | 9/29/2021 | \$583.21 | |
| Paid Chk# 026634 JOHN HANCOCK | 9/30/2021 | \$900.00 | g - pay 20 21 def comp - Kiffm |
| Paid Chk# 026635 MN DEPT OF REVENUE | 9/30/2021 | \$2,584.87 | BLASHACK, CHAD C. |
| Paid Chk# 026636 AFLAC | 10/5/2021 | \$501.58 | g - employee paid insurance |
| Paid Chk# 026637 ALLSTREAM | 10/5/2021 | \$432.77 | general - city hall telephone |
| Paid Chk# 026638 BANYON DATA SYSTEMS | 10/5/2021 | \$795.00 | general - utility billing supp |
| Paid Chk# 026639 CENTER POINT ENERGY | 10/5/2021 | \$39.81 | fire dept - gas usage |
| Paid Chk# 026640 CITY OF ST. CLOUD | 10/5/2021 | \$34,872.31 | water dept - Jul 21 usage |
| Paid Chk# 026641 ELECTRICAL CONSTRUCTION L | 10/5/2021 | \$581.76 | sewer dept - lift station exha |
| Paid Chk# 026642 F.I.R.E. | 10/5/2021 | \$1,200.00 | fired ept - emr training quart |
| Paid Chk# 026643 FLOW MEASUREMENT CONTRO | 10/5/2021 | \$534.00 | water dept - certification of |
| Paid Chk# 026644 GRANITE ELECTRONICS | 10/5/2021 | \$16,808.62 | CIP - general, siren |
| Paid Chk# 026645 KELLY C JOHNSON INC | 10/5/2021 | \$2,165.80 | general - Sep 2021 permits |
| Paid Chk# 026646 KENNNTH WOLTERS | 10/5/2021 | \$87.36 | parks dept - Sep 2021 mileage |
| Paid Chk# 026647 MARCO | 10/5/2021 | \$101.50 | general - copier contract |
| Paid Chk# 026648 MID MN CODE ENFORCEMENT | 10/5/2021 | \$13,632.74 | general - 3rd qtr 2021 buildin |
| Paid Chk# 026649 MN DEPT OF LABOR & INDUSTR | 10/5/2021 | \$992.82 | general - 3rd qtr 2021 buildin |

City of St. Augusta

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Page 2

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September 2021 to October 2021

| | Name | Check Date | Check Amt | |
|-----------|--------|----------------------------|---------------------|---|
| Paid Chk# | 026650 | MN DEPT OF REVENUE | 10/5/2021 | \$588.00 water dept - 3rd qtr sales tax |
| Paid Chk# | 026651 | NELSONS SANITATION & RENTA | 10/5/2021 | \$4,688.50 sewer dept - jetting |
| Paid Chk# | 026652 | STATE OF MINNESOTA | 10/5/2021 | \$537.50 fire dept - veteran's preferen |
| Paid Chk# | 026653 | PETTY CASH | 10/5/2021 | \$14.00 general - administrator's lunc |
| Paid Chk# | 026654 | RMB ENVIRONMENTAL LABORA | 10/5/2021 | \$296.00 sewer dept - ww effluent |
| Paid Chk# | 026655 | RON'S PEST CONTROL SERVICE | 10/5/2021 | \$130.00 general - pest control city ha |
| Paid Chk# | 026656 | SC TIMES | 10/5/2021 | \$82.22 general - ordinance publicatio |
| Paid Chk# | 026657 | STEARNS COUNTY AUDITOR/TR | 10/5/2021 | \$7,087.50 general - 2021 2nd half crimin |
| Paid Chk# | 026658 | STEVES EXCAVATING | 10/5/2021 | \$35,800.00 STW - 2173 232nd Street ditch |
| Paid Chk# | 026659 | TRAUT COMPANIES | 10/5/2021 | \$50.00 general - water sample #'s 211 |
| Paid Chk# | 026660 | BRYAN BROWN | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026661 | CAMILLE MURPHY | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026662 | COLLEEN LOMMEL | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026663 | DONALD MEYER | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026664 | JASON NETLAND | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026665 | JOHN OLSON JR | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026666 | LEROY MEIER | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026667 | RICHARD CHRISTEN | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026668 | RONALD KRAEMER | 10/5/2021 | \$45.00 general - 3rd qtr 2021 pay |
| Paid Chk# | 026669 | DAN KILIAN | 10/5/2021 | \$50.00 parks dept - Sep 21 refund |
| Paid Chk# | 026670 | GRETCHEN KERN | 10/5/2021 | \$75.00 parks dept - Sep 21 refund |
| Paid Chk# | 026671 | LEAH SANNER | 10/5/2021 | \$75.00 parks dept - Sep 21 refund |
| Paid Chk# | 026672 | MABLE SCHNEIDER | 10/5/2021 | \$50.00 parks dept - Sep 21 refund |
| Paid Chk# | 026673 | PAT KNUDSEN | 10/5/2021 | \$100.00 parks dept - Sep 21 refund |
| Paid Chk# | 026674 | PATTY VASSEUR | 10/5/2021 | \$50.00 parks dept - Sep 21 rerund |
| Paid Chk# | 026675 | ROBERT DAMMANN | 10/5/2021 | \$50.00 parks dept - Sep 21 refund |
| Paid Chk# | 026676 | SERENA LUMLEY | 10/5/2021 | \$50.00 parks dept - Sep 21 refund |
| Paid Chk# | 026680 | BILL MCCABE | 10/5/2021 | \$575.41 g - McCabe Rx |
| Paid Chk# | 026681 | CITY OF ST. AUGUSTA | 10/5/2021 | \$83.45 general - Sep 2021 usage |
| Paid Chk# | 026682 | CITY OF ST. CLOUD | 10/5/2021 | \$30,018.79 water dept - Aug 2021 usage |
| Paid Chk# | 026683 | CRAIG CORDIE | 10/5/2021 | \$121.77 water dept - utility bill over |
| Paid Chk# | 026684 | FIRE CATT | 10/5/2021 | \$2,936.00 fire dept - fire hose testing |
| Paid Chk# | 026685 | GOPHER STATE ONE-CALL | 10/5/2021 | \$256.50 water dept - locates |
| Paid Chk# | 026686 | LOGAN GROSS | 10/5/2021 | \$151.21 water dept - utility overpayme |
| Paid Chk# | 026687 | STEVE SCHLUETER | 10/5/2021 | \$232.40 parks dept - Sep 2021 mileage |
| Paid Chk# | 026688 | XCEL ENERGY | 10/5/2021 | \$60.00 general - Sep 2021 usage |
| | | | Total Checks | \$205,631.68 |

Michael G. Zenzen

FILTER: None

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October 2021

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10100 STATE BANK OF KIMBALPaid Chk# 026680 10/5/2021 **BILL MCCABE**

| | | | | |
|--------------------------|-------------------------|-----------------|--|--|
| G 101-21710 | Other Deductions | \$141.41 | | g - McCabe Rx |
| E 101-41000-208 | Training, Inst., Travel | \$434.00 | | general - mileage (9/7-10/1 - 775x.56) |
| Total BILL MCCABE | | \$575.41 | | |

Paid Chk# 026681 10/5/2021 **CITY OF ST. AUGUSTA**

| | | | | |
|----------------------------------|--------------------------------|----------------|--|--------------------------|
| E 101-41000-736 | city halls sewer/water expense | \$83.45 | | general - Sep 2021 usage |
| Total CITY OF ST. AUGUSTA | | \$83.45 | | |

Paid Chk# 026682 10/5/2021 **CITY OF ST. CLOUD**

| | | | | |
|--------------------------------|-----------------------------|--------------------|--|---|
| E 601-49400-312 | Water/Contract Services | \$19,208.10 | | water dept - Aug 2021 usage |
| E 602-49450-313 | Sewer/Contract Services | \$4,831.60 | | sewer dept - Aug 2021 treatment charges |
| E 602-47000-602 | NR2 Project - principal/int | \$5,979.09 | | sewer dept - Aug 2021 NR2 project |
| Total CITY OF ST. CLOUD | | \$30,018.79 | | |

Paid Chk# 026683 10/5/2021 **CRAIG CORDIE**

| | | | | |
|---------------------------|---------------|-----------------|--|---------------------------------------|
| E 601-49400-430 | Miscellaneous | \$60.88 | | water dept - utility bill overpayment |
| E 602-49450-430 | Miscellaneous | \$60.89 | | sewer dept - utility bill overpayment |
| Total CRAIG CORDIE | | \$121.77 | | |

Paid Chk# 026684 10/5/2021 **FIRE CATT**

| | | | | |
|------------------------|---------------------|-------------------|------|-------------------------------|
| E 101-42270-220 | Repair/Maint Supply | \$2,936.00 | 9909 | fire dept - fire hose testing |
| Total FIRE CATT | | \$2,936.00 | | |

Paid Chk# 026685 10/5/2021 **GOPHER STATE ONE-CALL**

| | | | | |
|------------------------------------|------------------------|-----------------|--|----------------------|
| E 601-49400-314 | Gopher State One Calls | \$128.25 | | water dept - locates |
| E 602-49450-314 | Gopher State One Calls | \$128.25 | | sewer dept - locates |
| Total GOPHER STATE ONE-CALL | | \$256.50 | | |

Paid Chk# 026686 10/5/2021 **LOGAN GROSS**

| | | | | |
|--------------------------|---------------|-----------------|--|----------------------------------|
| E 601-49400-430 | Miscellaneous | \$75.60 | | water dept - utility overpayment |
| E 602-49450-430 | Miscellaneous | \$75.61 | | sewer dept - utility overpayment |
| Total LOGAN GROSS | | \$151.21 | | |

Paid Chk# 026687 10/5/2021 **STEVE SCHLUETER**

| | | | | |
|------------------------------|---------------|-----------------|--|---|
| E 101-45200-430 | Miscellaneous | \$232.40 | | parks dept - Sep 2021 mileage (415x.56) |
| Total STEVE SCHLUETER | | \$232.40 | | |

Paid Chk# 026688 10/5/2021 **XCEL ENERGY**

| | | | | |
|--------------------------|---------------|----------------|--|--------------------------|
| E 101-41000-383 | Gas Utilities | \$60.00 | | general - Sep 2021 usage |
| Total XCEL ENERGY | | \$60.00 | | |

| | |
|-----------------------------------|--------------------|
| 10100 STATE BANK OF KIMBAL | \$34,435.53 |
|-----------------------------------|--------------------|

Fund Summary**10100 STATE BANK OF KIMBAL**

| | |
|------------------|--------------------|
| 101 GENERAL FUND | \$3,887.26 |
| 601 WATER FUND | \$19,472.83 |
| 602 SEWER FUND | \$11,075.44 |
| | \$34,435.53 |

Michael G. Zenzen

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October 2021

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10100 STATE BANK OF KIMBAL

Paid Chk# 024401E 9/30/2021 US BANK BLASHACK

| | | | |
|-----------------|------------------------------|---------|---------------------------------------|
| E 101-45200-220 | Repair/Maint Supply | \$6.00 | parks dept - keys, Central Locksmith |
| E 101-45200-220 | Repair/Maint Supply | \$1.95 | parks dept - supplies, Handyman's |
| E 601-49400-210 | Operating Supplies (GENERAL) | \$78.49 | water dept - truck repair, Royal Tire |
| E 602-49450-220 | Repair/Maint Supply | \$78.49 | sewer dept - truck repair, Royal Tire |
| E 101-41130-212 | Motor Fuels | \$40.00 | pw dept - fuel for vehicles |
| E 101-45200-212 | Motor Fuels | \$39.99 | parks dept - fuel for vehicles |
| E 601-49400-212 | Motor Fuels | \$39.25 | water dept - fuel for vehicles |
| E 602-49450-212 | Motor Fuels | \$39.25 | sewer dept - fuel for vehicles |

| | | | |
|-------------------------------|--|-----------------|--|
| Total US BANK BLASHACK | | \$323.42 | |
|-------------------------------|--|-----------------|--|

Paid Chk# 024402E 9/30/2021 US BANK CLASEMAN

| | | | |
|-----------------|--------------------------|----------|------------------------------------|
| E 101-42270-220 | Repair/Maint Supply | \$39.88 | fire dept - supplies, Office Depot |
| E 101-42270-223 | Building Repair Supplies | \$202.28 | fire dept - flags, Amazon |
| E 101-42270-220 | Repair/Maint Supply | \$100.00 | fire dept , Zoho Zoho Corp |

| | | | |
|-------------------------------|--|-----------------|--|
| Total US BANK CLASEMAN | | \$342.16 | |
|-------------------------------|--|-----------------|--|

Paid Chk# 024403E 9/30/2021 US BANK HOLLERMANN

| | | | |
|-----------------|-------------------------|----------|---|
| E 601-49400-208 | Training, Inst., Travel | \$137.50 | water dept - conference, Rural Water Assn |
| E 602-49450-208 | Training, Inst., Travel | \$137.50 | sewer dept - conference, Rural Water Assn |
| E 101-45200-220 | Repair/Maint Supply | \$55.00 | parks dept - rental, General Rental |
| E 101-41130-212 | Motor Fuels | \$39.18 | pw dept - fuel for vehicles |
| E 101-45200-212 | Motor Fuels | \$39.17 | parks dept - fuel for vehicles |
| E 601-49400-212 | Motor Fuels | \$39.17 | water dept - fuel for vehicles |
| E 602-49450-212 | Motor Fuels | \$39.17 | sewer dept - fuel for vehicles |

| | | | |
|---------------------------------|--|-----------------|--|
| Total US BANK HOLLERMANN | | \$486.69 | |
|---------------------------------|--|-----------------|--|

Paid Chk# 024404E 9/30/2021 US BANK KIFFMEYER

| | | | |
|-----------------|---------------------|------------|---|
| E 101-45200-220 | Repair/Maint Supply | \$21.91 | parks dept - supplies, Midwest Machinery |
| E 101-45200-220 | Repair/Maint Supply | \$88.35 | parks dept - supplies, Mimbach |
| E 101-45200-220 | Repair/Maint Supply | \$7.92 | parks dept - bobcat, Farm Rite |
| E 101-45200-220 | Repair/Maint Supply | \$26.26 | parks dept - supplies, Handyman's |
| E 101-45200-220 | Repair/Maint Supply | \$158.06 | parks dept - bobcat, Reds Auto Electric |
| E 101-45200-220 | Repair/Maint Supply | \$358.58 | parks dept, tires, Royal Tire |
| E 101-41130-220 | Repair/Maint Supply | \$1,023.65 | pw dept - #10 truck repairs, SQ Jakes Welding |
| E 101-45200-220 | Repair/Maint Supply | \$177.23 | parks dept - supplies, Menards |
| E 101-41130-220 | Repair/Maint Supply | \$32.43 | pw dept - supplies, Ziegler |
| E 101-41130-220 | Repair/Maint Supply | \$5.35 | pw dept - supplies, Royal Tire |
| E 101-45200-220 | Repair/Maint Supply | \$27.71 | parks dept - supplies, Menards |
| E 101-45200-220 | Repair/Maint Supply | \$15.36 | parks dept - supplies, Northern Tool |
| E 101-45200-220 | Repair/Maint Supply | \$69.48 | parks dept - supplies, Midwest Machinery |
| E 101-41130-220 | Repair/Maint Supply | \$232.49 | pw dept - supplies, Mimbach Fleet |
| E 101-41130-212 | Motor Fuels | \$213.35 | pw dept - fuel for vehicles |
| E 101-45200-212 | Motor Fuels | \$71.12 | parks dept - fuel for vehicles |

| | | | |
|--------------------------------|--|-------------------|--|
| Total US BANK KIFFMEYER | | \$2,529.25 | |
|--------------------------------|--|-------------------|--|

Paid Chk# 024405E 9/30/2021 US BANK MCCABE

| | | | |
|-----------------|---------------------------|----------|---|
| E 101-41000-300 | support services | \$19.98 | general - remote back up, DriCrashPlan |
| E 101-45200-220 | Repair/Maint Supply | \$100.57 | parks dept - supplies, Dacotah Paper |
| E 101-41000-200 | Office Supplies (GENERAL) | \$103.88 | general - supplies, Office Depot |
| E 101-41000-206 | Association Dues/LMC, APO | \$69.00 | general - dues, LMC Regional |
| E 101-41000-208 | Training, Inst., Travel | \$25.00 | general - administrators meeting, Lazy Bear Grill |
| E 101-41000-208 | Training, Inst., Travel | \$478.62 | general - lodging conference, Comfort Suites |

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October 2021

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| E 101-45200-220 | Repair/Maint Supply | | \$93.45 | | parks dept - supplies, Dacotah Paper |
| | Total US BANK MCCABE | | \$890.50 | | |
| Paid Chk# 024406E | 9/30/2021 | US BANK RASMUSON | | | |
| E 101-41000-321 | Telephone | | \$98.61 | | general - telephone Aug 21, Midco |
| E 101-41000-321 | Telephone | | \$98.61 | | general - telephone Sep 21, Midco |
| E 101-41000-384 | Refuse/Garbage Disposal | | \$178.81 | | general - garbage pick up, West Central |
| E 101-45200-384 | Refuse/Garbage Disposal | | \$265.00 | | parks dept - garbage pick up, West Central |
| E 101-42270-384 | Refuse/Garbage Disposal | | \$28.52 | | fire dept - garbage pick up, West Central |
| | Total US BANK RASMUSON | | \$669.55 | | |
| Paid Chk# 024407E | 10/1/2021 | US BANK SCHREINER | | | |
| E 101-42270-220 | Repair/Maint Supply | | \$217.80 | | fire dept - repairs Ford E350 van, Mikes Repair |
| | Total US BANK SCHREINER | | \$217.80 | | |
| Paid Chk# 024408E | 10/1/2021 | PREFERRED ONE | | | |
| E 601-49400-131 | Employer Paid Health | | \$281.29 | | water dept - city pd health |
| E 602-49450-131 | Employer Paid Health | | \$281.29 | | sewer dept - city pd health |
| E 101-41000-131 | Employer Paid Health | | \$515.01 | | general - city pd health |
| E 101-41000-131 | Employer Paid Health | | \$678.00 | | general - city pd health |
| E 101-41130-131 | Employer Paid Health | | \$1,099.94 | | pw dept - city pd health |
| E 101-41130-131 | Employer Paid Health | | \$321.29 | | pw dept - city pd health |
| G 101-21710 | Other Deductions | | \$999.31 | | g - emp pd health |
| | Total PREFERRED ONE | | \$4,176.13 | | |
| Paid Chk# 026636 | 10/5/2021 | AFLAC | | | |
| G 101-21710 | Other Deductions | | \$75.54 | | g - employee paid insurance |
| G 601-21710 | Other Deductions | | \$75.54 | | g - employee paid insurance |
| G 602-21710 | Other Deductions | | \$350.50 | | g - employee paid insurance |
| | Total AFLAC | | \$501.58 | | |
| Paid Chk# 026637 | 10/5/2021 | ALLSTREAM INTEGRA | | | |
| E 101-41000-321 | Telephone | | \$192.59 | | general - city hall telephone |
| E 101-42270-321 | Telephone | | \$132.70 | | fire dept - telephone |
| E 602-49450-321 | Telephone | | \$107.48 | | sewer dept - telephone |
| | Total ALLSTREAM INTEGRA | | \$432.77 | | |
| Paid Chk# 026638 | 10/5/2021 | BANYON DATA SYSTEMS | | | |
| E 101-41000-300 | support services | | \$795.00 | | general - utility billing support |
| | Total BANYON DATA SYSTEMS | | \$795.00 | | |
| Paid Chk# 026639 | 10/5/2021 | CENTER POINT ENERGY | | | |
| E 101-42270-387 | Fire Dept Utilities | | \$39.81 | | fire dept - gas usage |
| | Total CENTER POINT ENERGY | | \$39.81 | | |
| Paid Chk# 026640 | 10/5/2021 | CITY OF ST. CLOUD | | | |
| E 601-49400-312 | Water/Contract Services | | \$24,336.33 | | water dept - Jul 21 usage |
| E 602-49450-313 | Sewer/Contract Services | | \$4,556.89 | | sewer dept - Jul 21 treatment charges |
| E 602-47000-602 | NR2 Project - principal/int | | \$5,979.09 | | sewer dept - Jul 21 NR2 project |
| | Total CITY OF ST. CLOUD | | \$34,872.31 | | |
| Paid Chk# 026641 | 10/5/2021 | ELECTRICAL CONSTRUCTION LLC | | | |
| E 602-49450-220 | Repair/Maint Supply | | \$581.76 | 362 | sewer dept - lift station exhaust fan repair |
| | Total ELECTRICAL CONSTRUCTION LLC | | \$581.76 | | |

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October 2021

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| Paid Chk# 026642 | 10/5/2021 | F.I.R.E. | | | |
| E 101-42270-208 | Training, Inst., Travel | | \$600.00 | 5155 | fired ept - emr training quarterly refresher |
| E 101-42270-208 | Training, Inst., Travel | | \$600.00 | 5188 | fire dept - auto extrication |
| | Total F.I.R.E. | | \$1,200.00 | | |
| Paid Chk# 026643 | 10/5/2021 | FLOW MEASUREMENT CONTROL CO | | | |
| E 601-49400-210 | Operating Supplies (GENERAL) | | \$534.00 | 1364 | water dept - certification of pipe flow meter |
| | Total FLOW MEASUREMENT CONTROL CO | | \$534.00 | | |
| Paid Chk# 026644 | 10/5/2021 | GRANITE ELECTRONICS | | | |
| E 450-41000-430 | Miscellaneous | | \$16,808.62 | 150010028-1 | CIP - general, siren |
| | Total GRANITE ELECTRONICS | | \$16,808.62 | | |
| Paid Chk# 026645 | 10/5/2021 | KELLY C JOHNSON INC | | | |
| E 101-41220-742 | Electrical Insp | | \$2,165.80 | | general - Sep 2021 permits |
| | Total KELLY C JOHNSON INC | | \$2,165.80 | | |
| Paid Chk# 026646 | 10/5/2021 | KENNTH WOLTERS | | | |
| E 101-45200-430 | Miscellaneous | | \$87.36 | | parks dept - Sep 2021 mileage (156x.56) |
| | Total KENNTH WOLTERS | | \$87.36 | | |
| Paid Chk# 026647 | 10/5/2021 | MARCO | | | |
| E 101-41000-300 | support services | | \$101.50 | | general - copier contract |
| | Total MARCO | | \$101.50 | | |
| Paid Chk# 026648 | 10/5/2021 | MID MN CODE ENFORCEMENT | | | |
| E 101-41220-300 | support services | | \$13,632.74 | | general - 3rd qtr 2021 building inspections |
| | Total MID MN CODE ENFORCEMENT | | \$13,632.74 | | |
| Paid Chk# 026649 | 10/5/2021 | MN DEPT OF LABOR & INDUSTRY | | | |
| E 101-41220-722 | Bldg Permit Surcharge | | \$992.82 | | general - 3rd qtr 2021 building surcharge |
| | Total MN DEPT OF LABOR & INDUSTRY | | \$992.82 | | |
| Paid Chk# 026650 | 10/5/2021 | MN DEPT OF REVENUE | | | |
| E 101-45200-113 | State Sales Tax | | \$83.00 | | parks dept - 3rd qtr sales tax (\$1,207x.6875) |
| E 601-49400-113 | State Sales Tax | | \$505.00 | | water dept - 3rd qtr sales tax (\$7,345x.6875) |
| | Total MN DEPT OF REVENUE | | \$588.00 | | |
| Paid Chk# 026651 | 10/5/2021 | NELSONS TOILET RENTAL | | | |
| E 602-47005-733 | Jetting | | \$4,688.50 | | sewer dept - jetting |
| | Total NELSONS TOILET RENTAL | | \$4,688.50 | | |
| Paid Chk# 026652 | 10/5/2021 | OFFICE OF ADMIN HEARINGS | | | |
| E 101-42270-430 | Miscellaneous | | \$301.00 | 514162 | fire dept - veteran's preference suit |
| E 101-42270-430 | Miscellaneous | | \$236.50 | 514679 | fire dept - veteran's preference suit |
| | Total OFFICE OF ADMIN HEARINGS | | \$537.50 | | |
| Paid Chk# 026653 | 10/5/2021 | PETTY CASH | | | |
| E 101-41000-211 | Petty Cash | | \$14.00 | | general - administrator's lunch |
| | Total PETTY CASH | | \$14.00 | | |
| Paid Chk# 026654 | 10/5/2021 | RMB ENVIRONMENTAL | | | |
| E 602-49450-316 | Sample Analysis | | \$223.00 | D021251 | sewer dept - ww effluent |
| E 602-49450-316 | Sample Analysis | | \$73.00 | D021881 | sewer dept - ww effluent |
| | Total RMB ENVIRONMENTAL | | \$296.00 | | |

***Check Detail Register©**

October 2021

| | | Check Amt | Invoice | Comment |
|--------------|---------------|-------------------------------------|-------------------------------------|--|
| Paid Chk# | 026655 | 10/5/2021 | RON'S PEST CONTROL SERVICE | |
| E | 101-41000-520 | Buildings and Structures | \$130.00 | general - pest control city hall |
| Total | | RON'S PEST CONTROL SERVICE | \$130.00 | |
| Paid Chk# | 026656 | 10/5/2021 | ST. CLOUD TIMES | |
| E | 101-41000-205 | Ordinance Publication | \$82.22 | 0004052300 general - ordinance publication, mini storage in bw warehouse |
| Total | | ST. CLOUD TIMES | \$82.22 | |
| Paid Chk# | 026657 | 10/5/2021 | STEARNS COUNTY AUDITOR/TREAS | |
| E | 101-41000-305 | Attorney (prosecution) | \$7,087.50 | 2021-00000000 general - 2021 2nd half criminal prosecution contract |
| Total | | STEARNS COUNTY AUDITOR/TREAS | \$7,087.50 | |
| Paid Chk# | 026658 | 10/5/2021 | STEVES EXCAVATING | |
| E | 607-41000-220 | Repair/Maint Supply | \$35,800.00 | 7133 STW - 2173 232nd Street ditch restoration |
| Total | | STEVES EXCAVATING | \$35,800.00 | |
| Paid Chk# | 026659 | 10/5/2021 | TRAUT COMPANIES | |
| E | 601-49400-316 | Sample Analysis | \$50.00 | general - water sample #'s 211767 & 211768 |
| Total | | TRAUT COMPANIES | \$50.00 | |
| Paid Chk# | 026660 | 10/5/2021 | BRIAN BROWN | |
| E | 101-41120-106 | Planning Commission wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | BRIAN BROWN | \$45.00 | |
| Paid Chk# | 026661 | 10/5/2021 | CAMILLE MURPHY | |
| E | 101-41120-107 | Park Board Wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | CAMILLE MURPHY | \$45.00 | |
| Paid Chk# | 026662 | 10/5/2021 | COLLEEN LOMMEL | |
| E | 101-41120-107 | Park Board Wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | COLLEEN LOMMEL | \$45.00 | |
| Paid Chk# | 026663 | 10/5/2021 | DONALD MEYER | |
| E | 101-41120-107 | Park Board Wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | DONALD MEYER | \$45.00 | |
| Paid Chk# | 026664 | 10/5/2021 | JASON NETLAND | |
| E | 101-41120-106 | Planning Commission wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | JASON NETLAND | \$45.00 | |
| Paid Chk# | 026665 | 10/5/2021 | JOHN OLSON JR | |
| E | 101-41120-107 | Park Board Wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | JOHN OLSON JR | \$45.00 | |
| Paid Chk# | 026666 | 10/5/2021 | LEE MEIER | |
| E | 101-41120-106 | Planning Commission wages | \$45.00 | general - 3rd qtr 2021 pay |
| E | 101-41120-107 | Park Board Wages | \$0.00 | general - 3rd qtr 2021 pay |
| Total | | LEE MEIER | \$45.00 | |
| Paid Chk# | 026667 | 10/5/2021 | RICHARD CHRISTEN | |
| E | 101-41120-106 | Planning Commission wages | \$45.00 | general - 3rd qtr 2021 pay |
| Total | | RICHARD CHRISTEN | \$45.00 | |
| Paid Chk# | 026668 | 10/5/2021 | RONALD KRAEMER | |
| E | 101-41120-106 | Planning Commission wages | \$45.00 | general - 3rd qtr 2021 pay |

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October 2021

| | | | Check Amt | Invoice | Comment |
|-----------------------------------|-----------|------------------------|---------------------|---------|----------------------------|
| Total RONALD KRAEMER | | | \$45.00 | | |
| Paid Chk# 026669 | 10/5/2021 | DAN KILIAN | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 refund |
| Total DAN KILIAN | | | \$50.00 | | |
| Paid Chk# 026670 | 10/5/2021 | GRETCHEN KERN | | | |
| E 101-45200-342 | Refunds | | \$75.00 | | parks dept - Sep 21 refund |
| Total GRETCHEN KERN | | | \$75.00 | | |
| Paid Chk# 026671 | 10/5/2021 | LEAH SANNER | | | |
| E 101-45200-342 | Refunds | | \$75.00 | | parks dept - Sep 21 refund |
| Total LEAH SANNER | | | \$75.00 | | |
| Paid Chk# 026672 | 10/5/2021 | MABLE SCHNEIDER | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 refund |
| Total MABLE SCHNEIDER | | | \$50.00 | | |
| Paid Chk# 026673 | 10/5/2021 | PAT KNUDSEN | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 refund |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - overpayment |
| Total PAT KNUDSEN | | | \$100.00 | | |
| Paid Chk# 026674 | 10/5/2021 | PATTY VASSEUR | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 rerund |
| Total PATTY VASSEUR | | | \$50.00 | | |
| Paid Chk# 026675 | 10/5/2021 | ROBERT DAMMANN | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 refund |
| Total ROBERT DAMMANN | | | \$50.00 | | |
| Paid Chk# 026676 | 10/5/2021 | SERENA LUMLEY | | | |
| E 101-45200-342 | Refunds | | \$50.00 | | parks dept - Sep 21 refund |
| Total SERENA LUMLEY | | | \$50.00 | | |
| 10100 STATE BANK OF KIMBAL | | | \$132,560.29 | | |

Fund Summary**10100 STATE BANK OF KIMBAL**

| | |
|--------------------------|---------------------|
| 101 GENERAL FUND | \$36,739.18 |
| 450 CAPITAL PROJECT FUND | \$16,808.62 |
| 601 WATER FUND | \$26,076.57 |
| 602 SEWER FUND | \$17,135.92 |
| 607 STORMWATER UTILITY | \$35,800.00 |
| | \$132,560.29 |

Michael G. Zenzen

| | General Fund | CIP Fund | Debt Service | SAC/WAC Fund | Water Fund | Sewer Fund | Storm Water | Sewer Debt | Street Light | ARPA Funds | Monthly Totals |
|----------------------------------|--------------|-----------------|--------------|--------------|-------------|--------------|-------------|------------|--------------|------------|----------------|
| Cash Balance 12/31/2020(audited) | \$ 1,280,249 | \$ 2,036,748.00 | \$ 137,508 | \$ 522,173 | \$ 34,348 | \$ 6,765 | \$ 72,150 | \$ 120,722 | \$ 4,414 | | \$ 4,215,077 |
| Receipts January 2021 | \$ 21,112 | \$ 29,248.76 | \$ 1,664 | \$ 29,963 | \$ 20,565 | \$ 24,939 | \$ 9,570 | \$ 778 | \$ 402 | | \$ 138,242 |
| Ex. January 2021 | \$ 90,395 | \$ 2,688.91 | \$ 495 | | \$ 45,943 | \$ 65,987 | \$ 883 | | \$ 323 | | \$ 206,716 |
| Receipts February 2021 | \$ 16,399 | \$ 25,937.35 | | | \$ 18,859 | \$ 22,861 | \$ 1,607 | \$ 728 | \$ 314 | | \$ 86,705 |
| Ex. February 2021 | \$ 32,007 | | | | \$ 17,383 | \$ 27,914 | \$ 1,682 | | \$ 323 | | \$ 79,309 |
| Receipts March 2021 | \$ 24,599 | \$ 50,149.74 | | \$ 6,000 | \$ 24,740 | \$ 31,383 | \$ 991 | \$ 956 | \$ 409 | | \$ 139,227 |
| Ex. March 2021 | \$ 64,410 | \$ 42,455.59 | | | \$ 16,082 | \$ 14,782 | \$ 6,027 | | \$ 323 | | \$ 144,080 |
| Receipts April 2021 | \$ 20,448 | \$ 3,148.09 | | \$ 12,000 | \$ 22,058 | \$ 26,817 | \$ 58 | \$ 855 | \$ 364 | | \$ 85,747 |
| Ex. April 2021 | \$ 93,666 | \$ 124,284.14 | | | \$ 15,519 | \$ 17,129 | \$ 1,690 | | \$ 647 | | \$ 252,934 |
| Receipts May 2021 | \$ 32,146 | \$ 1,623.67 | | | \$ 19,545 | \$ 24,710 | \$ 115 | \$ 740 | \$ 251 | | \$ 79,131 |
| Ex. May 2021 | \$ 89,798 | \$ 6,599.00 | | | \$ 25,220 | \$ 17,622 | \$ 15,091 | | | | \$ 154,330 |
| Receipts June 2021 | \$ 290,013 | \$ 217,489.78 | \$ 34,537 | \$ 42,491 | \$ 29,735 | \$ 28,035 | \$ 259 | \$ 1,228 | \$ 396 | | \$ 644,184 |
| Ex. June 2021 | \$ 99,167 | \$ 8,947.18 | | | \$ 18,681 | \$ 17,504 | \$ 1,058 | | \$ 323 | | \$ 145,681 |
| Receipts July 2021 | \$ 122,200 | \$ 191,462.92 | \$ 14,802 | \$ 12,810 | \$ 36,591 | \$ 27,368 | | \$ 1,593 | \$ 366 | \$ 202,904 | \$ 610,098 |
| Ex. July 2021 | \$ 76,695 | \$ 475,456.82 | | | \$ 29,054 | \$ 19,224 | \$ 773 | | \$ 323 | | \$ 601,526 |
| Receipts August 2021 | \$ 30,374 | \$ 31,045.62 | | \$ 18,000 | \$ 36,450 | \$ 22,380 | \$ 5,906 | \$ 1,485 | \$ 409 | | \$ 146,050 |
| Ex. August 2021 | \$ 50,434 | \$ 94,026.78 | | | \$ 66,713 | \$ 312,437 | \$ 2,548 | | \$ 647 | | \$ 526,805 |
| Receipts September 2021 | \$ 10,813 | \$ 2,568.89 | | | \$ 31,563 | \$ 26,191 | | \$ 1,303 | \$ 382 | | \$ 72,820 |
| Ex. September 2021 | \$ 79,074 | \$ 93,067.42 | | | \$ 33,350 | \$ 22,004 | \$ 1,235 | | \$ 323 | | \$ 229,053 |
| Receipts October 2021 | | | | | | | | | | | \$ - |
| Ex. October 2021 | \$ 39,410 | \$ 16,808.62 | | | \$ 45,474 | \$ 27,861 | \$ 35,800 | | | | \$ 165,354 |
| Receipts November 2021 | | | | | | | | | | | \$ - |
| Ex. November 2021 | | | | | | | | | | | \$ - |
| Receipts December 2021 | | | | | | | | | | | \$ - |
| Ex. December 2021 | | | | | | | | | | | \$ - |
| Cash Balance | \$ 1,133,297 | \$ 1,725,088.36 | \$ 188,016 | \$ 643,438 | \$ (38,966) | \$ (301,014) | \$ 23,868 | \$ 130,387 | \$ 4,474 | \$ 202,904 | \$ 3,711,492 |

| 2020 CIP Breakdown | Unallocated | Admin | Park | Streets | Fire | Total |
|------------------------------------|----------------|-------------|----------------|-----------------|----------------|----------------|
| Beginning Balance -12/31/2020 | | | | | | |
| Audited | \$554,542.66 | \$52,099.54 | \$763,109.34 | \$643,560.55 | \$23,435.91 | \$2,036,748.00 |
| Wildland Fire Gear | | | | | \$ (2,688.91) | (\$2,688.91) |
| January Sales Tax | | | \$ 10,642.67 | \$ 10,642.67 | | \$21,285.34 |
| January Property Tax | | | | \$ 6,209.86 | \$ 1,182.82 | \$7,392.68 |
| January Cable Franchise Fees | | \$ 570.74 | | | | \$570.74 |
| February Sales Tax | | | \$ 12,034.50 | \$ 12,034.50 | | \$24,069.00 |
| February Cable Franchise Fees | | \$ 575.40 | | | | \$575.40 |
| Aggregate Tax | | | | \$ 1,292.95 | | \$1,292.95 |
| 2021 Street Project Engineering | | | | \$ (42,455.59) | | (\$42,455.59) |
| March Sales Tax | | | \$ 48,163.48 | \$ 1,413.48 | | \$49,576.96 |
| March Cable Franchise Fees | | \$ 572.78 | | | | \$572.78 |
| Plow Truck Build Out | | | | \$ (109,035.00) | | (\$109,035.00) |
| Fire Nozzels | | | | | \$ (3,212.38) | (\$3,212.38) |
| Fire Sawzall Kits | | | | | \$ (1,123.78) | (\$1,123.78) |
| Fire Pressure Washer | | | | | \$ (10,830.25) | (\$10,830.25) |
| Fire Miscellaneous (Food for Fire) | | | | | \$ (82.73) | (\$82.73) |
| Park Dedication Fees | | | \$ 1,575.00 | | | \$1,575.00 |
| April Cable Franchise Fees | | \$ 573.09 | | | | \$573.09 |
| Meat Raffle Proceeds | | | | | \$ 1,000.00 | \$1,000.00 |
| 2021 Street Project Engineering | | | | \$ (6,599.00) | | (\$6,599.00) |
| May Cable Franchise Fees | | \$ 577.40 | | | | \$577.40 |
| Aggregate Tax | | | | \$ 46.27 | | \$46.27 |
| Meat Raffle Proceeds | | | | | \$ 1,000.00 | \$1,000.00 |
| Industrial Fans | | | | | \$ (8,947.18) | (\$8,947.18) |
| June Cable Franchise Fees | | \$ 581.22 | | | | \$581.22 |
| June Tax Settlement | | \$ 6,530.72 | | \$ 122,121.32 | \$ 24,651.15 | \$153,303.19 |
| 2021 Street Project Engineering | | | | \$ (37,960.00) | | (\$37,960.00) |
| Versa Court (Tennis & Pickle Ball) | | | \$ (46,263.83) | | | (\$46,263.83) |
| June Sales Tax | | | \$ 31,802.68 | \$ 31,802.69 | | \$63,605.37 |
| 2021 Street Project Construction | | | | \$ (391,232.99) | | (\$391,232.99) |
| July Sales Tax | | | \$ 10,963.57 | \$ 10,963.56 | | \$21,927.13 |
| Small Cities Highway Aid | | | | \$ 44,681.00 | | \$44,681.00 |
| Local Government Aid | | | | \$ 53,050.00 | | \$53,050.00 |
| Park Dedication Fees | | | \$ 525.00 | | | \$525.00 |
| July Cable Franchise Fees | | \$ 578.43 | | | | \$578.43 |
| Meat Raffle Proceeds | | | | | \$ 5,000.00 | \$5,000.00 |
| July Property Tax | | \$ 2,628.05 | | \$ 52,561.09 | \$ 10,512.22 | \$65,701.36 |
| 2021 Street Project Engineering | | | | \$ (14,756.00) | | (\$14,756.00) |
| Dog Park Parking Lot | | | \$ (26,150.00) | | | (\$26,150.00) |
| Fire Hall AED and Montiors | | | | | \$ (29,131.91) | (\$29,131.91) |
| Turn Out Gear | | | | | \$ (5,538.87) | (\$5,538.87) |
| HLP Disc Golf Tee Pads | | | \$ (18,450.00) | | | (\$18,450.00) |
| Dog Park Start Up Supplies | | | \$ (698.91) | | | (\$698.91) |
| Pickle Ball Court Paving | | | \$ (37,677.00) | | | (\$37,677.00) |
| Fire Hall Generators | | | | | \$ (29,020.00) | (\$29,020.00) |
| August Sales Tax | | | \$ 14,504.62 | \$ 14,504.61 | | \$29,009.23 |
| August Cable Franchise Fees | | \$ 570.46 | | | | \$570.46 |
| Aggregate Tax | | | | \$ 1,465.93 | | \$1,465.93 |
| Dog Park Fence | | | \$ (11,750.00) | | | (\$11,750.00) |
| Turn Out Gear | | | | | \$ (83.10) | (\$83.10) |
| 2021 Street Project Construction | | | | \$ (13,838.41) | | (\$13,838.41) |
| September Cable Franchise Fees | | \$ 568.89 | | | | \$568.89 |
| Meat Raffle Proceeds | | | | | \$ 2,000.00 | \$2,000.00 |
| Warning Siren | \$ (16,808.62) | | | | | (\$16,808.62) |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| Totals | \$537,734.04 | \$66,426.72 | \$752,331.12 | \$390,473.49 | (\$21,877.01) | \$1,725,088.36 |

Unallocated - Reserved

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

| | 2021 | Spent/Received | % of Budget | Remaining Amount |
|--------------------------|---------------|---------------------------|--------------------|-------------------------|
| Revenues | Budget | As of Oct. 5, 2021 | Spent | |
| General Fund | \$856,568 | \$ 575,320 | 67.17% | \$281,248 |
| Capital Improvement Fund | \$738,086 | \$ 552,716 | 74.89% | \$185,370 |
| Water Fund | \$321,922 | \$ 245,701 | 76.32% | \$76,221 |
| Sewer Fund | \$541,850 | \$ 241,050 | 44.49% | \$300,800 |
| Sewer Debt Fund | \$12,500 | \$ 9,881 | 79.05% | \$2,619 |
| Street Light Fund | \$4,500 | \$ 3,403 | 75.61% | \$1,097 |
| WAC/SAC Improvement Fund | \$98,968 | \$ 121,265 | 122.53% | (\$22,297) |
| Debt Service | \$89,434 | \$ 51,051 | 57.08% | \$38,383 |
| Storm Water | \$50,000 | \$ 18,892 | 37.78% | \$31,108 |
| American Rescue Plan | | \$ 202,904 | | |
| Total Revenues | \$2,713,828 | \$ 2,022,184 | 74.51% | \$691,644 |
| | | | | |
| | | | | |
| Expenditures | | | | |
| | | | | |
| General Fund | \$858,511 | \$ 714,821 | 83.26% | \$143,690 |
| Capital Improvement Fund | \$703,000 | \$ 864,334 | 122.95% | (\$161,334) |
| Water Fund | \$322,343 | \$ 313,466 | 97.25% | \$8,877 |
| Sewer Fund | \$542,271 | \$ 542,511 | 100.04% | (\$240) |
| Storm Water Utility Fund | \$26,071 | \$ 66,788 | 256.18% | (\$40,717) |
| Street Light Fund | \$4,380 | \$ 3,233 | 73.80% | \$1,148 |
| WAC/SAC Improvement Fund | \$288,702 | | 0.00% | \$288,702 |
| Debt Service | \$36,495 | \$ 495 | 1.36% | \$36,000 |
| Total Expenditures | \$2,781,773 | \$ 2,505,648 | 90.07% | \$276,125 |

| General Fund | | | | |
|---------------------------|-------------------|--------------------------|--------------------|-------------------------|
| | 2021 | Spent | % of Budget | Remaining Amount |
| | Budget | As of Oct 5, 2021 | Spent | |
| Administration | \$ 305,062 | \$ 276,219 | 90.55% | \$ 28,843 |
| Council | \$ 28,113 | \$ 19,614 | 69.77% | \$ 8,499 |
| Boards and Commissions | \$ 3,500 | \$ 1,485 | 42.43% | \$ 2,015 |
| Building Inspection | \$ 59,800 | \$ 102,160 | 170.84% | \$ (42,360) |
| Elections | \$ 2,700 | \$ 1,919 | 71.09% | \$ 781 |
| Fire | \$ 180,240 | \$ 65,365 | 36.27% | \$ 114,875 |
| Streets | \$ 202,333 | \$ 176,367 | 87.17% | \$ 25,966 |
| Parks | \$ 76,763 | \$ 71,691 | 93.39% | \$ 5,072 |
| Total General Fund | \$ 858,511 | \$ 714,821 | 83.26% | \$ 143,690 |

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: ST. AUGUSTA BLIZZARD BUSTERS Previous Gambling Permit Number: X-73100-21-012
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 4209 236TH ST.
 City: ST. AUGUSTA State: MN Zip: 56301 County: STEARNS
 Name of Chief Executive Officer (CEO): KEVIN ALBERS
 CEO Daytime Phone: 320-309-0967 CEO Email: KEVINANDJOANIE@ICLOUD.COM
 (permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

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

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

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): ST. AUGUSTA LEGION POST 621

Physical Address (do not use P.O. box): 1894 247TH ST.

Check one:

☒ City: ST. AUGUSTA Zip: 56301 County: STEARNS

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 2-5-2022

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

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

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

ORGANIZATION INFORMATION

Organization Name: American Legion Auxiliary 621 Previous Gambling Permit Number: XB-30258-20-009

Minnesota Tax ID Number, if any: 41021904 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 1874 247th Street

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

Name of Chief Executive Officer (CEO): Anne Nikolas

CEO Daytime Phone: 320-266-1479 CEO Email: annenikolas@q.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☒ Veterans ☐ Other Nonprofit Organization

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

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

- ☐ **Current calendar year Certificate of Good Standing**
Don't have a copy? This certificate must be obtained each year from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- ☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**
Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
- ☒ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITY

Has your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: _____

The proposed bingo event will be:

☒ one of four or fewer bingo events held this year. Dates: 10/17/2021, 11/06/2021
-OR-

☐ conducted on up to 12 consecutive days in connection with a:

☐ county fair Dates: _____

☐ civic celebration Dates: _____

☐ Minnesota State Fair Dates: _____

Person in charge of bingo event: Anne Nikolas Daytime Phone: 320-266-1479

Name of premises where bingo will be conducted: St. Augusta Legion Post 621

Premises street address: 1894 247th Street

City: St. Augusta If township, township name: _____ County: Stearns

Contract for Police Services

This Agreement, made and entered into this 1st day of January, 2022, by and between the County of Stearns, hereinafter referred to as the "County" and the City of St. Augusta hereinafter referred to as the "Municipality", and, Stearns County Sheriff, hereinafter referred to as the "Sheriff".

Witnesseth;

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

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

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

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

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

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

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

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

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

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

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

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

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

5) The term of this contract shall be January 1, 2022 to December 31, 2022. On or before September 1, 2022, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2022 contracts.

6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than October 1, 2022. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by October 1, 2022. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

7) Termination for Convenience

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

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

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

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 10 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2022 is to be \$55.00, for an estimated total yearly payment of \$28,600 for the year 2022, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

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

Municipality:

By _____

By _____

Dated: _____

Stearns County:

By _____

Attest:

Sheriff of the County of Stearns

Dated: _____

ST. AUGUSTA ACTIVITY

SEPTEMBER 2021

TOTAL HOURS: 43

(SEE ATTACHED ACTIVITY LIST FOR DETAILS)

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|-------------------|-------------------|--|
| ST AUGUSTA | 21079247 | 2586 | 9/1/2021 02:43:53 | 9/1/2021 04:11:49 | <p>[09/01/2021 04:11:46 : MOB : 2586] Schwinghammer - Start of Contract - 0243 - Called away at 0315 fro call - Returned at 0339 - 1 hour contract</p> <p>[09/01/2021 03:48:22 : MOB : 2586] 339</p> <p>[09/01/2021 03:47:51 : MOB : 2586] 315</p> <p>[09/01/2021 03:07:14 : pos17 : 01MLKiffme] PULLED FOR CALL IN ROCKVILLE</p> |
| ST AUGUSTA | 21079672 | 2562 | 9/2/2021 11:10:01 | 9/2/2021 12:18:51 | <p>[09/02/2021 12:18:45 : MOB : 2562] -THE LOCAL BUSINESSES WERE OPEN. THE IMMEDIATE RESIDENTIAL AREAS WERE QUIET. -SOME FOLKS OUT DOING YARD WORK, BUILDERS OUT IN EAGLES LANDING ADDITION. -THE PARK APPEARED SECURE. -SOME TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. -SOME OF THE RURAL HOUSING ADDITIONS HAD FOLKS OUT WALKING AND DOING YARDWORK.</p> <p>[09/02/2021 11:22:40 : pos3 : 01DMHEINEN] CONTRACT PLACED IN PENDING AT 1122</p> |
| ST AUGUSTA | 21080113 | 2576 | 9/3/2021 18:57:28 | 9/3/2021 20:10:06 | <p>[09/03/2021 20:10:00 : MOB : 2576] PATROLLED CITY, ONE HOUR CONTRACT, 1857-1957 HOURS.</p> |
| ST AUGUSTA | 21080262 | 2577 | 9/4/2021 01:47:55 | 9/4/2021 02:56:14 | <p>[09/04/2021 02:56:06 : MOB : 2577] OKERSTROM -STARTED 0147, ENDED 0247, 1 HOUR -PATROLLED ST AUGUSTA</p> |
| ST AUGUSTA | 21080498 | 2561K9 | 9/4/2021 21:20:27 | 9/4/2021 22:34:39 | <p>[09/04/2021 22:34:33 : MOB : 2561K9] -CHECKED SOUTH NEIGHBORHOODS, BUSINESSES, TOOK INFO CALL AT FREIGHLINER BUSINESS. 1.25 HOURS.</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|-------------------|-------------------|--|
| ST AUGUSTA | 21080585 | 2564 | 9/5/2021 01:56:25 | 9/5/2021 03:03:25 | [09/05/2021 03:03:20 : MOB : 2564] POPP 1hr 0156-0256 -patrolled commercial and residential areas of town nothing suspicious observed |
| ST AUGUSTA | 21080840 | 2565 | 9/6/2021 04:52:58 | 9/6/2021 05:54:55 | [09/06/2021 05:54:50 : MOB : 2565] -one hour contract -nothing suspicious seen younkin |
| ST AUGUSTA | 21080871 | 2550 | 9/6/2021 11:23:31 | 9/6/2021 12:32:27 | [09/06/2021 12:32:19 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED RES AND BUS AREAS -QUIET DAY |
| ST AUGUSTA | 21081081 | 2578 | 9/7/2021 02:58:49 | 9/7/2021 03:58:05 | [09/07/2021 03:57:21 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0258-0358 -PATROLLED THE CITY BRAEGELMANN |
| ST AUGUSTA | 21081372 | 2540K9 | 9/7/2021 20:48:19 | 9/7/2021 21:56:48 | [09/07/2021 21:56:45 : MOB : 2540K9] TOTAL TIME 1 HR...MAYERS [09/07/2021 21:56:43 : MOB : 2540K9] STOPPED A TRUCK FOR GREEN LICENSE PLATE LIGHTS AND WARNED ABOUT DRIVING WITH YOUTUBE MUSIC VIDEOS PLAYING... [09/07/2021 21:45:40 : MOB : 2540K9] WATCHED TRAFFIC IN THE AREA AND HAD NO VIOLATIONS TO STOP AND CHAT WITH PEOPLE ABOUT... [09/07/2021 21:45:24 : MOB : 2540K9] DROVE THROUGH THE BUSINESS AREAS OF TOWN...CHECKED GAS STATION AREA, LEGION, HAYLOFT, VOIGTS, AND EVERYTHING APPEARS NORMAL... [09/07/2021 21:18:47 : MOB : 2540K9] |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|-------------------|-------------------|--|
| ST AUGUSTA | 21081486 | 2550 | 9/8/2021 09:17:59 | 9/8/2021 10:19:49 | <p>[09/08/2021 10:17:58 : MOB : 2550] ROMSTAD -1 HOUR COMPLETED -PATROLED DOM CIR AREA -PATROELD TOWN SITE AREA, BUSINESS AREAS AND RESIDENTIAL AREAS -QUIET SUNNY MORNING</p> |
| ST AUGUSTA | 21081629 | 2555 | 9/8/2021 17:54:45 | 9/8/2021 19:05:16 | <p>[09/08/2021 19:04:48 : MOB : 2555] END 1900 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[09/08/2021 19:04:26 : MOB : 2555] GREGORY PARK</p> <p>[09/08/2021 18:59:43 : MOB : 2555] DELUX BUSINESS CENTER</p> <p>[09/08/2021 18:58:25 : MOB : 2555] LUX TOWNSITE</p> <p>[09/08/2021 18:54:19 : MOB : 2555] -TERRACE HILLS -HANDED OUT FREE ICE CREAM CONES TO KIDS WEARING THEIR HELMETS WHILE BIKING</p> <p>[09/08/2021 18:46:17 : MOB : 2555] RIDGE CREEK</p> <p>[09/08/2021 18:39:53 : MOB : 2555] CHERRYWOOD ESTATES</p> <p>[09/08/2021 18:33:55 : MOB : 2555] EMERALD PONDS</p> <p>[09/08/2021 18:23:56 : MOB : 2555] EAGLES LANDING</p> <p>[09/08/2021 18:14:19 : MOB : 2555] BLACKBERRY FARMS</p> <p>[09/08/2021 18:10:06 : MOB : 2555]</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 21081904 | 2550 | 9/9/2021 14:25:04 | 9/9/2021 15:27:48 | [09/09/2021 15:27:00 : MOB : 2550] ROMSTAD -PATROLED RESIDENTAL AREAS, 230 ST, 53 AV, EMERALD PONDS, EAGLES LANDING AREAS -QUIET SUNNY DAY |
| ST AUGUSTA | 21082279 | 2544 | 9/10/2021 14:51:33 | 9/10/2021 15:59:01 | |
| ST AUGUSTA | 21082510 | 2577 | 9/11/2021 02:30:21 | 9/11/2021 03:30:09 | [09/11/2021 03:30:04 : MOB : 2577] OKERSTROM -STARTED 0230, ENDED 0330, 1 HOUR -PATROLLED ST AUGUSTA |
| ST AUGUSTA | 21082844 | 2558 | 9/12/2021 04:19:13 | 9/12/2021 05:20:03 | [09/12/2021 05:19:55 : MOB : 2558] 0419-START OF CONTRACT 0419-0519-PATROLLED EMERALD PONDS ADDITION, EAGLES LANDING ADDITION, BLACKBERRY FARMS ADDITION, CR 7, HWY 15, STORAGE SHEDS 0519-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR |
| ST AUGUSTA | 21082953 | 2576 | 9/12/2021 14:55:17 | 9/12/2021 17:16:28 | [09/12/2021 17:16:22 : MOB : 2576] PATROLLED MULTIPLE AREAS OF CITY, FINISHED ONE HOUR CONTRACT IN A COUPLE DIFFERENT PARTS. [09/12/2021 16:27:18 : MOB : 2576] TOOK OVER CONTRACT [09/12/2021 15:19:05 : pos3 : 01NLBEILKE] 1519 HRS |
| ST AUGUSTA | 21083158 | 2567 | 9/13/2021 12:50:04 | 9/13/2021 14:07:17 | [09/13/2021 13:57:49 : MOB : 2567] - PATROLLED RESIDENTIAL AREAS, LOCAL BUSINESSES AND RURAL / COUNTY ROADS OF COMMUNITY. - ALL APPEARED NORMAL, NO SUSPICIOUS ACTIVITY AFOOT. - START OF CONTRACT - 1250. - END OF CONTRACT - 1350. - TOTAL CONTRACT TIME: 1 HOUR. |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|--------------------|--------------------|--|
| ST AUGUSTA | 21083381 | 2561K9 | 9/13/2021 21:12:10 | 9/13/2021 22:20:11 | [09/13/2021 22:20:07 : MOB : 2561K9] 1 HR |
| ST AUGUSTA | 21083705 | 2586 | 9/14/2021 21:20:14 | 9/14/2021 22:22:02 | [09/14/2021 22:21:58 : MOB : 2586] Schwinghammer - Start of Contract - 2120 - Patrolled county streets - Did report from stolen vehicle in city limits - Light traffic - Wnd of Contract - 2220 - Total Time of Contract - 1 Hour. |
| ST AUGUSTA | 21083927 | 2545 | 9/15/2021 13:37:43 | 9/15/2021 14:45:20 | [09/15/2021 14:45:15 : MOB : 2545] -started contract at 1337 hours. patrolled school and co 7 for traffic. -patrolled east and west housing areas by cr 7. -watched stop sign at cr 7 and cr 44. -ended contract at 1445 hours. |
| ST AUGUSTA | 21084066 | 2540K9 | 9/15/2021 22:59:25 | 9/16/2021 00:00:57 | [09/16/2021 00:00:53 : MOB : 2540K9] [09/16/2021 00:00:53 : MOB : 2540K9] 1 HR....MAYERS [09/15/2021 23:58:04 : MOB : 2540K9] CASEY`S AREA QUIET...NO SUSP VEHICLES [09/15/2021 23:53:23 : MOB : 2540K9] DROVE THROUGH RANDOM AREAS OF ST AUGUSTA...BUISSNESS AREAS ARE QUIET...FILLED UP WITH GAS AND NOTHING OUT OF THE ORDINARY ... RAN RADAR BY VOIGTS...NO VIOLATIONS.. STOPPED ONE VEHICLE FOR SPEEDING IN THE 45 ON CR 115....SPOKE WITH THE YOUNG LADY WHO IS NEW TO THE AREA AND WARNED ABOUT SPEEDING..... |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 21084346 | 2555 | 9/16/2021 18:58:02 | 9/16/2021 20:01:50 | <p>[09/16/2021 20:01:46 : MOB : 2555] end 2000 total 1 hour c.schwegel</p> <p>[09/16/2021 19:55:29 : MOB : 2555] lux townsite</p> <p>[09/16/2021 19:51:28 : MOB : 2555] terrace hills</p> <p>[09/16/2021 19:44:02 : MOB : 2555] ridge creek</p> <p>[09/16/2021 19:37:43 : MOB : 2555] cherrywood estates</p> <p>[09/16/2021 19:31:27 : MOB : 2555] emerald ponds</p> <p>[09/16/2021 19:27:02 : MOB : 2555] eagles landing</p> <p>[09/16/2021 19:18:19 : MOB : 2555] blackberry farms</p> <p>[09/16/2021 19:13:33 : MOB : 2555] res and business areas around townsite</p> <p>[09/16/2021 19:03:38 : MOB : 2555] delux business center</p> <p>[09/16/2021 19:01:11 : MOB : 2555] gregory park</p> <p>[09/16/2021 18:59:57 : MOB : 2555] start 1900</p> |
| ST AUGUSTA | 21084436 | 2584 | 9/17/2021 03:49:14 | 9/17/2021 05:07:58 | <p>[09/17/2021 05:07:41 : MOB : 2584] DROVE THROUGH TOWN SIT, GREGORY PARK WAY, FIRE DEPT, RESIDENTAL AREAS, & LUXENBURG AND LUXENBURG FEED. NO ISSUES SEEN OR REPORTED. - MERKLING / NR</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 21084535 | 2545 | 9/17/2021 13:21:07 | 9/17/2021 14:37:15 | <p>[09/17/2021 14:37:06 : MOB : 2545] -patrolled cr 7 for speeders and watched cr 7//cr 44 stop sign. -ended contract at 1435 hours.</p> <p>[09/17/2021 14:07:31 : MOB : 2545] -started contract at 1320 hours. -patrolled cr 7, 247th street, northcentral utility, i got contact information from business and also lease parking lot to the north of buisness. sent email to admin and patrol.</p> |
| ST AUGUSTA | 21084972 | 2555 | 9/18/2021 18:23:19 | 9/18/2021 19:37:51 | <p>[09/18/2021 19:37:47 : MOB : 2555] END 1937 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[09/18/2021 19:37:38 : MOB : 2555] TERRACE HILLS</p> <p>[09/18/2021 19:27:46 : MOB : 2555] RIDGE CREEK</p> <p>[09/18/2021 19:21:20 : MOB : 2555] -RESPONDED TO MEDICAL ON 43 AV</p> <p>[09/18/2021 18:59:09 : MOB : 2555] CHERRYWOOD ESTATES</p> <p>[09/18/2021 18:55:30 : MOB : 2555] EMERALD PONDS</p> <p>[09/18/2021 18:52:54 : MOB : 2555] EAGLES LANDING</p> <p>[09/18/2021 18:44:01 : MOB : 2555] BLACKBERRY FARMS</p> <p>[09/18/2021 18:38:40 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWN</p> <p>[09/18/2021 18:28:49 : MOB : 2555] DELUX BUSINESS CENTER</p> <p>[09/18/2021 18:28:00 : MOB : 2555]</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|--------------------|--------------------|---|
| ST AUGUSTA | 21085176 | 2545 | 9/19/2021 11:01:14 | 9/19/2021 12:14:17 | <p>[09/19/2021 12:13:51 : MOB : 2545] ended contract at 1210 hours</p> <p>[09/19/2021 12:06:53 : MOB : 2545] -patrolled black berry farms, school, cr 115, cr 136,</p> <p>[09/19/2021 11:33:43 : MOB : 2545] -started contract at 1100 hours. -patrolled kiffmeyer park -cr 7 for traffic, 238th st,</p> |
| ST AUGUSTA | 21085277 | 2540K9 | 9/19/2021 18:16:21 | 9/19/2021 19:20:45 | <p>[09/19/2021 19:20:41 : MOB : 2540K9] total time on contract.....1hr...mayers</p> <p>[09/19/2021 19:20:32 : MOB : 2540K9] ran radar in various areas of town...by the firehall and the 45 mph zone on cr 115...no violations to stop and chat with...</p> <p>[09/19/2021 18:27:44 : MOB : 2540K9] CASEY`S WAS BUSY...</p> <p>[09/19/2021 18:27:36 : MOB : 2540K9] PATROLLED THROUGH KO STORAGE...A FEW VEHICLES FROM SOUTH DAKOTA AT A UNIT... -WENT THROUGH THE INDUSTRIAL PARK AND EVERYTHING WAS AAOK...</p> |
| ST AUGUSTA | 21085376 | 2558 | 9/20/2021 04:45:14 | 9/20/2021 06:33:19 | <p>[09/20/2021 06:33:15 : MOB : 2558] 0445-START OF CONTRACT 0445-0514-PATROLLED RES AREAS 0514-CLEARED FOR A CRASH 0602-BACK ON CONTRACT 0602-0633-PATROLLED CR 115, HWY 15, STORAGE SHEDS, CR 7 0633-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR</p> |
| ST AUGUSTA | 21085620 | 2573 | 9/21/2021 00:55:41 | 9/21/2021 01:59:15 | <p>[09/21/2021 01:59:07 : MOB : 2573] patterson 0055-0155 1hr - patrolled co rd 7 business area - patrolled 250th street area residential</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 21085804 | 2553 | 9/21/2021 17:21:46 | 9/21/2021 18:22:07 | [09/21/2021 18:21:57 : MOB : 2553] - CONTR STARTED 1721 - PATROLLED BUSINESS AND RESIDENTIAL AREAS - CONTR ENDED 1821 - 1 HOUR CONTR HAGSTROM |
| ST AUGUSTA | 21085890 | 2512 | 9/22/2021 01:21:08 | 9/22/2021 02:28:38 | [09/22/2021 02:27:56 : MOB : 2512] SGT FRIDAY CHECKED AREA AROUND DELUX BUSINESS CENTER INCLUDING KO STORAGE AND BUSINESS PARK CHECKED AREA AROUND ST WENDELIN SCHOOL INCLUDING TERRACE HILLS CHECKED AREA AROUND DOLLAR GENERAL, CEDAR PONYE APTS AND BP |
| ST AUGUSTA | 21085939 | 2548 | 9/22/2021 10:07:55 | 9/22/2021 11:08:54 | [09/22/2021 11:08:35 : MOB : 2548] -patrolled city, no issues. |
| ST AUGUSTA | 21086453 | 2557 | 9/23/2021 18:33:48 | 9/23/2021 20:49:10 | [09/23/2021 20:41:26 : MOB : 2557] ringness -contract assigned for 1900 to 2000 -started at 1833 -about 2 minutes into it cleared for a call for service out of the city -back on the contract at 1936 -star light acres -gregory park -galaxy rd -townsite -blackberry farms -contract done at 2037 -one hour done |
| ST AUGUSTA | 21086674 | 2548 | 9/24/2021 13:24:54 | 9/24/2021 14:41:28 | [09/24/2021 14:40:57 : MOB : 2548] -patrolled around town, no issues. |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|--------------------|--------------------|---|
| ST AUGUSTA | 21087152 | 2555 | 9/25/2021 22:33:39 | 9/25/2021 23:33:50 | <p>[09/25/2021 23:33:41 : MOB : 2555] end 2333 total 1 hour c.schwegel</p> <p>[09/25/2021 23:29:02 : MOB : 2555] terrace hills</p> <p>[09/25/2021 23:22:55 : MOB : 2555] ridge creek</p> <p>[09/25/2021 23:17:20 : MOB : 2555] cherrywood estates</p> <p>[09/25/2021 23:11:41 : MOB : 2555] emerald ponds</p> <p>[09/25/2021 23:05:56 : MOB : 2555] eagles landing</p> <p>[09/25/2021 22:57:41 : MOB : 2555] blackberry farms</p> <p>[09/25/2021 22:54:18 : MOB : 2555] businesses/res areas around townsite</p> <p>[09/25/2021 22:45:09 : MOB : 2555] delux business center</p> <p>[09/25/2021 22:40:43 : MOB : 2555] gregory park</p> <p>[09/25/2021 22:35:55 : MOB : 2555] lux townsite</p> <p>[09/25/2021 22:33:53 : MOB : 2555] start 2233</p> |
| ST AUGUSTA | 21087366 | 2540K9 | 9/26/2021 18:21:32 | 9/26/2021 19:15:23 | <p>[09/26/2021 19:15:03 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1HR...MAYERS</p> <p>[09/26/2021 19:01:40 : MOB : 2540K9] ROAMED THE NEIGHBORHOODSAFTER EVERYONE CLEARED</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|--------------------|--------------------|---|
| ST AUGUSTA | 21087764 | 2585 | 9/27/2021 22:58:30 | 9/28/2021 00:22:29 | [09/28/2021 00:22:26 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (2258-0020 HRS) OVER TIME ON KO STORAGE SUSPICIOUS VEHICLE. - PATROLLED RESIDENTIAL AND COMMERCIAL AREA. NO ISSUES NO TRAFFIC VIOLATIONS FOUND |
| ST AUGUSTA | 21087791 | 2584 | 9/28/2021 01:01:32 | 9/28/2021 03:57:10 | [09/28/2021 03:57:02 : MOB : 2584] FINISHED WORKING ON TWO CALLS TAKEN PRIOR TO CONTRACT AT KO STORAGE IN ST. AUGUSTA. WHILE DOING THIS ANOTHER SUSV ENTERED KO. M ON MC THEN FLED FROM ME. FINISHED WORKING ON THIS CASE. NO OTHER ISSUES REPORTED OR SEEN. - MERKLING /NR |
| ST AUGUSTA | 21088063 | 2556K9 | 9/28/2021 20:37:14 | 9/28/2021 21:40:58 | [09/28/2021 21:40:54 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT |
| ST AUGUSTA | 21088155 | 2558 | 9/29/2021 04:54:44 | 9/29/2021 05:57:35 | [09/29/2021 05:57:23 : MOB : 2558] 0454-START OF CONTRACT 0454-0554-PATROLLED RES AND BUSINESS AREAS -ONE TRAFFIC STOP-VW 0554-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR |
| ST AUGUSTA | 21088213 | 2562 | 9/29/2021 11:41:42 | 9/29/2021 13:38:43 | [09/29/2021 13:38:35 : MOB : 2562] THE IMMEDIATE RESIDENTIAL AREAS APPEARED SECURE. I WAS CALLED AWAY FOR A MEDICAL -MOST OF THE STORES WERE OPEN FOR BUSINESS. -THE SOUTHERN RESIDENTIAL AREAS HAD CONSTRUCTION AND YARD BUSINESSES. [09/29/2021 12:23:12 : MOB : 2553] - COMPLETED APPROX 20 MINUTES OF THE CONTRACT HAGSTROM |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 21088475 | 2564 | 9/30/2021 02:00:00 | 9/30/2021 03:07:33 | [09/30/2021 03:07:29 : MOB : 2564] POPP -patrolled residential and commercial areas of town, nothing suspicious observed |

ALL CALLS - SEPT 2021 ST AUGUSTA

| City | Date Received | Call Number | Complaint | Description |
|------------|--------------------|-------------|-----------|--------------------|
| ST AUGUSTA | 9/21/2021 07:30:08 | 21085667 | 1072 | DEAD BODY |
| ST AUGUSTA | 9/26/2021 15:13:49 | 21087332 | 1072 | DEAD BODY |
| ST AUGUSTA | 9/2/2021 05:14:29 | 21079630 | 911A | 911 ABANDONED CALL |
| ST AUGUSTA | 9/29/2021 04:56:16 | 21088156 | 911A | 911 ABANDONED CALL |
| ST AUGUSTA | 9/14/2021 09:32:29 | 21083464 | 911H | 911 HANGUP CALL |
| ST AUGUSTA | 9/24/2021 23:44:23 | 21086839 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 9/24/2021 00:23:44 | 21086532 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 9/3/2021 00:43:54 | 21079901 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 9/11/2021 17:46:50 | 21082659 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 9/18/2021 09:33:58 | 21084844 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 9/21/2021 01:01:39 | 21085625 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 9/28/2021 18:47:09 | 21088020 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 9/18/2021 01:03:17 | 21084759 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 9/26/2021 19:52:35 | 21087392 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 9/4/2021 09:57:28 | 21080310 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 9/4/2021 21:56:31 | 21080512 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 9/9/2021 21:36:52 | 21082066 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 9/11/2021 10:30:37 | 21082557 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 9/28/2021 00:27:40 | 21087786 | BURG | BURGLARY |
| ST AUGUSTA | 9/14/2021 22:42:25 | 21083732 | CC | CITIZEN CONTACT |
| ST AUGUSTA | 9/13/2021 09:12:22 | 21083104 | CIVIL | CIVIL MATTER |
| ST AUGUSTA | 9/27/2021 18:04:32 | 21087679 | CIVIL | CIVIL MATTER |
| ST AUGUSTA | 9/26/2021 18:21:32 | 21087366 | CONTR | CONTRACT |
| ST AUGUSTA | 9/28/2021 01:01:32 | 21087791 | CONTR | CONTRACT |
| ST AUGUSTA | 9/27/2021 22:58:30 | 21087764 | CONTR | CONTRACT |
| ST AUGUSTA | 9/28/2021 20:37:14 | 21088063 | CONTR | CONTRACT |
| ST AUGUSTA | 9/29/2021 11:41:42 | 21088213 | CONTR | CONTRACT |
| ST AUGUSTA | 9/30/2021 02:00:00 | 21088475 | CONTR | CONTRACT |
| ST AUGUSTA | 9/29/2021 04:54:44 | 21088155 | CONTR | CONTRACT |
| ST AUGUSTA | 9/13/2021 12:50:04 | 21083158 | CONTR | CONTRACT |
| ST AUGUSTA | 9/11/2021 02:30:21 | 21082510 | CONTR | CONTRACT |
| ST AUGUSTA | 9/12/2021 04:19:13 | 21082844 | CONTR | CONTRACT |
| ST AUGUSTA | 9/12/2021 14:55:17 | 21082953 | CONTR | CONTRACT |
| ST AUGUSTA | 9/10/2021 14:51:33 | 21082279 | CONTR | CONTRACT |
| ST AUGUSTA | 9/8/2021 09:17:59 | 21081486 | CONTR | CONTRACT |
| ST AUGUSTA | 9/8/2021 17:54:45 | 21081629 | CONTR | CONTRACT |
| ST AUGUSTA | 9/4/2021 01:47:55 | 21080262 | CONTR | CONTRACT |
| ST AUGUSTA | 9/9/2021 14:25:04 | 21081904 | CONTR | CONTRACT |
| ST AUGUSTA | 9/5/2021 01:56:25 | 21080585 | CONTR | CONTRACT |
| ST AUGUSTA | 9/6/2021 04:52:58 | 21080840 | CONTR | CONTRACT |
| ST AUGUSTA | 9/6/2021 11:23:31 | 21080871 | CONTR | CONTRACT |
| ST AUGUSTA | 9/7/2021 02:58:49 | 21081081 | CONTR | CONTRACT |
| ST AUGUSTA | 9/7/2021 20:48:19 | 21081372 | CONTR | CONTRACT |
| ST AUGUSTA | 9/4/2021 21:20:27 | 21080498 | CONTR | CONTRACT |
| ST AUGUSTA | 9/3/2021 18:57:28 | 21080113 | CONTR | CONTRACT |
| ST AUGUSTA | 9/2/2021 11:10:01 | 21079672 | CONTR | CONTRACT |
| ST AUGUSTA | 9/1/2021 02:43:53 | 21079247 | CONTR | CONTRACT |
| ST AUGUSTA | 9/15/2021 13:37:43 | 21083927 | CONTR | CONTRACT |
| ST AUGUSTA | 9/14/2021 21:20:14 | 21083705 | CONTR | CONTRACT |
| ST AUGUSTA | 9/13/2021 21:12:10 | 21083381 | CONTR | CONTRACT |
| ST AUGUSTA | 9/16/2021 18:58:02 | 21084346 | CONTR | CONTRACT |
| ST AUGUSTA | 9/17/2021 03:49:14 | 21084436 | CONTR | CONTRACT |
| ST AUGUSTA | 9/17/2021 13:21:07 | 21084535 | CONTR | CONTRACT |
| ST AUGUSTA | 9/15/2021 22:59:25 | 21084066 | CONTR | CONTRACT |
| ST AUGUSTA | 9/19/2021 11:01:14 | 21085176 | CONTR | CONTRACT |
| ST AUGUSTA | 9/18/2021 18:23:19 | 21084972 | CONTR | CONTRACT |
| ST AUGUSTA | 9/19/2021 18:16:21 | 21085277 | CONTR | CONTRACT |
| ST AUGUSTA | 9/20/2021 04:45:14 | 21085376 | CONTR | CONTRACT |
| ST AUGUSTA | 9/25/2021 22:33:39 | 21087152 | CONTR | CONTRACT |

| City | Date_Received | Call_Number | Complaint | Description |
|------------|--------------------|-------------|--------------|--------------------------------|
| ST AUGUSTA | 9/24/2021 13:24:54 | 21086674 | CONTR | CONTRACT |
| ST AUGUSTA | 9/23/2021 18:33:48 | 21086453 | CONTR | CONTRACT |
| ST AUGUSTA | 9/22/2021 10:07:55 | 21085939 | CONTR | CONTRACT |
| ST AUGUSTA | 9/21/2021 00:55:41 | 21085620 | CONTR | CONTRACT |
| ST AUGUSTA | 9/21/2021 17:21:46 | 21085804 | CONTR | CONTRACT |
| ST AUGUSTA | 9/22/2021 01:21:08 | 21085890 | CONTR | CONTRACT |
| ST AUGUSTA | 9/6/2021 23:58:00 | 21081055 | CRASH | ACCIDENT |
| ST AUGUSTA | 9/9/2021 06:35:18 | 21081777 | CRASH | ACCIDENT |
| ST AUGUSTA | 9/30/2021 09:05:10 | 21088523 | CRASHINJ | ACCIDENT WTIH INJURIES FIRE AI |
| ST AUGUSTA | 9/20/2021 10:32:52 | 21085415 | DOG | DOG COMPLAINT/BARKING |
| ST AUGUSTA | 9/5/2021 07:26:02 | 21080606 | DOM | DOMESTIC |
| ST AUGUSTA | 9/5/2021 06:16:50 | 21080600 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 9/8/2021 23:15:45 | 21081732 | DOORCHK | DOOR CHECK(S) |
| ST AUGUSTA | 9/14/2021 13:55:57 | 21083551 | DRIVE | DRIVING COMPLAINT |
| ST AUGUSTA | 9/21/2021 19:51:10 | 21085832 | DRIVE | DRIVING COMPLAINT |
| ST AUGUSTA | 9/24/2021 08:26:44 | 21086594 | FUP | FOLLOW UP |
| ST AUGUSTA | 9/4/2021 21:22:17 | 21080500 | FWORKS | FIREWORKS COMPLAINT |
| ST AUGUSTA | 9/10/2021 18:30:41 | 21082361 | HAZ | HAZARD |
| ST AUGUSTA | 9/9/2021 13:52:41 | 21081887 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 9/13/2021 16:22:07 | 21083263 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 9/22/2021 18:59:21 | 21086093 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 9/18/2021 05:16:22 | 21084801 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 9/26/2021 19:43:32 | 21087387 | K9ASST | CANINE ASSIST |
| ST AUGUSTA | 9/28/2021 20:04:30 | 21088048 | MA | MOTORIST ASSIST |
| ST AUGUSTA | 9/28/2021 09:48:06 | 21087848 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/29/2021 15:01:03 | 21088257 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/19/2021 13:01:50 | 21085194 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/18/2021 18:56:54 | 21084981 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/20/2021 12:06:16 | 21085441 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/22/2021 05:53:57 | 21085906 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/15/2021 17:34:41 | 21083987 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/27/2021 10:23:26 | 21087530 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/13/2021 08:29:59 | 21083087 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/12/2021 16:19:39 | 21082967 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/10/2021 01:30:44 | 21082121 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/2/2021 10:43:32 | 21079665 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/6/2021 01:46:34 | 21080824 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/7/2021 20:59:59 | 21081377 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 9/20/2021 08:37:00 | 21085396 | MISSPA | MISSING PERSON - ADULT |
| ST AUGUSTA | 9/27/2021 19:01:04 | 21087697 | NDISP | NEIGHBORHOOD DISPUTE |
| ST AUGUSTA | 9/30/2021 16:39:45 | 21088695 | NOPAY | NO PAY CUSTOMER |
| ST AUGUSTA | 9/14/2021 05:09:50 | 21083429 | OPEND | OPEN DOOR |
| ST AUGUSTA | 9/13/2021 00:21:31 | 21083045 | OPEND | OPEN DOOR |
| ST AUGUSTA | 9/4/2021 12:20:22 | 21080344 | PAPSV | PAPER SERVICE |
| ST AUGUSTA | 9/21/2021 16:14:50 | 21085787 | PHONECALL | PHONE CALL |
| ST AUGUSTA | 9/22/2021 08:07:42 | 21085918 | RW | REPORT WRITING |
| ST AUGUSTA | 9/27/2021 12:14:55 | 21087588 | RW | REPORT WRITING |
| ST AUGUSTA | 9/24/2021 14:42:00 | 21086687 | RW | REPORT WRITING |
| ST AUGUSTA | 9/20/2021 11:54:37 | 21085434 | RW | REPORT WRITING |
| ST AUGUSTA | 9/10/2021 20:41:38 | 21082403 | RW | REPORT WRITING |
| ST AUGUSTA | 9/11/2021 23:14:52 | 21082775 | STALL | STALLED VEHICLE |
| ST AUGUSTA | 9/14/2021 15:44:40 | 21083585 | STOLENV | STOLEN VEHICLE |
| ST AUGUSTA | 9/17/2021 21:45:14 | 21084705 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 9/26/2021 16:24:59 | 21087346 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 9/7/2021 08:11:39 | 21081142 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 9/2/2021 09:14:38 | 21079648 | SUSP | SUSPICIOUS PERSON |
| ST AUGUSTA | 9/12/2021 21:23:17 | 21083020 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 9/27/2021 23:29:38 | 21087773 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 9/28/2021 01:24:51 | 21087794 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 9/30/2021 09:17:58 | 21088529 | THEFT | THEFT |
| ST AUGUSTA | 9/21/2021 20:08:13 | 21085837 | THEFT | THEFT |
| ST AUGUSTA | 9/23/2021 04:52:03 | 21086190 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/23/2021 07:22:14 | 21086205 | TRAFFIC STOP | TRAFFIC STOP |

| City | Date_Received | Call_Number | Complaint | Description |
|------------|--------------------|-------------|--------------|------------------------|
| ST AUGUSTA | 9/23/2021 21:58:14 | 21086509 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/25/2021 23:14:24 | 21087171 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/24/2021 18:19:06 | 21086743 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/24/2021 18:24:46 | 21086744 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/25/2021 00:44:44 | 21086849 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/25/2021 15:41:23 | 21086998 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/25/2021 20:45:01 | 21087109 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/18/2021 00:36:55 | 21084750 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/15/2021 23:47:24 | 21084077 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/15/2021 14:52:01 | 21083945 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/20/2021 20:01:49 | 21085577 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/19/2021 19:22:42 | 21085294 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/19/2021 00:11:37 | 21085096 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/19/2021 00:54:54 | 21085108 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/13/2021 16:55:33 | 21083275 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/13/2021 17:10:15 | 21083281 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/13/2021 18:20:18 | 21083304 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/10/2021 15:34:04 | 21082296 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/10/2021 13:12:00 | 21082252 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/10/2021 13:25:44 | 21082254 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/8/2021 23:13:38 | 21081731 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/9/2021 07:58:54 | 21081790 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/9/2021 17:31:41 | 21081971 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/2/2021 05:35:41 | 21079631 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/3/2021 22:04:40 | 21080175 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 16:27:13 | 21080416 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 17:25:15 | 21080424 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 17:47:55 | 21080429 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 21:34:10 | 21080505 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 21:21:38 | 21080499 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/7/2021 15:46:03 | 21081271 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/7/2021 16:09:16 | 21081276 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/7/2021 21:48:29 | 21081390 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/8/2021 00:03:22 | 21081414 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/4/2021 22:03:31 | 21080517 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/30/2021 16:34:23 | 21088691 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 9/29/2021 22:35:33 | 21088426 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/29/2021 05:22:01 | 21088157 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/28/2021 21:40:20 | 21088093 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/28/2021 21:47:03 | 21088099 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 9/28/2021 22:19:56 | 21088111 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/28/2021 22:30:07 | 21088113 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 9/27/2021 14:45:00 | 21087623 | TRES | TRESPASSING/TRESPASSER |
| ST AUGUSTA | 9/13/2021 07:00:34 | 21083069 | VANDV | VANDALISM TO VEHICLE |
| ST AUGUSTA | 9/13/2021 08:36:29 | 21083088 | VANDV | VANDALISM TO VEHICLE |
| ST AUGUSTA | 9/13/2021 08:38:38 | 21083091 | VANDV | VANDALISM TO VEHICLE |
| ST AUGUSTA | 9/16/2021 09:37:25 | 21084154 | WEBTRAIN | TRAINING ONLINE |
| ST AUGUSTA | 9/17/2021 21:33:45 | 21084704 | XPAT | EXTRA PATROL |

CONTRACTS - SEPTEMBER 2021 ST AUGUSTA

| <u>Actual Incid City</u> | <u>Date Received</u> | <u>Comp</u> | <u>Call Number</u> | <u>Complaint</u> | <u>First Unit</u> |
|--------------------------|----------------------|-------------|--------------------|------------------|-------------------|
| ST AUGUSTA | 9/1/2021 02:43:53 | 04:11:49 | 21079247 | CONTR | 2586 |
| ST AUGUSTA | 9/2/2021 11:10:01 | 12:18:51 | 21079672 | CONTR | 2562 |
| ST AUGUSTA | 9/3/2021 18:57:28 | 20:10:06 | 21080113 | CONTR | 2576 |
| ST AUGUSTA | 9/4/2021 01:47:55 | 02:56:14 | 21080262 | CONTR | 2577 |
| ST AUGUSTA | 9/4/2021 21:20:27 | 22:34:39 | 21080498 | CONTR | 2561K9 |
| ST AUGUSTA | 9/5/2021 01:56:25 | 03:03:25 | 21080585 | CONTR | 2564 |
| ST AUGUSTA | 9/6/2021 04:52:58 | 05:54:55 | 21080840 | CONTR | 2565 |
| ST AUGUSTA | 9/6/2021 11:23:31 | 12:32:27 | 21080871 | CONTR | 2550 |
| ST AUGUSTA | 9/7/2021 02:58:49 | 03:58:05 | 21081081 | CONTR | 2578 |
| ST AUGUSTA | 9/7/2021 20:48:19 | 21:56:48 | 21081372 | CONTR | 2540K9 |
| ST AUGUSTA | 9/8/2021 09:17:59 | 10:19:49 | 21081486 | CONTR | 2550 |
| ST AUGUSTA | 9/8/2021 17:54:45 | 19:05:16 | 21081629 | CONTR | 2555 |
| ST AUGUSTA | 9/9/2021 14:25:04 | 15:27:48 | 21081904 | CONTR | 2550 |
| ST AUGUSTA | 9/10/2021 14:51:33 | 15:59:01 | 21082279 | CONTR | 2544 |
| ST AUGUSTA | 9/11/2021 02:30:21 | 03:30:09 | 21082510 | CONTR | 2577 |
| ST AUGUSTA | 9/12/2021 04:19:13 | 05:20:03 | 21082844 | CONTR | 2558 |
| ST AUGUSTA | 9/12/2021 14:55:17 | 17:16:28 | 21082953 | CONTR | 2576 |
| ST AUGUSTA | 9/13/2021 12:50:04 | 14:07:17 | 21083158 | CONTR | 2567 |
| ST AUGUSTA | 9/13/2021 21:12:10 | 22:20:11 | 21083381 | CONTR | 2561K9 |
| ST AUGUSTA | 9/14/2021 21:20:14 | 22:22:02 | 21083705 | CONTR | 2586 |
| ST AUGUSTA | 9/15/2021 13:37:43 | 14:45:20 | 21083927 | CONTR | 2545 |
| ST AUGUSTA | 9/15/2021 22:59:25 | 00:00:57 | 21084066 | CONTR | 2540K9 |
| ST AUGUSTA | 9/16/2021 18:58:02 | 20:01:50 | 21084346 | CONTR | 2555 |
| ST AUGUSTA | 9/17/2021 03:49:14 | 05:07:58 | 21084436 | CONTR | 2584 |
| ST AUGUSTA | 9/17/2021 13:21:07 | 14:37:15 | 21084535 | CONTR | 2545 |
| ST AUGUSTA | 9/18/2021 18:23:19 | 19:37:51 | 21084972 | CONTR | 2555 |
| ST AUGUSTA | 9/19/2021 11:01:14 | 12:14:17 | 21085176 | CONTR | 2545 |
| ST AUGUSTA | 9/19/2021 18:16:21 | 19:20:45 | 21085277 | CONTR | 2540K9 |
| ST AUGUSTA | 9/20/2021 04:45:14 | 06:33:19 | 21085376 | CONTR | 2558 |
| ST AUGUSTA | 9/21/2021 00:55:41 | 01:59:15 | 21085620 | CONTR | 2573 |
| ST AUGUSTA | 9/21/2021 17:21:46 | 18:22:07 | 21085804 | CONTR | 2553 |
| ST AUGUSTA | 9/22/2021 01:21:08 | 02:28:38 | 21085890 | CONTR | 2512 |
| ST AUGUSTA | 9/22/2021 10:07:55 | 11:08:54 | 21085939 | CONTR | 2548 |
| ST AUGUSTA | 9/23/2021 18:33:48 | 20:49:10 | 21086453 | CONTR | 2557 |
| ST AUGUSTA | 9/24/2021 13:24:54 | 14:41:28 | 21086674 | CONTR | 2548 |
| ST AUGUSTA | 9/25/2021 22:33:39 | 23:33:50 | 21087152 | CONTR | 2555 |
| ST AUGUSTA | 9/26/2021 18:21:32 | 19:15:23 | 21087366 | CONTR | 2540K9 |
| ST AUGUSTA | 9/27/2021 22:58:30 | 00:22:29 | 21087764 | CONTR | 2585 |
| ST AUGUSTA | 9/28/2021 01:01:32 | 03:57:10 | 21087791 | CONTR | 2584 |
| ST AUGUSTA | 9/28/2021 20:37:14 | 21:40:58 | 21088063 | CONTR | 2556K9 |
| ST AUGUSTA | 9/29/2021 04:54:44 | 05:57:35 | 21088155 | CONTR | 2558 |
| ST AUGUSTA | 9/29/2021 11:41:42 | 13:38:43 | 21088213 | CONTR | 2562 |
| ST AUGUSTA | 9/30/2021 02:00:00 | 03:07:33 | 21088475 | CONTR | 2564 |

STEARNS COUNTY CITATIONS

10/1/2021

| <u>Offense Date</u> | <u>City</u> | <u>Officer Name</u> | <u>Citation Number</u> | <u>Case #</u> | <u>Statute</u> | <u>Charge</u> |
|---------------------|-------------|---------------------|------------------------|---------------|----------------|------------------------------------|
| 9/2/2021 7:30:00PM | St. Augusta | MCLAUGHLIN LAURA | 730021045659 | 21080606 | 609.2242.1(2) | DOMESTIC ASSAULT-MISDEMEANOR-INTEN |
| 9/4/2021 4:27:00PM | St. Augusta | MILNE ZACHARY | 730021066383 | 21080416 | 169.686.1(a) | SEAT BELT REQUIRED -ALL OCCUPANTS |
| 9/23/2021 4:52:00A | St. Augusta | OKERSTROM GARRET | 730021066897 | 21086190 | 171.24.2 | DAR -DRIVING AFTER REVOCATION |
| 9/23/2021 7:23:00A | St. Augusta | POGATSHNIK CRAIG | 730021050478 | 21086205 | 169.444.1a | SCHOOL BUS - STOP/SIGN EXTENDED |
| 9/9/2021 6:35:00AM | St. Augusta | YOUNKIN NATHANIEL | 730021067538 | 21081777 | 171.24.2 | DAR -DRIVING AFTER REVOCATION |

TOTAL: 5

2021 Building Permits

Saint Augusta

| DATE | PERMIT # | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL |
|----------------------|----------|--|--------------------|----------------|--------------------|-----------------------|------------------|------------------|-----------------|------------------|
| 1st Qtr | | | | | | | | | | |
| 01/19/21 | AG 21 1 | North Central Utilities - 24700 County Road 75 | Precise | (320) 363-7401 | Mechanical | \$66,012.00 | 660.12 | | 33.01 | 693.13 |
| 01/26/21 | AG 21 2 | North Central Utilities - 24700 County Road 75 | Precise | (320) 363-7401 | Plumbing | \$42,473.00 | 256.00 | | 21.24 | 277.24 |
| 01/26/21 | AG 21 3 | Amara & Scott Kunkel - 23012 21st Ave | Window World | (320) 237-4158 | Widows | \$15,680.00 | 85.00 | | 7.84 | 92.84 |
| 02/19/21 | AG 21 4 | KO Storage - 6717 Gregory Park Rd | Rose city | (763) 688-5570 | Sign | \$4,800.00 | 97.25 | | 2.40 | 99.65 |
| 02/19/21 | AG 21 5 | Joe & Gina Bartel - 7136 Ahles Rd | Paul Koshiol | (320) 290-1111 | Basement Remodel | \$26,300.00 | 125.00 | | 13.15 | 138.15 |
| 02/22/21 | AG 21 6 | Werschay Homes - 1874 215th St | Werschay Homes | (320) 309-2700 | New Dwelling | \$580,000.00 | 3,227.25 | \$ 100.00 | 290.00 | 3,617.25 |
| 02/26/21 | AG 21 7 | Dan & Heather Kraft - St Augusta | Crever Constructio | (320) 293-8907 | New Dwelling | \$900,000.00 | 4,587.25 | \$ 100.00 | 450.00 | 5,137.25 |
| 03/02/21 | AG 21 8 | Alan Johnson - 24853 21st Ave | Neighborhood | (320) 968-7947 | Water Heater | \$2,000.00 | 35.00 | | 1.00 | 36.00 |
| 03/01/21 | AG 21 9 | Fields Manufacturing - 24795 Co. Rd 75 | H&S Heating | (320) 654-1522 | Furnace Change Out | \$7,160.00 | 35.00 | | 3.58 | 38.58 |
| 03/17/21 | AG 21 10 | Dean Croat Const. 24474 19th Ave | Dean Croat Const | (320) 980-0191 | New Dwelling | \$225,000.00 | 1,512.25 | \$ 100.00 | 112.50 | 1,724.75 |
| 03/17/21 | AG 21 11 | norbert Fischer - 2600 Minnesota 15 | Opies 1 hour | (320) 253-2358 | Furnace / A/C | \$10,500.00 | 105.00 | | 5.25 | 110.25 |
| 03/17/21 | AG 21 12 | Mitchell & Lauren Ergen - 5907 Galaxy Road | Square Building | (320) 333-0537 | Reside | \$45,000.00 | 150.00 | | 22.50 | 172.50 |
| 03/17/21 | AG 21 13 | Keith Koltes - 23789 70th Ave | Fireworks | (320) 240-9490 | Fireplace | \$4,350.00 | 46.32 | | 2.18 | 48.50 |
| 03/24/21 | Ag 21 14 | Jason & Fawn Widman - 21927 Majestic Dr | Pete Mitchell | (320) 980-1610 | Garage | \$150,000.00 | 1,137.25 | | 75.00 | 1,212.25 |
| 03/24/21 | AG 21 15 | Loren & Tammy Estwick - 23063 Turquoise St | Self | (320) 241-9990 | Deck | \$4,300.00 | 60.00 | | 2.15 | 62.15 |
| 03/24/21 | AG 21 16 | Angela Voigt - 3909 Co Rd 115 | Self | (320) 248-0572 | New Dwelling | \$750,000.00 | 3,949.75 | \$ 100.00 | 375.00 | 4,424.75 |
| 03/31/21 | AG 21 17 | Bret & Jennifer Matzke - 5748 233rd St | Self | (612) 414-3662 | Garden Shed | \$11,000.00 | 174.75 | | 5.50 | 180.25 |
| 03/31/21 | AG 21 18 | Jason & Fawn Widman - 21927 Majestic Dr | Sun & Fun | (320) 253-1190 | Pool | \$71,172.65 | 175.00 | | 35.59 | 210.59 |
| 03/31/21 | AG 21 19 | Marlin & Naomi Hommerding - 22783 28th Ave | Sun & Fun | (320) 253-1190 | Pool | \$38,000.00 | 150.00 | | 19.00 | 169.00 |
| | | | | | | | | | - | - |
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| 1st Qtr. Tot. | | | | | | \$2,953,747.65 | 16,568.19 | \$ 400.00 | 1,476.87 | 18,445.06 |

| | | | | | | | | | | |
|-----------------|----------|---|----------------|----------------|---------------------------|--------------|------------|-----------|--------|----------|
| 2nd Qtr. | | | | | | | | | | |
| 4/1/2021 | AG 21 20 | Wendy Fett - 2736 Platinum St | Stucky Const | (320) 247-2588 | Water Conditioning system | \$2,000.00 | 24.00 | | 1.00 | 25.00 |
| 4/1/2021 | AG 21 21 | Marion Fischer - 1308 240th St | Lyon Heating | (320) 252-1371 | Furnace Replacement | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 4/1/2021 | AG 21 22 | Forrest & Lisa Loven - 2209 230th St | Self | (320) 492-3735 | Addition | \$40,000.00 | \$484.75 | | 20.00 | 504.75 |
| 4/7/2021 | AG 21 23 | Wendelin Catholic Schools - 22776 MN Hwy 15 | Scenic Sign | (320) 252-9400 | Sign | \$34,590.00 | \$436.06 | | 17.30 | 453.36 |
| 4/15/2021 | AG 21 24 | Wendy Fett - 2736 Platinum St | H&S Heating | (320) 654-1522 | Furace | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 4/15/2021 | AG 21 25 | Al Schultzenberg - 2632 Platinum St | Paul Koshiol | (320) 290-1111 | New Dwelling | \$305,000.00 | \$1,912.25 | \$ 100.00 | 152.50 | 2,164.75 |
| 4/19/2021 | AG 21 26 | Brandon Gilles - 2502 Gableview Cir | Neighborhood | (763) 312-4932 | Plumbing | \$1,800.00 | \$65.60 | | 0.90 | 66.50 |
| 4/19/2021 | AG 21 27 | Jason & Fawn Widman - 21927 Majestic Dr | Kiffmeyer | (320) 253-3159 | Plumbing | \$2,000.00 | \$48.00 | | 1.00 | 49.00 |
| 4/19/2021 | AG 21 28 | Jason & Fawn Widman - 21927 Majestic Dr | Kiffmeyer | (320) 253-3159 | Mechanical | \$15,000.00 | \$150.00 | | 7.50 | 157.50 |
| 4/19/2021 | AG 21 29 | Steve & Denise Congdon - 4456 Farmdale Cir | H&S Heating | (320) 654-1522 | Furnace Replacement | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 4/19/2021 | AG 21 30 | Pete McCowan - 23409 Terrace Hills Ct | Oberg Roofing | (320) 761-7921 | Reroof | \$30,000.00 | \$394.75 | | 15.00 | 409.75 |
| 4/19/2021 | AG 21 31 | Jason Neumann - 23274 Garden Hills Ln | Froehling Bros | (320) 492-5409 | Deck | \$12,000.00 | \$100.00 | | 6.00 | 106.00 |
| 4/20/2021 | AG 21 32 | Sam Huss - 24024 68th Ave | Gary Fruth | (952) 917-9367 | Addition | \$30,000.00 | \$394.75 | | 15.00 | 409.75 |
| 4/20/2021 | AG 21 33 | Josh Forsman - 1952 247th St | Self | (507) 341-1715 | Interior Remodel | \$60,000.00 | \$637.25 | \$ 318.63 | 30.00 | 985.88 |
| 4/20/2021 | AG 21 34 | Jim & Kathy Wiant - 4683 230th St | Wollak Const | (320) 293-1160 | New Dwelling | \$400,000.00 | \$2,387.25 | \$ 100.00 | 200.00 | 2,687.25 |

2021 Building Permits

Saint Augusta

| DATE | PERMIT # | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL |
|---------------|----------|--|---------------------|----------------|---------------------|----------------|-------------|-------------|----------|-------------|
| 4/21/2021 | AG 21 35 | Mark Wiatrowski - 5957 County Road 136 | Renewal Anderson | (651) 433-4250 | replace Windows | \$2,105.00 | \$62.26 | | 1.05 | 63.31 |
| 4/22/2021 | AG 21 36 | John & Cherie McDowall - 5280 Big Rock Ct | Kiffmeyer | | Plumbing | \$2,000.00 | \$40.00 | | 1.00 | 41.00 |
| 4/22/2021 | AG 21 37 | Shannon Rassier - 2954 County Rd 115 | Lutgen | (320) 293-2850 | replace Windows | \$14,600.00 | \$100.00 | | 7.30 | 107.30 |
| 4/22/2021 | AG 21 38 | Bryce Larson - 24904 County Rd 75 | Self | (320) 333-7862 | New Garage | \$45,000.00 | \$529.75 | | 22.50 | 552.25 |
| 4/22/2021 | AG 21 39 | Neil & Jamie Oehrlein - 3372 Cty Rd 115 | self | (320) 492-0965 | Front Porch | \$25,000.00 | \$349.75 | | 12.50 | 362.25 |
| 4/22/2021 | AG 21 40 | Spoden Land Co - 2640 Platinum st | Spoden Builders | (320) 266-2623 | New Dwelling | \$250,000.00 | \$1,637.25 | \$ 100.00 | 125.00 | 1,862.25 |
| 4/24/2021 | AG 21 41 | John Ziehl & Nicole Gillespie - 22828 Silver Ave | Spoden Builders | (320) 266-2623 | New Dwelling | \$450,000.00 | \$2,637.25 | \$ 100.00 | 225.00 | 2,962.25 |
| 4/27/2021 | AG 21 42 | Greg & Kris Buening - 21538 Talon Ct | Werschay Homes | (320) 428-4085 | New Dwelling | \$625,000.00 | \$3,418.50 | \$ 100.00 | 312.50 | 3,831.00 |
| 4/27/2021 | AG 21 43 | Robert Young - 24302 County Road 136 | JK Landscaping | (320) 493-3808 | Deck | \$20,000.00 | \$100.00 | | 10.00 | 110.00 |
| 4/27/2021 | AG 21 44 | North Central Utility - 24700 Couty Road 75 | Scenic Sign | (715) 225-3392 | Signs | \$44,400.00 | \$524.35 | | 22.20 | 546.55 |
| 4/27/2021 | AG 21 45 | Bob Laudenbach - 24231 33rd Ave | Mid Central | (320) 836-2502 | Furnace Replacement | \$1,000.00 | \$29.50 | | 0.50 | 30.00 |
| 4/27/2021 | Ag 21 46 | Brenda Randolph - 1834 Forest Glen Dr | Biersch Bros | | VOID / CANCELLED | | | | - | - |
| 4/27/2021 | AG 21 47 | Harmony & Christopher Knowles - 22086 Majestic D | Performance Pool | (320) 224-2192 | Pool | \$15,000.00 | \$100.00 | | 7.50 | 107.50 |
| 5/5/2021 | AG 21 48 | Holli & Justin Harter - 24625 28th Ave | Self | (320) 250-0418 | Addition | \$60,000.00 | \$637.25 | | 30.00 | 667.25 |
| 5/5/2021 | AG 21 49 | Peggy Lee - 22925 Cty Rd 7 | Phillipp Const | (320) 267-4869 | Addition | \$50,000.00 | \$574.75 | \$ 287.38 | 25.00 | 887.13 |
| 5/5/2021 | AG 21 50 | Quiet Oaks Hospice - 5537 Galaxy Road | | (320) 255-5433 | Storage Shed | \$10,000.00 | \$162.25 | \$ 81.13 | 5.00 | 248.38 |
| 5/5/2021 | AG 21 51 | Ryan Schmiesing - 24411 County Road 7 | Zablocki Roofing | 320-480-8471 | Reroof | \$6,000.00 | \$60.00 | | 3.00 | 63.00 |
| 5/10/2021 | AG 21 52 | Albros Leasing Inc. - 1908 250th St | Scott Mueller | (320) 493-7408 | Reroof | \$43,000.00 | \$511.75 | | 21.50 | 533.25 |
| 5/11/2021 | AG 21 53 | David & Carina Dietman - 22094 Majestic Dr | Self | (320) 250-2835 | Deck Footings | \$5,000.00 | \$60.00 | | 2.50 | 62.50 |
| 5/11/2021 | AG 21 54 | Dan Miller - 21932 Ridgeway Rd | Self | (320) 249-4109 | Shed | \$65,000.00 | \$668.50 | | 32.50 | 701.00 |
| 5/11/2021 | AG 21 55 | Dillon Norgren - 1687 Alpine Ct | Norgren Builders | (320) 980-1166 | New Dwelling | \$250,000.00 | \$1,637.25 | \$ 100.00 | 125.00 | 1,862.25 |
| 5/18/2021 | AG 21 56 | Susan Metzger - 24660 21st Avenue | Protech Restoratic | (320) 202-7996 | Reside | \$29,500.00 | \$95.25 | | 14.75 | 110.00 |
| 5/19/2021 | AG 21 57 | Aaron Anderson - 22800 State Highway 15 | Self | (320) 249-3847 | Shed | \$43,000.00 | \$511.75 | | 21.50 | 533.25 |
| 5/26/2021 | AG 21 58 | Jason Netland - 22667 Fable Road | H&S Heating | (320) 654-1522 | Furnace Replacement | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 5/26/2021 | AG 21 59 | Abby Tighe - 1625 Forest Glen Circle | Opies | 320-258-7800 | Furnace Replacement | \$2,000.00 | \$30.00 | | 1.00 | 31.00 |
| 5/26/2021 | AG 21 60 | Jon & Nicole Ruprecht - 24452 17th Ave | Mondloch | (320) 250-0999 | 4 Season Porch | \$40,000.00 | \$484.75 | | 20.00 | 504.75 |
| 5/27/2021 | AG 21 61 | Duane & Jill Voigt - 4279 236th St | Wensmann Co | (320) 249-7961 | Window Replacement | \$12,756.00 | \$100.00 | | 6.38 | 106.38 |
| 5/27/2021 | AG 21 62 | Gary & Donna Dold - 24257 33rd Ave S | Creative Const. | (320) 250-7007 | Addition | \$30,000.00 | \$394.75 | | 15.00 | 409.75 |
| 5/27/2021 | AG 21 63 | Richard & Mary Birkland - 5826 Gallant Rd | Self | (320) 333-6417 | Addition | \$9,000.00 | \$149.75 | | 4.50 | 154.25 |
| 6/3/2021 | AG 21 64 | David Becker - 24370 18th Ave | Z-Roofing | (775) 622-7804 | Reroof | \$9,000.00 | \$60.00 | | 4.50 | 64.50 |
| 6/3/2021 | AG 21 65 | Jennifer Noble - 22819 Topaz St | Noble Cust. Home | (320) 223-9887 | Deck | \$10,500.00 | \$100.00 | | 5.25 | 105.25 |
| 6/3/2021 | AG 21 66 | Brenda Randolph - 23721 43rd Ave | Self | Self | New Dwelling | \$600,000.00 | \$3,312.25 | \$ 100.00 | 300.00 | 3,712.25 |
| 6/14/2021 | AG 21 67 | Wendy Knochenmus - 24800 21st Ave. | Lutgen Co. | (320) 291-0556 | Reshingle | \$24,000.00 | \$125.00 | | 12.00 | 137.00 |
| 6/14/2021 | AG 21 68 | Jeffrey McMahon - 23692 69th Ave | MN Home Imp. | (320) 363-4435 | Reshingle | \$12,000.00 | \$100.00 | | 6.00 | 106.00 |
| 6/14/2021 | AG 21 69 | Jay & Christy Vierzba - | Berscheid Build | (320) 255-1412 | New Dwelling | \$429,987.00 | \$2,537.19 | \$ 100.00 | 214.99 | 2,852.18 |
| 6/14/2021 | AG 21 70 | Bill & Karen Moran - 24233 Forest View Cir | Lumber One | (320) 356-7342 | New Dwelling | \$295,000.00 | \$1,862.25 | \$ 100.00 | 147.50 | 2,109.75 |
| 6/23/2021 | AG 21 71 | St Augusta Fire Hall - | Granite City HVAC | (320) 252-3111 | Gas Line | \$2,150.00 | \$30.00 | | 1.08 | 31.08 |
| 6/23/2021 | AG 21 72 | Federico Alvarez - 1795 Forest Glen Dr | Protech Restoration | | Reshingle | \$14,721.00 | \$77.64 | | 7.36 | 85.00 |
| 6/23/2021 | AG 21 73 | Jason & Samantha Polinder - 1693 Forest Glen | Mech. Energy | (320) 253-4859 | Furnace Replacement | \$2,000.00 | \$30.00 | | 1.00 | 31.00 |
| 06/23/2021 | AG 21 74 | Bruce & Marsha Berhow - 4450 Farmdale Cir | BD Exteriors | (320) 253-7252 | Reshingle | \$28,672.00 | \$124.96 | | 14.34 | 139.30 |
| 6/23/2021 | AG 21 75 | William & Arlene Smelter - 23086 23rd Ave | Lutgen | (320) 252-4932 | Reside | \$24,000.00 | \$125.00 | | 12.00 | 137.00 |
| | | | | | | | | | - | - |
| 2nd Qtr. Tot. | | | | | | \$4,573,781.00 | \$31,221.56 | \$ 1,587.14 | 2,286.89 | \$35,119.59 |

2021 Building Permits

Saint Augusta

| DATE | PERMIT # | NAME/ADDRESS | Contractor | Phone # | PURPOSE | VALUATION | PERMIT FEE | PLAN REVIEW | S-CHG | TOTAL |
|---------------|-----------|--|------------------|-----------------|----------------------|----------------|-------------|-------------|--------|-------------|
| 3rd Qtr. | | | | | | | | | | |
| 7/13/2021 | AG 21 76 | gary & Donna Doid - 24257 33rd Ave | Fireworks | (320) 240-9490 | Fireplace | \$4,490.00 | \$47.65 | | 2.25 | 49.90 |
| 7/13/2021 | AG 21 77 | Dillan Norgren - 1687 Alpine Ct | Fireworks | (320) 240-9490 | Fireplace | \$4,700.00 | \$49.65 | | 2.35 | 52.00 |
| 7/13/2021 | AG 21 78 | Holli & Justin Harter - 24625 28th Ave | Self | (320) 250-0418 | Plumbing | \$2,000.00 | \$48.00 | | 1.00 | 49.00 |
| 7/13/2021 | AG 21 79 | Chad & Jean Loch - 5362 Co Rd 141 | H&S Heating | (320) 654-1522 | Furnace Change Out | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 7/13/2021 | AG 21 80 | Arlene Kremers - 22968 66th Ave | H&S Heating | (320) 654-1522 | Furnace Change Out | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 7/13/2021 | AG 21 81 | Daryl & Janet Albers - 23083 60th Ave | Rol Air Plumbing | (612) 221-5812 | Furnace Change Out | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 7/21/2021 | AG 21 82 | Ricky Retzlaff - 24896 21st Ave | Diamond Willow | (320) 291-5055 | Windows | \$15,000.00 | \$100.00 | | 7.50 | 107.50 |
| 7/28/2021 | AG 21 83 | Jaime & Stacy Schrupp - 21598 Talon Ct | Werschay | (320) 309-2700 | Garage | \$305,000.00 | 1,912.25 | | 152.50 | 2,064.75 |
| 7/28/2021 | AG 21 84 | Fritz Voigt - 3909 Cty Rd 115 | Self | (320) 248-0572 | Pole Shed | \$90,000.00 | \$824.75 | | 45.00 | 869.75 |
| 8/2/2021 | AG 21 85 | Fritz Voigt - 3909 Cty Rd 115 | Sun & Fun | | Pool | \$81,000.00 | \$175.00 | | 40.50 | 215.50 |
| 8/10/2021 | AG 21 86 | Central MN Housing - 24707 Cty Rd 75 | Project 1 Const | (320) 259-0393 | Commercial Remodel | \$250,000.00 | \$1,637.25 | \$ 818.63 | 125.00 | 2,580.88 |
| 8/10/2021 | AG 21 87 | David Quayle - 22552 Fable Road | Renewal by Ander | (320) 251-0973 | Windows | \$44,403.00 | \$529.75 | | 22.20 | 551.95 |
| 8/10/2021 | AG 21 88 | Mike & Stacy Kosloske - 24712 22nd Ave | Mad City Windows | (320) 309-7470 | Windows | \$3,250.00 | \$60.00 | | 1.63 | 61.63 |
| 8/10/2021 | AG 21 89 | Dan Miller - 21932 Ridgeview Rd | Precise | (320) 251-4109 | HVAC Install | \$4,040.00 | \$43.38 | | 2.02 | 45.40 |
| 8/10/2021 | AG 21 90 | Julie & Jeff Frank - 6103 Fallow Road | Precise | (320) 333-2288 | Furnace Change Out | \$10,000.00 | \$30.00 | | 5.00 | 35.00 |
| 8/10/2021 | Ag 21 91 | Kris Grossback - 4202 237th St | Mech. Energy | (320) 260-5580 | Furnace Change Out | \$12,650.00 | \$90.00 | | 6.33 | 96.33 |
| 8/10/2021 | AG 21 92 | Mark Harren - 20326 MN Hwy 15 | Harren Co. | (320) 309-6455 | Remodel | \$10,000.00 | \$60.00 | | 5.00 | 65.00 |
| 8/11/2021 | AG 21 93 | Joe & Stephanie Jacobs - 4217 237th St | Berschied | (320) 290-1726 | Reside / Windows | \$15,000.00 | \$100.00 | | 7.50 | 107.50 |
| 8/11/2021 | Ag 21 94 | Nick & Leah Sanner - 4437 Farmdale Cir | Berschied | (320) 224-4172 | Remodel | \$36,000.00 | \$448.75 | | 18.00 | 466.75 |
| 8/18/2021 | AG 21 95 | Fr. Richard Voigt - 22290 43rd Ave | H&S Heating | (320) 252-5570 | Solar Panels | \$20,000.00 | \$287.25 | | 10.00 | 297.25 |
| 8/18/2021 | AG 21 96 | Jason & Michelle Salzburn - 7037 205th Ave | Self | (3200) 493-8177 | Reside | \$7,000.00 | \$120.00 | | 3.50 | 123.50 |
| 8/18/2021 | Ag 21 97 | Jason & Michelle Salzburn - 7037 205th Ave | Self | (320) 493-8177 | Solar Panels | \$20,000.00 | \$574.25 | | 10.00 | 584.25 |
| 8/18/2021 | AG 21 98 | Randy Tonnell - 23955 48th Ave | MN Solar | (320) 291-5529 | Rooftop Solar panels | \$6,216.00 | \$114.95 | | 3.11 | 118.06 |
| 8/19/2021 | AG 21 99 | Jay & Christy Vierzba - 23793 48th Ave | Performance Pool | (320) 260-2942 | Pool | \$15,000.00 | \$100.00 | | 7.50 | 107.50 |
| 8/19/2021 | AG 21 100 | Dean Croat Const. 24363 18th Ave | Dean Croat | (320) 980-0191 | New Dwelling | \$275,000.00 | \$1,762.25 | \$ 100.00 | 137.50 | 1,999.75 |
| 8/19/2021 | AG 21 101 | Amy Brand - 2648 Platinum St. | Spoden Builders | (320) 251-2359 | New Dwelling | \$300,000.00 | \$1,887.25 | \$ 100.00 | 150.00 | 2,137.25 |
| 8/30/2021 | AG 21 102 | Katrina Patrick - 2744 Platinum St | Fireworks | (320) 240-9490 | Fireplace | \$8,800.00 | \$88.60 | | 4.40 | 93.00 |
| 8/30/2021 | Ag 21 103 | Marilyn Hurrie - 24466 Cty Rd 7 | Mech. Energy | (320) 253-4859 | Boiler | \$2,000.00 | \$30.00 | | 1.00 | 31.00 |
| 8/30/2021 | Ag 21 104 | Nick Dunning - 24987 Cty Rd 7 | MN Home Imp | (320) 250-9861 | Windows | \$4,000.00 | \$35.00 | | 2.00 | 37.00 |
| 8/30/2021 | AG 21 105 | Mick & Leah Sanner - 4437 Farmdale Cir | Mech. Energy | (320) 253-4859 | install Sink | \$2,560.00 | \$24.00 | | 1.28 | 25.28 |
| 8/31/2021 | AG 21 106 | Titan - 23938 Cty Rd 7 | Gray Fruth | (320) 250-2435 | Garage | \$25,000.00 | \$349.75 | | 12.50 | 362.25 |
| 8/31/2021 | AG 21 107 | Brenda Randolph - 23712 43rd Ave | Self | (320) 493-8202 | Garage | \$65,000.00 | \$668.50 | \$ - | 32.50 | 701.00 |
| 9/13/2021 | AG 21 108 | Bob & Rose Shikonya - 21645 Majestic Dr | Self | (320) 241-2669 | Garage | \$50,000.00 | \$574.75 | \$ - | 25.00 | 599.75 |
| 9/13/2021 | AG 21 109 | Lee Meier - 24937 22nd Ave | Self | (320) 493-6259 | Reroof | \$10,000.00 | \$60.00 | \$ - | 5.00 | 65.00 |
| 9/13/2021 | AG 21 110 | Forrest Loven - 2209 230th St | Gilk Plumbing | (320) 492-3735 | Plumbing | \$3,486.00 | \$32.00 | \$ - | 1.74 | 33.74 |
| 9/13/2021 | AG 21 111 | Heavenly Paws - 22925 Cty Rd 7 | 5 Star Heating | (320) 241-9001 | Mechanical | \$7,500.00 | \$76.25 | \$ - | 3.75 | \$80.00 |
| 9/16/2021 | AG 21 112 | Chelsey Burt - 1613 Forest Glen Cir | Neighborhood | (320) 968-7947 | A/C Change Out | \$2,000.00 | \$30.00 | | 1.00 | \$31.00 |
| 9/16/2021 | AG 21 113 | Stewart Brooks - 2502 Gableview Cir | Neighborhood | (651) 230-2554 | Bathroom Rough In | \$1,300.00 | \$24.00 | | 0.65 | \$24.65 |
| 9/20/2021 | AG 21 114 | Arvola Builders Inc. 22913 Topaz St | Arvola | (763) 314-0708 | New Dwelling | \$250,000.00 | \$1,637.25 | \$ 100.00 | 125.00 | \$1,862.25 |
| | | | | | | | | \$ - | - | - |
| 3rd Qtr. Tot. | | | | | | \$1,992,395.00 | \$14,722.48 | \$ 1,118.63 | 996.20 | \$16,837.31 |

St. Augusta Fire Department

August 2021

Emergency calls as of report date

- 8-5-21 Medical
- 8-5-21 Medical
- 8-10-21 Medical
- 8-21-21 Medical (Cancelled)
- 8-21-21 Medical
- 8-23-21 Medical (Cancelled)
- 8-29-21 Medical
- 8-29-21 Medical

8 calls for August

72 calls for 2021 (88 calls this time 2020)

Monthly training August's training was held by Fire Inc. They did a SCBA confidence trailer. There was also a 5Th Monday this month so Fire Inc. also did our EMR refresher.



SALES QUOTE

Page: 1
Sales Quote Number: SQ004188
Sales Quote Date: 7/30/2021

Job Name: Fire Department Locksets

Sell
To: City of St. Augusta
Teresa Rasmuson
C/O St Augusta City Hall
1914 250th St
Saint Augusta, MN 56301-7706

Ship
To: City of St. Augusta
Teresa Rasmuson
St Augusta Fire Dept
23415 43rd Ave
Saint Augusta, MN 56301-7706

| | | | |
|-------------|---------|-------------|---------------------------|
| Ship Via | Install | SalesPerson | KELLY BANICK |
| Terms | NET 30 | Phone # | 320-257-7990 |
| Customer ID | CIT200 | Email | KELLYB@MIDCENTRALDOOR.COM |

| Item No. | Description | Prod. Group | Unit | Quantity | Unit Price | Total Price |
|------------|--|---------------------|------|----------|------------|-------------|
| NSLO | CO-100-993M-70-KP-RHO-626-LD CO6 x 1-3/4"Thk x 626 x LR | LOCKS | EACH | 2 | 732.04 | 1,464.08 |
| NSLO | CO-100-993R-70-KP-RHO-626-LD CO6-4B x 1-3/4"Thk x 626 x LR | LOCKS | EACH | 1 | 725.96 | 725.96 |
| HPSTI01000 | STI-6522-S BOPPER STOPPER Polycarb Cover Modified Smoke | OTHER HARDWARE | EACH | 3 | 51.84333 | 155.53 |
| INSTALL | Field Labor - Standard No Prevailing Wage | INSTALLATION -FIELD | HOUR | 1 | 400.00 | 400.00 |

-
- * Reuse cylinder cores
 - * Verify Handing On Locksets Left Or Right?
 - * Verify If Door Has Mortise Lock Or Panic Bar?

 - * Verify Ship To Address & Bill To Address

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 2,745.57

Subtotal: 2,745.57
Total Sales Tax: 0.00
Total: 2,745.57

Mid Central Door, Co. shall not be held liable for any delay of material deliveries by acts of god, failure of third party freight suppliers, or other circumstances beyond Mid Central Door's control. Factory shipment or delivery dates are the best estimates of our suppliers. In no case, shall Mid Central Door, Co. be held liable for any consequential or special damages arising from any delay in shipment or delivery, regardless of any other signed contract for this project or wording in reference to late deliveries, back charges and liquidated damages.



TO: ST. AUGUSTA CITY COUNCIL

FROM: TESSIA MELVIN, DDA MANAGEMENT CONSULTANT

SUBJECT: MARKET ANALYSIS

The City Council selected David Drown Human Resources Consulting to conduct a classification and compensation market analysis. DDA has completed the preliminary market analysis and would like to share the information with the City Council.

DDA Human Resources, Inc. was formed in 2013 to provide human resource support exclusively to governmental clients. We currently offer services for executive recruitment, organizational design, and classification and compensation services. We also staff the Human Resources Technical Assistance Program for the Association of Minnesota Counties, which provides technical advice and assistance to HR staff in all of the State's 87 counties. Since activating our compensation services, DDA has completed over 50 separate classification and compensation studies for clients ranging from 4 employees to 170 job titles and 500 employees.

Project Scope

- 1. Select Benchmark Communities to be used in the market analysis**
- 2. Project Scope Meeting with the City Administrator**
- 3. Market Analysis**
- 4. Implementation**

Benchmarks

| City | Pop | Gen Govt | Police | Fire | Streets | Park & Rec | Tax Capacity | Levy |
|----------------------|--------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|
| Centerville | 4,047 | 2.9 | 0 | 0 | 1.25 | 0.25 | 3,651,702 | 2,342,144 |
| Eagle Lake | 3,137 | 3 | 3 | 0 | 3 | 1 | 1,918,492 | 624,375 |
| Independence | 3,763 | 2 | 0 | 0 | 2 | 0 | 7,054,710 | 2,838,883 |
| Long Prairie | 3,375 | 3 | 6 | 0 | 6 | 0 | 1,319,947 | 702,807 |
| Lonsdale | 4,128 | 3 | 7 | 0 | 2 | 2 | 3,192,827 | 1,863,409 |
| Newport | 3,678 | 2.5 | 0 | 0 | 2 | 3.35 | 3,466,211 | 2,035,937 |
| Saint Augusta | 3,563 | 1 | 0 | 0 | 1 | 0 | 3,626,534 | 1,052,459 |
| Zumbrota | 3,463 | 3 | 6 | 0 | 2 | 0 | 2,990,461 | 1,803,689 |
| Byron | 5771 | 2 | 0 | 0 | 4 | 2 | 5,119,985 | 3,384,145 |
| Dundas | 1571 | 2.25 | 2 | | 1 | | 1,784,108 | 949,441 |
| Elko New Market | 4769 | 4 | 4 | 0 | 1 | 0 | 3,901,307 | 1,795,855 |
| Foly | 2732 | 2 | 3 | 0 | 2.5 | 0 | 1,237,150 | 990,228 |
| Howard Lake | 2,082 | 2 | 3 | 0 | 1 | 0 | 1,290,601 | 884,355 |
| Lexington | 2,109 | 4 | 0 | 0 | 1 | 1 | 1,237,376 | 850,028 |
| Montrose | 3,247 | 2 | 0 | 0 | 1.5 | 0.5 | 1,969,223 | 1,126,651 |
| Nowthen | 4,758 | 2 | 0 | 0 | 2 | 0 | 4,831,271 | 1,311,461 |
| Rockford | 4,390 | 4 | 0 | 0 | 4.25 | 1.25 | 2,776,310 | 1,302,482 |
| Scandia | 4,129 | 2 | 0 | 0 | 3.7 | 0 | 6,094,854 | 2,136,716 |
| Winsted | 2,289 | 4 | 4 | 0 | 3 | 0 | 1,666,886 | 1,274,613 |
| | 3,526 | 2.67 | 2.00 | 0.00 | 2.33 | 0.63 | 3,112,103 | 1,540,509 |

Market Analysis

| Jurisdiction Title | Range Min | Range Max | Bench Range Min | Bench Range Max | % Bench Min | % Bench Max |
|--------------------------------|-----------|-----------|-----------------|-----------------|-------------|-------------|
| Park Maintenance | \$14.00 | \$18.71 | \$16.13 | \$21.74 | 87% | 86% |
| Administrative Assistant | \$14.69 | \$17.86 | \$19.07 | \$24.80 | 77% | 72% |
| Road Maintenance | \$20.71 | \$25.17 | \$21.48 | \$28.35 | 96% | 89% |
| Water/ Street Assistant | \$18.71 | \$19.65 | \$16.13 | \$21.74 | 116% | 90% |
| Water & Sewer Operator | \$20.71 | \$25.17 | \$20.98 | \$28.44 | 99% | 89% |
| Treasurer/Planning Coordinator | \$20.58 | \$25.01 | \$20.53 | \$27.36 | 100% | 91% |
| City Administrator | \$37.57 | \$45.67 | \$39.29 | \$53.74 | 96% | 85% |

Currently the City is at 96% of benchmark average minimum rates and 85% of benchmark average maximum rates.

The City has budgeted for 2022 to provide a 6.2% market adjustment. In addition only one employee would receive a step increase, as the other employees are maxed out.

| St. Augusta 2021 | | Bench 2021 | | NEW PLAN | | Stats | |
|------------------|-----------|------------|-----------------|-----------------|------------|------------|---------------|
| Job | Range Min | Range Max | Bench Range Min | Bench Range Max | Current At | 2021 steps | 2022 Increase |
| Park Maintenance | \$14.00 | \$18.71 | \$16.13 | \$21.74 | | | \$0.00 |

| | | | | | | | |
|--------------------------------|---------|---------|---------|---------|---------|---------|---------|
| Administrative Assistant | \$14.69 | \$17.86 | \$19.07 | \$24.80 | | | \$0.00 |
| Road Maintenance | \$20.71 | \$25.17 | \$21.48 | \$28.35 | \$25.17 | | \$26.73 |
| Water/ Street Assistant | \$18.71 | \$19.65 | \$16.13 | \$21.74 | \$19.65 | \$20.63 | \$21.66 |
| Water & Sewer Operator | \$20.71 | \$25.17 | \$20.98 | \$28.44 | \$25.17 | | \$26.73 |
| Treasurer/Planning Coordinator | \$20.58 | \$25.01 | \$20.53 | \$27.36 | \$25.01 | | \$26.56 |
| City Administrator | \$37.57 | \$45.67 | \$39.29 | \$53.74 | \$45.67 | | \$48.50 |

Next Steps

1. Discuss with Council on desired Pay Philosophy
2. Re-Calibrate pay grid per Council direction
3. Provide budget cost implementation for 2022 and 2023

Tessia Melvin, DDA Consultant

tessia@daviddrown.com

612-920-3320x103

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS**

**RESOLUTION #2021- 15
A RESOLUTION APPROVING A SITE PLAN FOR A PROJECT KNOWN AS
WHEELCO**

WHEREAS, Pennbrook Properties, LLC (“Owner”) is the applicant for an application related to property legally described in Appendix A (the “Subject Property”); and

WHEREAS, the property is zoned Business Warehouse; and

WHEREAS, the Developer has submitted an application for a Site Plan so as to allow the Developer to improve the Subject Property into a warehouse and sales use for a development known as Wheelco. The most recent revision of site plan was prepared by hma Architects and Schultz Engineering and Site Design and last updated September 3, 2021 (and containing the following sheets:

1. Title Sheet (A000)
2. Code Analysis (A001)
3. General Information (A002)
4. Schedules (A003)
5. Project Scope (A004)
6. Standard Notes and Specifications (C1)
7. Standard Details (C2)
8. Grading Plan (C3)
9. SWPPP – Standard Notes (C4)
10. SWPPP – Plan View (C5)
11. Utility and Paving Plan (C6)
12. Site Plan (A100)
13. Floor Plan (A200)
14. Dimension Plan (A210)
15. Enlarged Plans (A220)
16. Reflected Ceiling Plan (A230)
17. Roof Plan (A240)
18. Exterior Elevations (A300)
19. Building Sections (A400)
20. Wall Sections (A500)
21. Wall Sections (A501)
22. Stair Sections (A510)
23. Plan Details (A600)
24. Details (A610)
25. Structural Notes (S001)
26. Special Inspections (S002)
27. Foundation Plan (S101)
28. Second Floor Framing Plan (S201)

- 29. Foundation Details (S301)
- 30. Framing Details (S401)

(the “Site Plans”); and

WHEREAS, the application was reviewed by the Planning Commission at its meeting on October 4, 2021. The Planning Commission recommended approval of the request; and

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

1. All comments contained within the memo from Moore Engineering dated September 29, 2021 and the memo from Collaborative Planning dated October 1, 2021 are incorporated herein (collectively referred to as the “Staff Memos”).
2. The site shall be in substantial conformance with the site plan for Wheelco prepared by Schultz Engineering and Site Design and dated September 3, 2021 (the “Site Plan”), except as modified to address comments within the Staff Memos, and this Site Plan approved as Resolution # 2021-15. Revised plans shall be submitted for review by the City Planner and City Engineer prior to the issuance of a building permit.
3. To the extent that there are differences or conflicts between the Site Plan and this resolution, the terms of this resolution shall be controlling.
4. Spruce trees that are not less than 6 feet tall shall be planted in two staggered rows adjacent to the western property line.
5. No outside storage is permitted.
6. Plans for lighting and signage were not submitted. Prior to exterior lighting and signage being installed on the property, the applicant shall obtain appropriate permits from the City.
7. An access permit and approved access location must be obtained from Stearns County.
8. The owner shall enter into a maintenance agreement with the City for stormwater management facilities. Easements may also be required to be provided for stormwater management facilities.
9. The site shall be operated and maintained in compliance with all local, state and federal regulations, as may be amended from time to time. The owner shall be responsible for obtaining and complying with all necessary permits from any other governmental agencies prior to commencement of development activities on the site.

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this _____ day of October, 2021.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\Wheelco\RES Wheelco site plan draft2.doc

Appendix A

That part of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, described as follows: Commencing at the north quarter corner of said Section 12; thence South 00 degrees 22 minutes 43 seconds East, assumed bearing along the east line of said Northeast Quarter of the Northwest Quarter, 335.16 feet, to the point of beginning of the tract to be described; thence South 89 degrees 37 minutes 17 seconds West, 418.15 feet; thence South 00 degrees 22 minutes 43 seconds East, 347.65 feet, to the northeasterly right of way of County Road No. 75; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 383.70 feet, to the north line of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of said Section 12; thence South 89 degrees 57 minutes 55 seconds East, along said north line, 162.79 feet, to the west line of the east 33.00 feet of said Northeast Quarter of the Northwest Quarter; thence South 00 degrees 22 minutes 43 seconds East, along said west line of the east 33.00 feet, 227.76 feet, to said northeasterly right of way; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 56.95 feet, to said east line of the Northeast Quarter of the Northwest Quarter; thence North 00 degrees 22 minutes 43 seconds West, along said east line, 935.70 feet, to the point of beginning.

AND

The North 46.17 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying westerly of the East 33.00 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Less and except:

The East 33.00 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying southerly of the North 46.17 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Surveyors Notes Per Title Commitment No. 2051073:

1. Document No. 0689911 refers to a 10 ft. wide electric easement lying easterly and adjacent to the easterly right of way line of Stearns County Road 75. This easement less and excepts out Instrument No. 331, 595 and Instrument No. 325704. We were not provided with those documents. Therefore, the electric line easement was not graphically shown.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS**

RESOLUTION #2021- 16

**A RESOLUTION APPROVING A REZONING FOR A PROJECT KNOWN AS
WHEELCO**

WHEREAS, Pennbrook Properties, LLC (“Owner”) is the applicant for an application related to property legally described in Appendix A (the “Subject Property”); and

WHEREAS, the property is zoned A-1; and

WHEREAS, the Owner has requested a rezoning to Business Warehouse so as to allow the Owner to develop the property for a warehouse and sales use for a development known as Wheelco. The most recent revision of site plan was prepared by hma Architects and Schultz Engineering and Site Design and last updated September 3, 2021 (and containing the following sheets:

1. Title Sheet (A000)
2. Code Analysis (A001)
3. General Information (A002)
4. Schedules (A003)
5. Project Scope (A004)
6. Standard Notes and Specifications (C1)
7. Standard Details (C2)
8. Grading Plan (C3)
9. SWPPP – Standard Notes (C4)
10. SWPPP – Plan View (C5)
11. Utility and Paving Plan (C6)
12. Site Plan (A100)
13. Floor Plan (A200)
14. Dimension Plan (A210)
15. Enlarged Plans (A220)
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17. Roof Plan (A240)
18. Exterior Elevations (A300)
19. Building Sections (A400)
20. Wall Sections (A500)
21. Wall Sections (A501)
22. Stair Sections (A510)
23. Plan Details (A600)
24. Details (A610)
25. Structural Notes (S001)
26. Special Inspections (S002)
27. Foundation Plan (S101)

28. Second Floor Framing Plan (S201)
29. Foundation Details (S301)
30. Framing Details (S401)

(the “Site Plans”); and

WHEREAS, the application was reviewed by the Planning Commission at its meeting on October 4, 2021. The Planning Commission recommended approval of the request; and

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the rezoning to Business Warehouse subject to the following conditions:

1. Adoption and publication of the ordinance as required by law.

Council members voting in favor:

Opposed or abstained:

Adopted by the City Council this _____ day of October 2021.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

Appendix A

That part of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, described as follows: Commencing at the north quarter corner of said Section 12; thence South 00 degrees 22 minutes 43 seconds East, assumed bearing along the east line of said Northeast Quarter of the Northwest Quarter, 335.16 feet, to the point of beginning of the tract to be described; thence South 89 degrees 37 minutes 17 seconds West, 418.15 feet; thence South 00 degrees 22 minutes 43 seconds East, 347.65 feet, to the northeasterly right of way of County Road No. 75; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 383.70 feet, to the north line of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of said Section 12; thence South 89 degrees 57 minutes 55 seconds East, along said north line, 162.79 feet, to the west line of the east 33.00 feet of said Northeast Quarter of the Northwest Quarter; thence South 00 degrees 22 minutes 43 seconds East, along said west line of the east 33.00 feet, 227.76 feet, to said northeasterly right of way; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 56.95 feet, to said east line of the Northeast Quarter of the Northwest Quarter; thence North 00 degrees 22 minutes 43 seconds West, along said east line, 935.70 feet, to the point of beginning.

AND

The North 46.17 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying westerly of the East 33.00 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Less and except:

The East 33.00 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying southerly of the North 46.17 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Surveyors Notes Per Title Commitment No. 2051073:

1. Document No. 0689911 refers to a 10 ft. wide electric easement lying easterly and adjacent to the easterly right of way line of Stearns County Road 75. This easement less and excepts out Instrument No. 331, 595 and Instrument No. 325704. We were not provided with those documents. Therefore, the electric line easement was not graphically shown.

ORDINANCE NO. 2021-03

AN ORDINANCE REZONING CERTAIN PROPERTY KNOWN AS WHEELCO TO BUSINESS WAREHOUSE

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY,
MINNESOTA, DOES ORDAIN:

Section 1. Introduction.

1. Pennbrook Properties, LLC, a Minnesota limited liability company, has applied for a rezoning for certain property legally described as follows:

That part of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, described as follows: Commencing at the north quarter corner of said Section 12; thence South 00 degrees 22 minutes 43 seconds East, assumed bearing along the east line of said Northeast Quarter of the Northwest Quarter, 335.16 feet, to the point of beginning of the tract to be described; thence South 89 degrees 37 minutes 17 seconds West, 418.15 feet; thence South 00 degrees 22 minutes 43 seconds East, 347.65 feet, to the northeasterly right of way of County Road No. 75; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 383.70 feet, to the north line of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of said Section 12; thence South 89 degrees 57 minutes 55 seconds East, along said north line, 162.79 feet, to the west line of the east 33.00 feet of said Northeast Quarter of the Northwest Quarter; thence South 00 degrees 22 minutes 43 seconds East, along said west line of the east 33.00 feet, 227.76 feet, to said northeasterly right of way; thence South 35 degrees 47 minutes 39 seconds East, along said northeasterly right of way, 56.95 feet, to said east line of the Northeast Quarter of the Northwest Quarter; thence North 00 degrees 22 minutes 43 seconds West, along said east line, 935.70 feet, to the point of beginning.

AND

The North 46.17 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying westerly of the East 33.00 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Less and except:

The East 33.00 feet of the South Half of the South Half of the Northeast Quarter of the Northwest Quarter of Section 12, Township 123, Range 28, Stearns County, Minnesota, lying northeasterly of a line 75.00 feet northeasterly of, as measured at a right angle to and parallel with, the centerline of County Road No. 75 and lying southerly of the North 46.17 feet of said South Half of the South Half of the Northeast Quarter of the Northwest Quarter.

Surveyors Notes Per Title Commitment No. 2051073:

1. Document No. 0689911 refers to a 10 ft. wide electric easement lying easterly and adjacent to the easterly right of way line of Stearns County Road 75. This easement less and excepts out Instrument No. 331, 595 and Instrument No. 325704. We were not provided with those documents. Therefore, the electric line easement was not graphically shown.

(the “Subject Property”); and

2. On October 5, 2021, by Resolution #2021-16, the City of St. Augusta following public notification and public hearings granted approval of the rezoning to Business Warehouse, which Resolution contained several conditions and by reference are incorporated herein.
3. Pursuant to Minnesota Statute, a property may not be rezoned unless it is consistent with the Comprehensive Plan. The City Council has found that the rezoning is consistent with the Comprehensive Plan.

Section 2. Rezoning.

1. The Subject Property is zoned Business Warehouse.

Section 3. Conditions to Effectiveness.

1. This ordinance shall be effective upon the occurrences of the following:
 - a. Publication in the official newspaper of the City in accordance with applicable law. The City will publish a summary version of this Ordinance.

Adopted by the St. Augusta City Council this 5th day of October, 2021.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

PUBLIC NOTICE

**CITY OF ST AUGUSTA
STEARNS COUNTY
STATE OF MINNESOTA**

Ordinance No. 2021-03

**AN ORDINANCE REZONING CERTAIN PROPERTY KNOWN AS WHEELCO TO BUSINESS
WAREHOUSE**

The City Council of the City of St. Augusta, Stearns County, Minnesota, hereby ordains that on the 5th day of October 2021, the City Council of the City of St. Augusta adopted the above Ordinance. Due to the lengthy content of the Ordinance, a brief Summary follows:

- Section 1.** Introduction and legal description.
- Section 2.** Property rezoned to Business Warehouse.
- Section 3.** Conditions to Effectiveness.
- Section 4.** Repealer.

“An Ordinance Rezoning Certain Property Known as Wheelco to Business Warehouse” shall take effect and be in full force immediately following its adoption and upon publication of this summary. A copy of the Ordinance can be viewed by contacting the City Clerk at (320) 654-0387. An additional copy of the Ordinance will also be on file at the local public library and Stearns County Law Library.

/s/ Michael G. Zenzen, Mayor

ATTEST:

/s/ William McCabe, Clerk/Administrator