

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING**

**August 2, 2022**

**7:00 pm**

**St. Augusta Fire Hall**

**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the July 5, 2022 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Gambling Permit St Augusta Lion’s Club at American Legion
  - 3H. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Jeff Bertram – Stearns County Commissioner Candidate
7. Fire Department
  - 7A. Monthly Report
  - 7B. Promote Craig Cordie to Lieutenant
  - 7C. Other
8. Engineer’s Report
  - 8A. 2022 Street Project Change Order #5 and Pay Application #1
  - 8B. Other
9. Public Works Update – Speed Signs on County Road 7
10. Quotes for New Computers for Utility Billing, Accounting System and Meter Reading
11. Open Forum -10 Minute Limit.
12. Council Member Comments/Purview.
13. Clerk's Report
14. Adjourn.

REMINDERS:       **National Night Out, Tuesday, August 2 from 4:30 -7pm at the St. Augusta Fire Hall**  
Filing for Municipal Election, Tuesday, August 2 – Tuesday, August 16 @5pm  
Primary Election Day, Tuesday, August 9, Polls open from 7am to 8pm  
Regular City Council Meeting, July 5, 2022 7pm

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
August 2, 2022  
7:00 pm**

**Administrative Summary**

**Consent Agenda** – all items have been included in the packets expecting the Sheriff's Report to be available for the updated packets on Tuesday.

**Jeff Bertram** – County Commission Candidate Jeff Bertram has asked for the opportunity to speak at the meeting.

**Fire Department Report** – the monthly report along with a letter from Joe asking to promote Craig Cordie to Lieutenant are included with the packets.

**Engineer's Report** – the final change order and first pay application are included with the packets.

**Public Works Speed Sign Discussion** – Chad asked that we revisit this after because when he removed the modules and was ready to send them in for repair, the company said this would be the last time they repaired them. He wondered if that means we should go right to the new modules.

**New Computer Quotes** – I have included in the packets a quote to replace the utility billing computer, the fund accounting/payroll computer and to purchase a new computer for meter reading. Funding will come from the Administration Item of the CIP plan.

**\*\*\*\*\* Remember this meeting is held in conjunction with National Night Out at the Fire Hall, the events will start at approximately 4:30. \*\*\*\*\***

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 5, 2022**

**CALL TO ORDER:** The meeting was called to order by Mayor Zenzen at 7:00 PM with the Pledge of Allegiance.

**PRESENT:** Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Fire Captain Voigt, Fire Captain Sandhurst, Fire Captain Savage, Engineer Boots, County Deputy Klein and Water Sewer Operator Blashack, Street Superintendent Kiffmeyer and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Jim Honer, Janel Honer, Jon Honer, Isaac Meemken, Roxanne Kotschever, Dave Kotschever, Sheri Stang, Lauren Bahr and Mr. Meemken.

**CONSENT AGENDA:** Mr. McCabe asked we add the list of payables that were presented after the updated packet was updated.

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

The following items were approved with the consent agenda:

City Council Minutes, June 7, 2022  
Bill Payable, Receipts and Treasurer's Report dated July 5, 2022  
and for US Bank payment and Checks #27189–  
27386 and for ePayments 24548e-24570e.  
City Council Agenda, July 5, 2022  
Temporary Liquor Licenses – St. Mary HOC  
Gambling Premise Permit – St. Mary HOC  
Allow outdoor liquor sales at the Hayloft July 30  
Allow outdoor liquor sales at Club Almar on July 15-16  
Resolution #2022-12, Appointing Election Judges

**SHERIFF'S REPORT:** The sheriff's report was included in the packet, Sgt. Klein was in attendance to answer questions. She indicated 39 contract hours were spent in the month and reviewed the call types.

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

**BUILDING INSPECTOR'S**

**REPORT:** The 2022 building permit spreadsheet was presented. 53 additional permits were issued in June including another four single family permits.

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

**PUBLIC WORKS  
UPDATE:**

Mr. Kiffmeyer presented quotes for repairs to 13<sup>th</sup> Avenue.

**A motion was made to approve the quote of ML Schendzielos & Son in an amount of \$4,850 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. Kiffmeyer talked about the boom mower discussed last year would be available at a cost of \$8,710/month.

**A motion was made to rent the tractor and boom mower at a cost not to exceed \$9,500 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Mr. Blashack was in attendance and explained the module on the speed sign on County Road 7 was bad and needs to be replaced (\$1,300 per side) or repaired for \$500 per side.

**A motion was made to approve the repair the modules by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**FIRE DEPT.  
REPORT:**

Captain Sandhurst presented the May fire department report stating there were 17 calls in the month bringing the total for the year to 58 as opposed to 39 at the same time last year. Monthly training was pump operations provided by Fire Inc.

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

Captain Voigt presented a quote for upgrades to the new grass rig. Mr. McCabe presented the list of items approved along with the pickup and indicated if all the improved items are included, they are already over budget. Captain Voigt stated the Relief will kick in an additional \$3,000 toward these items.

**A motion was made to approve the expenditure of \$7,913 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Captain Voigt presented quotes for hose testing at option #1 in the amount of \$3,220.

**A motion was made to approve the quotes from FireCatt for annual hose testing in an amount of \$3,220 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

## **OPEN FORUM:**

Mr. Isaac Meemken inquired about having items included to the agenda. Mayor Zenzen explained that it is a long process and there wasn't time to get the study necessary to include on the agenda. He also said it wasn't fair to all the other residents in the agricultural areas. Mr. McCabe explained the process for a text amendment. Mr. Couri explained the moratorium process.

## **ENGINEER'S REPORT:**

Mr. Boots gave a brief update on the 2022 Street Project indicating it should be done within a couple of weeks.

**A motion was made to approve the engineer's report by Mr. Genereux, seconded by Mr. Schmitz. Motion carried unanimously.**

Mayor Zenzen inquired about 250<sup>th</sup> Street. Mr. McCabe responded that we hadn't heard anything and Mr. Boots stated he would contact them.

## **PLANNING COMMISSION RECOMMENDATION**

**LANDWEHR IUP:** Mr. McCabe stated the planning commission unanimously recommended approval.

**A motion was made to approve Resolution #2022-11, approving the Landwehr IUP by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

## **COUNCIL MEMBER PURVIEW:**

Ms. Coleman indicated we should do a better job of making aware of our clean-up day. Mr. Genereux asked that we do it earlier in the year.

Mr. Genereux wondered about the catch basins in Blackberry Farms and was told that it would need to be budgeted in the next couple of years. Mr. Boots stated they are working on options for the templates.

Mayor Zenzen wondered about the Winkelman property. Mr. Couri reported he hopes to have something by next month.

## **CITY ADMINISTRATOR REPORT:**

Mr. McCabe presented requests from the CGMC and the Initiative Foundation. He indicated they have never been approved in the past.

**A motion was made to allocate \$250 to the Initiative Foundation in the 2023 Budget by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.**

Mr. McCabe reminded everyone that next month's meeting will be held at the Fire Hall in conjunction with National Night Out.

**A motion was made to adjourn at 8:25pm by Mr. Genereux,  
seconded by Mr. Schmitz. Motion carried unanimously.**

Approved this 2<sup>nd</sup> day of August, 2022.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

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## \*Receipt Book

July 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13467 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Suzane Thompson	07 01 22 rct
13468 R	101-41000-321	Business Licenses/Permits	\$20.00	7/13/2022	general - St. Mary's HOC	07 01 22 rct
13468 R	101-41000-322	Building Permits	\$102.00	7/13/2022	general - NMC Exteriorws	07 05 22 rct
13469 R	101-41000-321	Business Licenses/Permits	\$40.00	7/13/2022	general - St. Mary's HOC	07 01 22 rct
13470 R	101-41000-321	Business Licenses/Permits	\$20.00	7/13/2022	general - St. Mary's HOC	07 01 22 rct
13471 R	101-41000-321	Business Licenses/Permits	\$20.00	7/13/2022	general - St. Mary's HOC	07 01 22 rct
13472 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Optimum Exteriors	07 01 22 rct
13473 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Star Exterior	07 01 22 rct
13474 R	602-49450-372	Sewer Sales	\$897.23	7/13/2022	sewer - Jul 22 rct	07 01 22 rct
13474 R	606-49450-372	Sewer Replacement Fund	\$27.00	7/13/2022	SRF - Jul 22 rct	07 01 22 rct
13474 R	601-49400-371	Water Sales	\$760.50	7/13/2022	water dept - Jul 22 rct	07 01 22 rct
13474 R	605-43160-374	Electricity Sales	\$16.27	7/13/2022	EU - Jul 22 rct	07 01 22 rct
13477 R	101-41000-334	Electric Permits	\$136.00	7/13/2022	general - Ryan Electric	07 05 22 rct
13479 R	101-41000-322	Building Permits	\$604.75	7/13/2022	general - K Diedrich	07 05 22 rct
13480 R	101-41000-310	Sales Tax	\$7.88	7/13/2022	general - shelter rental tax	07 05 22 rct
13480 R	101-41000-322	Park Shelter Rental	\$150.00	7/13/2022	general - T Schindeldecker	07 05 22 rct
13481 R	101-41000-334	Electric Permits	\$146.00	7/13/2022	general - Elec Const Services	07 05 22 rct
13482 R	101-41000-334	Electric Permits	\$36.00	7/13/2022	general - Mech Engineering	07 05 22 rct
13483 R	101-41000-322	Park Shelter Rental	\$150.00	7/13/2022	general - Scott Wells Severson	07 06 22 rct
13483 R	101-41000-310	Sales Tax	\$7.88	7/13/2022	general - shelter rental tax	07 06 22 rct
13484 R	601-49400-371	Water Sales	\$140.36	7/13/2022	water dept - Jul 22 rct	07 05 22 rct
13484 R	602-49450-372	Sewer Sales	\$152.96	7/13/2022	sewer - Jul 22 rct	07 05 22 rct
13484 R	605-43160-374	Electricity Sales	\$5.37	7/13/2022	EU - Jul 22 rct	07 05 22 rct
13484 R	606-49450-372	Sewer Replacement Fund	\$6.16	7/13/2022	SRF - Jul 22 rct	07 05 22 rct
13485 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Mark Rosha	07 06 22 rct
13486 R	101-41000-322	Park Shelter Rental	\$175.00	7/13/2022	general - D Drutger BTS	07 06 22 rct
13486 R	101-41000-310	Sales Tax	\$7.88	7/13/2022	general - shelter rental tax	07 06 22 rct
13487 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Zack Novak Const	07 06 22 rct
13488 R	101-41000-322	Building Permits	\$297.25	7/13/2022	general - WS&D	07 06 22 rct
13489 R	101-41000-310	Sales Tax	\$7.88	7/13/2022	general - shelter rental tax	07 06 22 rct
13489 R	101-41000-322	Park Shelter Rental	\$176.12	7/13/2022	general - G Blaschko	07 06 22 rct
13490 R	101-41000-334	Electric Permits	\$72.00	7/13/2022	general - Mechanical Enigneering	07 06 22 rct
13491 R	602-49450-372	Sewer Sales	\$811.22	7/13/2022	sewer - Jul 22 rct	07 06 22 rct
13491 R	606-49450-372	Sewer Replacement Fund	\$27.25	7/13/2022	SRF - Jul 22 rct	07 06 22 rct
13491 R	605-43160-374	Electricity Sales	\$10.09	7/13/2022	EU - Jul 22 rct	07 06 22 rct
13491 R	601-49400-371	Water Sales	\$633.04	7/13/2022	water dept - Jul 22 rct	07 06 22 rct
13492 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Intelligent Design	07 08 22 rct
13493 R	101-41000-322	Building Permits	\$102.00	7/13/2022	general - Neighborly	07 08 22 rct
13494 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Pro Tech Restoration	07 08 22 rct
13495 R	450-41000-313	General Sales and Use Tax	\$76,762.59	7/13/2022	CIP - general - sales tax proceeds	07 08 22 rct
13496 R	605-43160-374	Electricity Sales	\$30.28	7/13/2022	EU - Jul 22 rct	07 08 22 rct
13496 R	601-49400-313	General Sales and Use Tax	\$4.30	7/13/2022	water dept - Jul 22 rct	07 08 22 rct
13496 R	601-49400-371	Water Sales	\$2,467.93	7/13/2022	water dept - Jul 22 rct	07 08 22 rct
13496 R	606-49450-372	Sewer Replacement Fund	\$103.31	7/13/2022	SRF - Jul 22 rct	07 08 22 rct
13496 R	602-49450-372	Sewer Sales	\$2,331.50	7/13/2022	sewer - Jul 22 rct	07 08 22 rct
13497 R	101-41000-334	Electric Permits	\$48.00	7/13/2022	general - Kramer Electric	07 11 22 rct
13498 R	101-41000-322	Building Permits	\$554.75	7/13/2022	general - Scenic Signs	07 11 22 rct
13499 R	101-41000-322	Building Permits	\$70.14	7/13/2022	general - Augusta Plmb	07 11 22 rct
13500 R	601-49400-371	Water Sales	\$2,635.99	7/13/2022	water dept - Jul 22 rct	07 11 22 rct
13500 R	601-49400-313	General Sales and Use Tax	\$6.45	7/13/2022	water dept - Jul 22 rct	07 11 22 rct
13500 R	605-43160-374	Electricity Sales	\$36.84	7/13/2022	EU - Jul 22 rct	07 11 22 rct

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**\*Receipt Book**

July 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13500 R	606-49450-372	Sewer Replacement Fund	\$110.27	7/13/2022	SRF - Jul 22 rct	07 11 22 rct
13500 R	602-49450-372	Sewer Sales	\$2,447.14	7/13/2022	sewer - Jul 22 rct	07 11 22 rct
13501 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - Mn Home Improvement	07 12 22 rct
13502 R	101-41000-322	Building Permits	\$51.00	7/13/2022	general - eRoof	07 12 22 rct
13503 R	101-41000-322	Building Permits	\$102.00	7/13/2022	general - P Koshoil	07 12 22 rct
13504 R	450-41000-310	General Property Taxes	\$64,771.57	7/19/2022	CIP - Jul 22 tax settlement	07 01 22 tax stl
13504 R	450-41000-334	Cable TV Franchise Fee	\$646.05	7/13/2022	CIP - general - Midco	07 12 22 rct
13504 R	351-41000-318	Local Government Aid	\$6,583.69	7/19/2022	debt service - Jul 22 tax settlement	07 01 22 tax stl
13504 R	101-41000-310	General Property Taxes	\$125,984.82	7/19/2022	general - Jul 22 tax settlement	07 01 22 tax stl
13504 R	603-43254-372	Sewer Special Assessments	\$7,231.39	7/19/2022	SSA - Jul 22 tax settlement	07 01 22 tax stl
13504 R	603-43254-371	Water Special Assessments	\$3,610.28	7/19/2022	WSA - Jul 22 tax settlement	07 01 22 tax stl
13505 R	101-41000-334	Electric Permits	\$71.00	7/13/2022	general - Klein Electric	07 12 22 rct
13506 R	605-43160-374	Electricity Sales	\$8.00	7/13/2022	EU - Jul 22 rct	07 12 22 rct
13506 R	601-49400-371	Water Sales	\$1,040.36	7/13/2022	water dept - Jul 22 rct	07 12 22 rct
13506 R	606-49450-372	Sewer Replacement Fund	\$50.21	7/13/2022	SRF - Jul 22 rct	07 12 22 rct
13506 R	602-49450-372	Sewer Sales	\$924.29	7/13/2022	sewer - Jul 22 rct	07 12 22 rct
13506 R	601-49400-313	General Sales and Use Tax	\$19.92	7/13/2022	water dept - Jul 22 rct	07 12 22 rct
13507 R	101-41000-322	Building Permits	\$151.62	7/19/2022	general - Mech Energy	07 13 22 rct
13508 R	101-41000-322	Right of Way Permits	\$300.00	7/19/2022	general - M Gohman	07 13 22 rct
13508 R	101-41000-321	Mailbox Posts/911 Signs	\$30.00	7/19/2022	general - M Gohman	07 13 22 rct
13508 R	101-41000-322	Building Permits	\$4,212.25	7/19/2022	general - M Gohman	07 13 22 rct
13509 R	101-41000-322	Building Permits	\$51.00	7/19/2022	general - K Hiemenz	07 13 22 rct
13511 R	451-41000-362	Miscellaneous Revenues	\$209,548.69	7/19/2022	COVID - American Rescue Plan	07 01 22 COVI
13512 R	101-41000-350	Fines and Forfeits	\$720.92	7/28/2022	general - misdemeanors	07 12 22 mis
13513 R	101-41000-334	Electric Permits	\$86.00	7/19/2022	general - Delta Electric	07 13 22 rct
13514 R	601-49400-371	Water Sales	\$919.21	7/19/2022	water dept - Jul 22 rct	07 13 22 rct
13514 R	601-49400-313	General Sales and Use Tax	\$2.15	7/19/2022	water dept - Jul 22 rct	07 13 22 rct
13514 R	605-43160-374	Electricity Sales	\$10.00	7/19/2022	EU - Jul 22 rct	07 13 22 rct
13514 R	606-49450-372	Sewer Replacement Fund	\$39.99	7/19/2022	SRF - Jul 22 rct	07 13 22 rct
13514 R	602-49450-372	Sewer Sales	\$817.27	7/19/2022	sewer - Jul 22 rct	07 13 22 rct
13515 R	101-41000-334	Electric Permits	\$36.00	7/19/2022	general - St. Cloud Electric	07 14 22 rct
13516 R	602-49450-372	Sewer Sales	\$1,768.26	7/19/2022	sewer - Jul 22 rct	07 14 22 rct
13516 R	606-49450-372	Sewer Replacement Fund	\$88.63	7/19/2022	SRF - Jul 22 rct	07 14 22 rct
13516 R	605-43160-374	Electricity Sales	\$37.98	7/19/2022	EU - Jul 22 rct	07 14 22 rct
13516 R	601-49400-371	Water Sales	\$2,067.93	7/19/2022	water dept - Jul 22 rct	07 14 22 rct
13516 R	601-49400-313	General Sales and Use Tax	\$21.28	7/19/2022	water dept - Jul 22 rct	07 14 22 rct
13517 R	101-41000-322	Building Permits	\$614.50	7/19/2022	general - Great River Const	07 15 22 rct
13518 R	101-41000-322	Building Permits	\$51.00	7/19/2022	general - Pro Tech	07 15 22 rct
13519 R	101-41000-322	Building Permits	\$51.00	7/19/2022	general - Anthonys Custom Const	07 15 22 rct
13520 R	101-41000-322	Building Permits	\$51.00	7/19/2022	general - Legacy Restoration	07 15 22 rct
13521 R	101-41000-334	Electric Permits	\$36.00	7/19/2022	general - Bertram Electric	07 15 22 rct
13522 R	101-41000-322	Building Permits	\$153.00	7/19/2022	general - 365 Roofing, 3 permits	07 15 22 rct
13523 R	101-41000-310	Sales Tax	\$7.88	7/19/2022	general - shelter rental tax	07 15 22 rct
13523 R	101-41000-322	Park Shelter Rental	\$175.00	7/19/2022	general - J Paulsen	07 15 22 rct
13524 R	101-41000-322	Building Permits	\$2,674.75	7/19/2022	general - ICM Homes	07 15 22 rct
13524 R	603-43254-371	Water Availability Charges	\$3,000.00	7/19/2022	WAC - ICM Homes	07 15 22 rct
13524 R	603-43254-372	Sewer Availability Charges	\$3,000.00	7/19/2022	SAC - ICM Homes	07 15 22 rct
13524 R	601-49400-371	Meter Sales	\$325.00	7/19/2022	water dept - ICM Homes	07 15 22 rct
13524 R	101-41000-322	Right of Way Permits	\$300.00	7/19/2022	general - ICM Homes	07 15 22 rct
13525 R	607-41000-371	Storm Sewer Sales	\$28.80	7/19/2022	SW - Jul 22 rct	07 15 22 rct
13525 R	601-49400-371	Water Sales	\$1,615.15	7/19/2022	water dept - Jul 22 rct	07 15 22 rct



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## \*Receipt Book

July 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13525 R	601-49400-313	General Sales and Use Tax	\$15.50	7/19/2022	water dept - Jul 22 rct	07 15 22 rct
13525 R	605-43160-374	Electricity Sales	\$14.00	7/19/2022	EU - Jul 22 rct	07 15 22 rct
13525 R	606-49450-372	Sewer Replacement Fund	\$77.93	7/19/2022	SRF - Jul 22 rct	07 15 22 rct
13525 R	602-49450-372	Sewer Sales	\$1,348.74	7/19/2022	sewer - Jul 22 rct	07 15 22 rct
13526 R	101-41000-322	Building Permits	\$255.00	7/19/2022	general - Committed 365, 5 permits	07 18 22 rct
13527 R	101-41000-322	Building Permits	\$133.30	7/19/2022	general - Your Home Improvement	07 18 22 rct
13528 R	601-49400-371	Water Sales	\$6,588.46	7/19/2022	water dept - Jul 22 rct	07 18 22 rct
13528 R	601-49400-313	General Sales and Use Tax	\$22.27	7/19/2022	water dept - Jul 22 rct	07 18 22 rct
13528 R	605-43160-374	Electricity Sales	\$46.03	7/19/2022	EU - Jul 22 rct	07 18 22 rct
13528 R	606-49450-372	Sewer Replacement Fund	\$373.28	7/19/2022	SRF - Jul 22 rct	07 18 22 rct
13528 R	602-49450-372	Sewer Sales	\$5,922.94	7/19/2022	sewer - Jul 22 rct	07 18 22 rct
13530 R	601-49400-371	Water Sales	\$737.36	7/21/2022	water dept - Jul 22 rct	07 19 22 rct
13530 R	605-43160-374	Electricity Sales	\$11.97	7/21/2022	EU - Jul 22 rct	07 19 22 rct
13530 R	606-49450-372	Sewer Replacement Fund	\$31.09	7/21/2022	SRF - Jul 22 rct	07 19 22 rct
13530 R	602-49450-372	Sewer Sales	\$696.06	7/21/2022	sewer - Jul 22 rct	07 19 22 rct
13532 R	603-43254-372	Sewer Availability Charges	\$3,000.00	7/21/2022	SAC - Progressive Builders	07 20 22 rct
13532 R	101-41000-322	Right of Way Permits	\$300.00	7/21/2022	general - Progressive Builders	07 20 22 rct
13532 R	101-41000-322	Building Permits	\$2,262.25	7/21/2022	general - Progressive Builders	07 20 22 rct
13532 R	601-49400-371	Meter Sales	\$325.00	7/21/2022	water dept - Progressive Builders	07 20 22 rct
13532 R	603-43254-371	Water Availability Charges	\$3,000.00	7/21/2022	WAC - Progressive Builders	07 20 22 rct
13533 R	101-41000-322	Building Permits	\$51.00	7/21/2022	general - NMC Exterior	07 20 22 rct
13534 R	101-41000-322	Building Permits	\$51.00	7/21/2022	general - NMC Exterior	07 20 22 rct
13535 R	101-41000-334	Electric Permits	\$106.00	7/21/2022	general - Bertram Electric	07 20 22 rct
13536 R	601-49400-371	Water Sales	\$1,071.36	7/21/2022	water dept - Jul 22 rct	07 20 22 rct
13536 R	605-43160-374	Electricity Sales	\$10.00	7/21/2022	EU - Jul 22 rct	07 20 22 rct
13536 R	606-49450-372	Sewer Replacement Fund	\$54.61	7/21/2022	SRF - Jul 22 rct	07 20 22 rct
13536 R	602-49450-372	Sewer Sales	\$782.01	7/21/2022	sewer - Jul 22 rct	07 20 22 rct
13537 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - S. Madison Const	07 22 22 rct
13538 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - Ripplinger	07 22 22 rct
13539 R	450-41000-318	Local Government Aid	\$54,992.00	7/28/2022	CIP - general, LGA	07 22 22 lga
13540 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - Ardnou	07 22 22 rct
13542 R	101-41000-334	Electric Permits	\$36.00	7/27/2022	general - Lindquist	07 22 22 rct
13543 R	101-41000-341	Assessment Search Fees	\$20.00	7/27/2022	general - Epic Properties	07 22 22 rct
13544 R	601-49400-371	Water Sales	\$2,493.13	7/27/2022	water dept - Jul 22 rct	07 22 22 rct
13544 R	601-49400-313	General Sales and Use Tax	\$2.25	7/27/2022	water dept - Jul 22 rct	07 22 22 rct
13544 R	605-43160-374	Electricity Sales	\$41.82	7/27/2022	EU - Jul 22 rct	07 22 22 rct
13544 R	606-49450-372	Sewer Replacement Fund	\$103.46	7/27/2022	SRF - Jul 22 rct	07 22 22 rct
13544 R	602-49450-372	Sewer Sales	\$2,087.16	7/27/2022	sewer - Jul 22 rct	07 22 22 rct
13545 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - 365 Committed	07 23 25 rct
13546 R	101-41000-322	Building Permits	\$101.00	7/27/2022	general - Roof Co	07 23 25 rct
13547 R	101-41000-334	Electric Permits	\$96.00	7/27/2022	general - Elec Const	07 23 25 rct
13548 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - B Voigt	07 24 22 rct
13549 R	101-41000-322	Building Permits	\$1,164.75	7/27/2022	general - R Claseman	07 23 25 rct
13550 R	101-41000-334	Electric Permits	\$71.00	7/27/2022	general - R Claseman	07 24 22 rct
13552 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - Legacy Restoration	07 24 22 rct
13553 R	602-49450-372	Sewer Sales	\$1,677.12	7/27/2022	sewer - Jul 22 rct	07 23 25 rct
13553 R	606-49450-372	Sewer Replacement Fund	\$118.91	7/27/2022	SRF - Jul 22 rct	07 23 25 rct
13553 R	605-43160-374	Electricity Sales	\$34.27	7/27/2022	EU - Jul 22 rct	07 23 25 rct
13553 R	601-49400-313	General Sales and Use Tax	\$42.26	7/27/2022	water dept - Jul 22 rct	07 23 25 rct
13553 R	601-49400-371	Water Sales	\$2,696.89	7/27/2022	water dept - Jul 22 rct	07 23 25 rct
13554 R	101-41000-322	Building Permits	\$55.00	7/27/2022	general - Grand Exteriors	07 24 22 rct

## City of St. Augusta

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**\*Receipt Book**

July 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13555 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - Intelligent Design	07 24 22 rct
13556 R	101-41000-322	Building Permits	\$699.75	7/27/2022	general - M Koenig	07 24 22 rct
13557 R	101-41000-334	Electric Franchise Fee	\$5,114.00	7/27/2022	general - Stearns Electric	07 24 22 rct
13558 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - S Voigt	07 24 22 rct
13559 R	101-41000-341	Zoning and Subdivision Fees	\$500.00	7/27/2022	general - Kellie Planners zoning app	07 24 22 rct
13560 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - P Koshoil	07 25 22 rct
13561 R	602-49450-372	Sewer Sales	\$1,482.21	7/27/2022	sewer - Jul 22 rct	07 24 22 rct
13561 R	601-49400-371	Water Sales	\$2,024.09	7/27/2022	water dept - Jul 22 rct	07 24 22 rct
13561 R	601-49400-313	General Sales and Use Tax	\$2.15	7/27/2022	water dept - Jul 22 rct	07 24 22 rct
13561 R	605-43160-374	Electricity Sales	\$31.99	7/27/2022	EU - Jul 22 rct	07 24 22 rct
13561 R	606-49450-372	Sewer Replacement Fund	\$101.34	7/27/2022	SRF - Jul 22 rct	07 24 22 rct
13562 R	101-41000-322	Building Permits	\$51.00	7/27/2022	general - Results Constracting	07 25 22 rct
13563 R	101-41000-322	Building Permits	\$153.00	7/27/2022	general - NMC	07 25 22 rct
13564 R	101-41000-334	Electric Permits	\$136.00	7/27/2022	general - J Becker	07 25 22 rct
13565 R	101-41000-334	Electric Permits	\$36.00	7/27/2022	general - Indep Electric	07 25 22 rct
13566 R	601-49400-371	Water Sales	\$358.88	7/27/2022	water dept - Jul 22 rct	07 25 22 rct
13566 R	602-49450-372	Sewer Sales	\$374.48	7/27/2022	sewer - Jul 22 rct	07 25 22 rct
13566 R	606-49450-372	Sewer Replacement Fund	\$18.05	7/27/2022	SRF - Jul 22 rct	07 25 22 rct
13566 R	605-43160-374	Electricity Sales	\$8.21	7/27/2022	EU - Jul 22 rct	07 25 22 rct
13567 R	603-43254-372	Sewer Availability Charges	\$3,000.00	7/28/2022	SAC - Arvola Homes	07 27 22 rct
13567 R	603-43254-371	Water Availability Charges	\$3,000.00	7/28/2022	WAC - Arvola Homes	07 27 22 rct
13567 R	601-49400-371	Meter Sales	\$325.00	7/28/2022	water dept - Arvola Homes	07 27 22 rct
13567 R	101-41000-322	Right of Way Permits	\$300.00	7/28/2022	general - Arvola Homes	07 27 22 rct
13567 R	101-41000-322	Building Permits	\$2,037.25	7/28/2022	general - Arvola Homes	07 27 22 rct
13568 R	101-41000-318	State Aid-Fire	\$1,850.00	7/27/2022	general - fd training	07 26 22 fd trai
13569 R	101-41000-322	Building Permits	\$51.00	7/28/2022	general - DG Homes	07 27 22 rct
13570 R	601-49400-371	Water Sales	\$416.68	7/28/2022	water dept - Jul 22 rct	07 27 22 rct
13570 R	602-49450-372	Sewer Sales	\$434.57	7/28/2022	sewer - Jul 22 rct	07 27 22 rct
13570 R	606-49450-372	Sewer Replacement Fund	\$19.84	7/28/2022	SRF - Jul 22 rct	07 27 22 rct
13570 R	605-43160-374	Electricity Sales	\$10.00	7/28/2022	EU - Jul 22 rct	07 27 22 rct
13571 R	603-43254-372	Sewer Special Assessments	\$2,517.71	7/28/2022	SSPA - Jul 22 tax settlement	07 27 22 tax stl
13571 R	603-43254-371	Water Special Assessments	\$1,256.96	7/28/2022	WSPA - Jul 22 tax settlement	07 27 22 tax stl
13571 R	450-41000-310	General Property Taxes	\$8,063.08	7/28/2022	CIP - Jul 22 tax settlment	07 27 22 tax stl
13571 R	101-41000-310	General Property Taxes	\$15,683.37	7/28/2022	general - Jul 22 tax settlement	07 27 22 tax stl
13571 R	351-47000-310	General Property Taxes	\$804.44	7/28/2022	debt service - Jul 22 tax settlement	07 27 22 tax stl
<b>Grand Total</b>			<b>\$682,310.65</b>			

# City of St. Augusta

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## \*Check Summary Register©

Checks 07/06/22-08/02/22

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24571e PERA	7/7/2022	\$1,889.66	emp pd pera
24572e STATE BANK OF KIMBALL	7/7/2022	\$3,670.71	941 taxes
24573e PERA	7/21/2022	\$1,882.61	emp pd pera
24574e STATE BANK OF KIMBALL	7/21/2022	\$3,677.09	941 taxes
24576e US BANK BLASHACK	7/21/2022	\$982.45	water dept - Jul fuel for city vehicles
24577e US BANK HOLLERMANN	7/21/2022	\$1,024.08	pw dept - Jul fuel for city vehicles
24578e US BANK KIFFMEYER	7/21/2022	\$745.79	pw dept - Jul fuel for city vehicles
24579e US BANK MCCABE	7/21/2022	\$1,104.90	general - lodging conference, Canal Park
24580e US BANK RASMUSON	7/21/2022	\$443.42	fire dept - internet, Midco
24581e STATE BANK OF KIMBALL	7/26/2022	\$110.51	941 taxes
27390 BLASHACK, CHAD C.	7/6/2022	\$1,636.11	
27391 HILL, MARY M	7/6/2022	\$664.75	
27392 HOLLERMANN, PAUL A.	7/6/2022	\$1,358.02	
27393 KIFFMEYER, MARK G.	7/6/2022	\$1,526.39	
27394 McCABE, WILLIAM R.	7/6/2022	\$2,398.40	
27395 RASMUSON, TERESA M.	7/6/2022	\$79.11	
27396 SCHLUETER, STEVEN F.	7/6/2022	\$401.00	
27397 SCHREINER, CASEY C	7/6/2022	\$186.09	
27398 WAIBEL, THOMAS F.	7/6/2022	\$372.17	
27399 WOLTERS, KENNETH G	7/6/2022	\$591.68	
27400 JOHN HANCOCK	7/7/2022	\$1,025.00	g - pay 14 22 def comp Hollermann
27401 BILL MCCABE	7/13/2022	\$25.00	g - McCabe rx
27402 BLASHACK, CHAD C.	7/20/2022	\$1,636.11	
27403 HILL, MARY M	7/20/2022	\$650.94	
27404 HOLLERMANN, PAUL A.	7/20/2022	\$1,358.02	
27405 KIFFMEYER, MARK G.	7/20/2022	\$1,526.39	
27406 McCABE, WILLIAM R.	7/20/2022	\$2,398.40	
27407 RASMUSON, TERESA M.	7/20/2022	\$36.18	
27408 SCHLUETER, STEVEN F.	7/20/2022	\$414.94	
27409 SCHREINER, CASEY C	7/20/2022	\$243.34	
27410 WAIBEL, THOMAS F.	7/20/2022	\$379.32	
27411 WOLTERS, KENNETH G	7/20/2022	\$613.22	
27412 JOHN HANCOCK	7/21/2022	\$1,025.00	g - pay 15 22 def comp Rasmuson
27413 KRAMER, JOSEPH S.	7/26/2022	\$497.69	
27414 BILL MCCABE	7/26/2022	\$68.81	g - McCabe rx
27415 MN DEPT OF REVENUE	7/26/2022	\$1,582.55	KIFFMEYER, MARK G. State Tax - MN
27416 AFLAC	8/2/2022	\$501.58	g - employee paid insurance
27417 ALTERNATIVE GARAGE DOOR R	8/2/2022	\$187.03	pw dept - remote control button
27418 CENTER POINT ENERGY	8/2/2022	\$59.92	fire dept - gas usage
27419 CENTRAL LANDSCAPE SUPPLY	8/2/2022	\$53.45	parks dept - supplies
27420 CITY OF ST. CLOUD	8/2/2022	\$36,749.66	water dept - Jun 22 usage
27421 COMMUNITY TECHNOLOGY CEN	8/2/2022	\$72.00	general - printer scanner issues
27422 FIRE SAFETY USA	8/2/2022	\$6,569.92	fire dept - engine #2 repairs
27423 FLOW MEASUREMENT CONTRO	8/2/2022	\$701.00	water dept - certification flow meter
27424 GRANITE ELECTRONICS	8/2/2022	\$809.89	fire dept - charger
27425 HARRIET BARTELL	8/2/2022	\$103.23	parks dept - supplies, Menards
27426 KNIFE RIVER	8/2/2022	\$706,614.42	CIP - pw dept, 20th Ave & Vienna Hills
27427 LAND O AKES OIL & PROPANE	8/2/2022	\$1,341.50	fire dept - fill tanks
27428 MARCO	8/2/2022	\$101.72	general - copier contract
27429 MARY MUELLER	8/2/2022	\$1,015.00	general - website redo, annual domain, email
27430 MIDCO BUSINESS	8/2/2022	\$110,000.00	ARPA - Ridgeview Dr expansion project
27431 MIKE SCHLANGEN CONSTRUCTI	8/2/2022	\$110.00	parks dept - door repairs HLP
27432 ML SCHENDZIELOS AND SONS I	8/2/2022	\$4,850.00	pw dept - street repairs
27433 MN FIRE SERVICE CERTIFICATI	8/2/2022	\$290.00	fire dept - firefighter II certification Buck Huehn

**\*Check Summary Register©**

Checks 07/06/22-08/02/22

Name	Check Date	Check Amt	
27434	MN PUBLIC FACILITIES AUTHOR	8/2/2022	\$374,910.19 debt service - principal
27435	NELSONS SANITATION & RENTA	8/2/2022	\$154.00 parks dept - toilet rental KP
27436	NORTH STAR SIGNS & ENGRAVI	8/2/2022	\$231.00 fire dept - 3 fire signs
27437	PETTY CASH	8/2/2022	\$81.53 general - petty cash (overpayment bldg permit)
27438	RMB ENVIRONMENTAL LABORA	8/2/2022	\$702.23 sewer dept - ww effluent
27439	SMITH SCHAFER	8/2/2022	\$3,000.00 general - financial statement Dec 31 21
27440	SC TIMES	8/2/2022	\$383.62 general - public hearing, Landwher
27441	STEARNS COUNTY SHERIFF	8/2/2022	\$13,337.50 general - 1st half 2022 contract
27442	STEARNS ELECTRIC ASSOCIATI	8/2/2022	\$1,979.82 fire dept - fire hall
27443	SUMMIT FIRE PROTECTION	8/2/2022	\$75.80 fire dept - fire extinguisher recharge
27444	TRI-COUNTY HUMANE SOCIETY	8/2/2022	\$150.00 general - 2nd quarter 2022 room and board
27445	WERNER WELL DRILLING	8/2/2022	\$1,060.00 parks dept - repairs
27446	WEST CENTRAL SANITATION	8/2/2022	\$3,111.89 general - garbage service
27447	ALLSTREAM	8/2/2022	\$219.18 sewer dept - telephone
27448	BILL MCCABE	8/2/2022	\$146.25 general - mileage 7/5-8/1/22
27449	CITY OF ST. AUGUSTA	8/2/2022	\$84.02 general - Jul 22 usage
27450	COLLABORATIVE PLANNING LLC	8/2/2022	\$594.00 general - F Street Development
27451	DESIGN ELECTRIC	8/2/2022	\$398.33 general - Cty 47 & Hwy 15 light out
27452	ELECTRICAL CONSTRUCTION L	8/2/2022	\$915.00 general - wall pack/cat6 cable
27453	GOPHER STATE ONE-CALL	8/2/2022	\$122.85 water dept - locates
27454	KELLY C JOHNSON INC	8/2/2022	\$634.95 general - Jul 22 permits
27455	KENNETH WOLTERS	8/2/2022	\$60.26 parks dept - Jul 22 mileage
27456	M & M EXPRESS SALES & SERVI	8/2/2022	\$2,332.20 CIP - fire dept, chainsaws
27457	MADELYN JANSKY	8/2/2022	\$196.98 water dept - overpayment reimburse
27458	MID CENTRAL DOOR	8/2/2022	\$298.76 general - door repairs
27459	MOORE ENGINEERING	8/2/2022	\$86,561.45 general - general engineering
27460	PAUL HOLLERMANN	8/2/2022	\$150.00 pw dept - 2 years boot allowance
27461	STEVE SCHLUETER	8/2/2022	\$263.25 parks dept - Jul 22 mileage
27462	TRAUT COMPANIES	8/2/2022	\$60.00 water dept - sample #'s 220985 & 220986
27463	ZACK NOVAK CONST	8/2/2022	\$51.00 general - refund 2010 Orlin Court permit
27464	ARRON BISEK	8/2/2022	\$50.00 parks dept - Jul 22 refund
27465	BILL HORNIBROOK	8/2/2022	\$75.00 parks dept - Jul 22 refund
27466	BONNIE NELSON	8/2/2022	\$75.00 parks dept - Jul 22 refund
27467	BRYAN BLOMMEL	8/2/2022	\$50.00 parks dept - Jul 22 refund
27468	CUSTOM STONE INTERIORS	8/2/2022	\$75.00 parks dept - Jul 22 refund
27469	JANELLE CARLTON	8/2/2022	\$50.00 parks dept - Jul 22 refund
27470	JANICE GANS	8/2/2022	\$50.00 parks dept - Jul 22 refund
27471	JENNIFER GAZDZIK	8/2/2022	\$50.00 parks dept - Jul 22 refund
27472	JENNIFER WRIGHT	8/2/2022	\$75.00 parks dept - Jul 22 refund
27473	JOHN EDER	8/2/2022	\$75.00 parks dept - Jul 22 refund
27474	LAURA MORENO	8/2/2022	\$75.00 parks dept - Jul 22 refund
27475	LORI BRAY	8/2/2022	\$50.00 parks dept - Jul 22 refund
27476	MARK KUNKLE	8/2/2022	\$75.00 parks dept - Jul 22 refund
27477	MEAGAN HUYENGA	8/2/2022	\$75.00 parks dept - Jul 22 refund
27478	MICHAEL SAMUELSON	8/2/2022	\$75.00 parks dept - Jul 22 refund
27479	SHERRI PELZER	8/2/2022	\$75.00 parks dept - Jul 22 refund
27480	SUSAN BERTRAM	8/2/2022	\$50.00 parks dept - Jul 22 refund
27481	SUSAN ELLETSON	8/2/2022	\$75.00 parks dept - Jul 22 refund
27482	TIM MUNTIFERING	8/2/2022	\$150.00 parks dept - Jul 22 refund
<b>Total Checks</b>			<b>\$1,401,947.23</b>

Michael G. Zenzen

FILTER: [Check Date] between #07/06/22# and #08/02/22# and [Check Nbr]&gt;0 and [Cash Act]='10100'

## City of St. Augusta

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**\*Check Detail Register©**

Checks 27447-27482

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>27447</b>	08/02/22	<b>ALLSTREAM</b>			
E 602-49450-321		Telephone	\$219.18	18627897	sewer dept - telephone
		Total	\$219.18		
<b>27448</b>	08/02/22	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$146.25		general - mileage 7/5-8/1/22
		Total	\$146.25		
<b>27449</b>	08/02/22	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water exp	\$84.02		general - Jul 22 usage
		Total	\$84.02		
<b>27450</b>	08/02/22	<b>COLLABORATIVE PLANNING LLC</b>			
E 101-41000-307		Planning (GENERAL)	\$540.00	2022-204	general - F Street Development
E 101-41000-307		Planning (GENERAL)	\$54.00	2022-204	general - general planning
		Total	\$594.00		
<b>27451</b>	08/02/22	<b>DESIGN ELECTRIC</b>			
E 101-41000-430		Miscellaneous	\$398.33	17003	general - Cty 47 & Hwy 15 light out
		Total	\$398.33		
<b>27452</b>	08/02/22	<b>ELECTRICAL CONSTRUCTION LLC</b>			
E 101-41000-520		Buildings and Structures	\$305.00	453	general - wall pack/cat6 cable
E 101-45200-220		Repair/Maint Supply	\$610.00	453	parks dept - wall pack photo eye
		Total	\$915.00		
<b>27453</b>	08/02/22	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-314		Gopher State One Calls	\$61.43	2070753	water dept - locates
E 602-49450-314		Gopher State One Calls	\$61.42	2070753	sewer dept - locates
		Total	\$122.85		
<b>27454</b>	08/02/22	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$634.95		general - Jul 22 permits
		Total	\$634.95		
<b>27455</b>	08/02/22	<b>KENNETH WOLTERS</b>			
E 101-45200-430		Miscellaneous	\$60.26		parks dept - Jul 22 mileage
		Total	\$60.26		
<b>27456</b>	08/02/22	<b>M &amp; M EXPRESS SALES &amp; SERVICE</b>			
E 450-42270-430		Miscellaneous	\$2,332.20		CIP - fire dept, chainsaws
		Total	\$2,332.20		
<b>27457</b>	08/02/22	<b>MADELYN JANSKY</b>			
E 601-49400-430		Miscellaneous	\$98.49		water dept - overpayment reimburse
E 602-49450-430		Miscellaneous	\$98.49		sewer dept - overpayment reimbursement
		Total	\$196.98		
<b>27458</b>	08/02/22	<b>MID CENTRAL DOOR</b>			
E 101-41000-520		Buildings and Structures	\$298.76	SI010682	general - door repairs

City of St. Augusta

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**\*Check Detail Register©**

Checks 27447-27482

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$298.76		
<b>27459</b>	08/02/22	<b>MOORE ENGINEERING</b>			
E 101-41000-303		Engineering Fees	\$300.00	30474	general - general engineering
E 101-41130-220		Repair/Maint Supply	\$1,127.50	30474	pw dept - 200th Street
E 101-41000-303		Engineering Fees	\$612.50	30474	general - general engineering
E 101-41000-303		Engineering Fees	\$5,045.00	30474	general - Landwher Kettner
E 101-41000-303		Engineering Fees	\$5,053.95	30474	general - Knife River
E 607-41000-303		Engineering Fees	\$640.00	30475	STW - MS4
E 607-41000-303		Engineering Fees	\$4,932.50	30476	STW - implement water permit
E 450-41130-230		Overlaying	\$63,202.50	30477	CIP - pw dept, 2022 project
E 450-41130-230		Overlaying	\$5,647.50	30594	CIP - pw dept, 2022 project
Total			\$86,561.45		
<b>27460</b>	08/02/22	<b>PAUL HOLLERMANN</b>			
E 101-41130-220		Repair/Maint Supply	\$150.00		pw dept - 2 years boot allowance
Total			\$150.00		
<b>27461</b>	08/02/22	<b>STEVE SCHLUETER</b>			
E 101-45200-342		Refunds	\$263.25		parks dept - Jul 22 mileage
Total			\$263.25		
<b>27462</b>	08/02/22	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$60.00	350413	water dept - sample #'s 220985 & 220986
Total			\$60.00		
<b>27463</b>	08/02/22	<b>ZACK NOVAK CONST</b>			
E 101-41000-430		Miscellaneous	\$51.00		general - refund 2010 Orlin Court permit
Total			\$51.00		
<b>27464</b>	08/02/22	<b>ARRON BISEK</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
Total			\$50.00		
<b>27465</b>	08/02/22	<b>BILL HORNIBROOK</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
Total			\$75.00		
<b>27466</b>	08/02/22	<b>BONNIE NELSON</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
Total			\$75.00		
<b>27467</b>	08/02/22	<b>BRYAN BLOMMEL</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
Total			\$50.00		
<b>27468</b>	08/02/22	<b>CUSTOM STONE INTERIORS</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
Total			\$75.00		
<b>27469</b>	08/02/22	<b>JANELLE CARLTON</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund

## City of St. Augusta

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**\*Check Detail Register©**

Checks 27447-27482

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$50.00		
<b>27470</b>	08/02/22	<b>JANICE GANS</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
		Total	\$50.00		
<b>27471</b>	08/02/22	<b>JENNIFER GAZDZIK</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
		Total	\$50.00		
<b>27472</b>	08/02/22	<b>JENNIFER WRIGHT</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27473</b>	08/02/22	<b>JOHN EDER</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27474</b>	08/02/22	<b>LAURA MORENO</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27475</b>	08/02/22	<b>LORI BRAY</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
		Total	\$50.00		
<b>27476</b>	08/02/22	<b>MARK KUNKLE</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27477</b>	08/02/22	<b>MEAGAN HUYENGA</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27478</b>	08/02/22	<b>MICHAEL SAMUELSON</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27479</b>	08/02/22	<b>SHERRI PELZER</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27480</b>	08/02/22	<b>SUSAN BERTRAM</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 22 refund
		Total	\$50.00		
<b>27481</b>	08/02/22	<b>SUSAN ELLETSON</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund
		Total	\$75.00		
<b>27482</b>	08/02/22	<b>TIM MUNTIFERING</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 22 refund

**\*Check Detail Register©**

Checks 27447-27482

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-342		Refunds		\$75.00	parks dept - Jul 22 refund
		Total		\$150.00	
		10100 STATE BANK OF KIMBAL		\$94,413.48	

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$17,059.77
450 CAPITAL PROJECT FUND	\$71,182.20
601 WATER FUND	\$219.92
602 SEWER FUND	\$379.09
607 STORMWATER UTILITY	\$5,572.50
	\$94,413.48

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# City of St. Augusta

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## \*Claim Register©

08 02 22 usb

August 2022

### Claim Type

Claim#	21801	US BANK BLASHACK	Ck# 024576E 7/21/2022		
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Jul fuel for city vehicles	\$102.58	
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Jul fuel for city vehicles	\$102.58	
Invoice					
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Jul fuel for city vehicles	\$52.00	
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - weed killer, SiteOne	\$100.45	
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - sprinkler heads, SiteOne	\$545.41	
Invoice					
Transaction Date	7/21/2022	Due 7/21/2022	STATE BANK OF KI 10100	<b>Total</b>	\$903.02

### Claim Type

Claim#	21802	US BANK HOLLERMANN	Ck# 024577E 7/21/2022		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Jul fuel for city vehicles	\$467.17	
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - Jul fuel for city vehicles	\$93.44	
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Jul fuel for city vehicles	\$186.87	
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Jul fuel for city vehicles	\$186.87	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$15.72	
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Menards	\$15.72	
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Mandm Express	\$58.29	
Invoice					
Transaction Date	7/21/2022	Due 7/21/2022	STATE BANK OF KI 10100	<b>Total</b>	\$1,024.08

### Claim Type

Claim#	21803	US BANK KIFFMEYER	Ck# 024578E 7/21/2022		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Jul fuel for city vehicles	\$302.26	
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - Jul fuel for city vehicles	\$100.75	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Tool Warehouse	\$85.42	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Midway Iron	\$30.52	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, N Central	\$23.68	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Auto Value	\$46.94	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Mimbach	\$40.92	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, N Tool	\$88.96	
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$26.34	
Invoice					
Transaction Date	7/21/2022	Due 7/21/2022	STATE BANK OF KI 10100	<b>Total</b>	\$745.79

### Claim Type

Claim#	21804	US BANK MCCABE	Ck# 024579E 7/21/2022		
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# City of St. Augusta

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## \*Claim Register©

08 02 22 usb

August 2022

Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - lodging conference, Canal Park	\$284.80
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - parking conference, DECC Duluth	\$10.00
Cash Payment Invoice	E 101-41110-331 Travel Expenses	general - Mayor conference lodging, Duluth Holiday Inn	\$317.98
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - lodging conference, Canal Park	\$386.60
Cash Payment Invoice	E 101-41000-300 support services	general - remote back up, DriCrashPlan	\$19.98
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - office supplies, Dacotah Paper	\$112.77
Cash Payment Invoice	E 607-41000-200 Office Supplies (GENERAL STW - supplies, SP Stencil Ease		\$64.27
Cash Payment Invoice	E 101-41000-208 Training, Inst., Travel	general - refund lodging expense, Canal Park	-\$91.50
Transaction Date	7/21/2022	Due 7/21/2022 STATE BANK OF KI 10100	<b>Total</b> \$1,104.90

### Claim Type

Claim#	21805 US BANK RASMUSON	Ck# 024580E 7/21/2022	
Cash Payment Invoice	E 101-42270-323 Internet	fire dept - internet, Midco	\$172.28
Cash Payment Invoice	E 101-41000-323 Internet	general - internet, Midco	\$271.14
Transaction Date	7/21/2022	Due 7/21/2022 STATE BANK OF KI 10100	<b>Total</b> \$443.42

Pre-Written Checks	\$4,221.21
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$4,221.21</b>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 08 02 22 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>27416</b>	<b>08/02/22</b>	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$350.50	137271	g - employee paid insurance
G 601-21710		Other Deductions	\$75.54	137271	g - employee paid insurance
G 602-21710		Other Deductions	\$75.54	137271	g - employee paid insurance
		Total	\$501.58		
<b>27417</b>	<b>08/02/22</b>	<b>ALTERNATIVE GARAGE DOOR REPAIR</b>			
E 101-41130-220		Repair/Maint Supply	\$187.03	3954	pw dept - remote control button
		Total	\$187.03		
<b>27418</b>	<b>08/02/22</b>	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$59.92		fire dept - gas usage
		Total	\$59.92		
<b>27419</b>	<b>08/02/22</b>	<b>CENTRAL LANDSCAPE SUPPLY</b>			
E 101-45200-220		Repair/Maint Supply	\$53.45	312876	parks dept - supplies
		Total	\$53.45		
<b>27420</b>	<b>08/02/22</b>	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$25,620.12		water dept - Jun 22 usage
E 602-49450-313		Sewer/Contract Services	\$5,148.60		sewer dept - Jun 22 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,980.94		sewer dept - Jun 22 NR2
		Total	\$36,749.66		
<b>27421</b>	<b>08/02/22</b>	<b>COMMUNITY TECHNOLOGY CENTER</b>			
E 101-41000-430		Miscellaneous	\$72.00	CTC3473	general - printer scanner issues
		Total	\$72.00		
<b>27422</b>	<b>08/02/22</b>	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$3,099.65	158447	fire dept - parts supplies
E 101-42270-220		Repair/Maint Supply	\$270.00	161021	fre dept - supplies
E 101-42270-220		Repair/Maint Supply	\$2,920.37	161052	fire dept - engine #2 repairs
E 101-42270-220		Repair/Maint Supply	\$279.90	161517	fire dept - supplies
		Total	\$6,569.92		
<b>27423</b>	<b>08/02/22</b>	<b>FLOW MEASUREMENT CONTROL CO</b>			
E 601-49400-210		Operating Supplies (GEN	\$350.50	1563	water dept - certification flow meter
E 602-49450-210		Operating Supplies (GEN	\$350.50	1563	sewer dept - certification pipe flow meter
		Total	\$701.00		
<b>27424</b>	<b>08/02/22</b>	<b>GRANITE ELECTRONICS</b>			
E 101-42270-220		Repair/Maint Supply	\$320.00	150011693-1	fire dept - charger
E 101-42270-220		Repair/Maint Supply	\$489.89	154011218-1	fire dept - remote speaker
		Total	\$809.89		
<b>27425</b>	<b>08/02/22</b>	<b>HARRIET BARTELL</b>			
E 101-45200-220		Repair/Maint Supply	\$103.23		parks dept - supplies, Menards
		Total	\$103.23		
<b>27426</b>	<b>08/02/22</b>	<b>KNIFE RIVER</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 450-41130-230		Overlaying	\$706,614.42	pay122	CIP - pw dept, 20th Ave & Vienna Hills
		Total	\$706,614.42		
<b>27427</b>	<b>08/02/22</b>	<b>LAND O AKES OIL &amp; PROPANE</b>			
E 101-42270-212		Motor Fuels	\$1,341.50	35909	fire dept - fill tanks
		Total	\$1,341.50		
<b>27428</b>	<b>08/02/22</b>	<b>MARCO</b>			
E 101-41000-300		support services	\$101.72	478146350	general - copier contract
		Total	\$101.72		
<b>27429</b>	<b>08/02/22</b>	<b>MARY MUELLER</b>			
E 101-41000-300		support services	\$1,015.00		general - website redo, annual domain, email
		Total	\$1,015.00		
<b>27430</b>	<b>08/02/22</b>	<b>MIDCO BUSINESS</b>			
E 451-41000-430		Miscellaneous	\$110,000.00	17734562	ARPA - Ridgeview Dr expansion project
		Total	\$110,000.00		
<b>27431</b>	<b>08/02/22</b>	<b>MIKE SCHLANGEN CONSTRUCTION</b>			
E 101-45200-220		Repair/Maint Supply	\$110.00	1589	parks dept - door repairs HLP
		Total	\$110.00		
<b>27432</b>	<b>08/02/22</b>	<b>ML SCHENDZIELOS AND SONS INC</b>			
E 101-41130-220		Repair/Maint Supply	\$4,850.00	10020	pw dept - street repairs
		Total	\$4,850.00		
<b>27433</b>	<b>08/02/22</b>	<b>MN FIRE SERVICE CERTIFICATION</b>			
E 101-42270-208		Training, Inst., Travel	\$240.00	10291	fire dept - firefighter II certification Buck Huehn
E 101-42270-208		Training, Inst., Travel	\$25.00	10327	fire dept - retake Huehn
E 101-42270-208		Training, Inst., Travel	\$25.00	10390	fire dept - retake Buck
		Total	\$290.00		
<b>27434</b>	<b>08/02/22</b>	<b>MN PUBLIC FACILITIES AUTHORITY</b>			
E 601-47000-600		Debt Srv Principal (GENE)	\$92,000.00		debt service - principal
E 601-47000-607		Debt Service Interest	\$1,296.74		debt service - interest
E 602-47000-600		Debt Srv Principal (GENE)	\$212,000.00		debt service - principle
E 602-47000-607		Debt Service Interest	\$4,478.45		debt service - interest
E 602-47000-600		Debt Srv Principal (GENE)	\$59,000.00		debt service - principal
E 602-47000-607		Debt Service Interest	\$6,135.00		debt service - interest
		Total	\$374,910.19		
<b>27435</b>	<b>08/02/22</b>	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 101-45200-410		Rentals	\$77.00	6327	parks dept - toilet rental
E 101-45200-410		Rentals	\$77.00	6328	parks dept - toilet rental KP
		Total	\$154.00		
<b>27436</b>	<b>08/02/22</b>	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-42270-220		Repair/Maint Supply	\$156.00	24780	fire dept - plaque, brass plates
E 101-42270-220		Repair/Maint Supply	\$75.00	24844	fire dept - 3 fire signs
		Total	\$231.00		

**\*Check Detail Register©**

Batch: 08 02 22 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>27437</b>	<b>08/02/22</b>	<b>PETTY CASH</b>			
E 101-41000-430		Miscellaneous	\$59.00		general - petty cash (overpayment bldg permit)
E 101-45200-220		Repair/Maint Supply	\$9.68		parks dept - supplies, Woods Seed Nursery
E 101-45200-220		Repair/Maint Supply	\$12.85		parks dept - supplies, Home Depot
		<b>Total</b>	<b>\$81.53</b>		
<b>27438</b>	<b>08/02/22</b>	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$73.00	D027487	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$223.00	D028122	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$73.00	D028627	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$248.29	D033271	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$84.94	D034137	sewer dept - ww effluent
		<b>Total</b>	<b>\$702.23</b>		
<b>27439</b>	<b>08/02/22</b>	<b>SMITH SCHAFFER</b>			
E 101-41000-207		Auditing Services	\$3,000.00		general - financial statement Dec 31 21
		<b>Total</b>	<b>\$3,000.00</b>		
<b>27440</b>	<b>08/02/22</b>	<b>SC TIMES</b>			
E 101-41000-203		Legal Notice Publication	\$141.29		general - public hearing, Landwher
E 101-41000-203		Legal Notice Publication	\$242.33		general - notice
		<b>Total</b>	<b>\$383.62</b>		
<b>27441</b>	<b>08/02/22</b>	<b>STEARNS COUNTY SHERIFF</b>			
E 101-41000-306		Police/Sheriff (contract)	\$13,337.50		general - 1st half 2022 contract
		<b>Total</b>	<b>\$13,337.50</b>		
<b>27442</b>	<b>08/02/22</b>	<b>STEARNS ELECTRIC ASSOCIATION</b>			
E 101-42270-387		Fire Dept Utilities	\$488.64		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$65.18		parks dept - HLP
E 101-41000-381		Electric Utilities	\$160.10		general - city hall
E 101-42270-387		Fire Dept Utilities	\$47.53		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$273.92		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$35.51		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$193.58		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$93.73		parks dept - KP
E 605-43160-380		Utility Services (GENERA	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$95.47		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$28.24		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$29.85		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	\$71.33		parks dept - HLP shelter
		<b>Total</b>	<b>\$1,979.82</b>		
<b>27443</b>	<b>08/02/22</b>	<b>SUMMIT FIRE PROTECTION</b>			
E 101-42270-220		Repair/Maint Supply	\$75.80	150017277	fire dept - fire extinguisher recharge

**\*Check Detail Register©**

Batch: 08 02 22 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$75.80		
<b>27444</b>	08/02/22	<b>TRI-COUNTY HUMANE SOCIETY</b>			
E 101-41000-625		Animal Impound	\$150.00		general - 2nd quarter 2022 room and board
Total			\$150.00		
<b>27445</b>	08/02/22	<b>WERNER WELL DRILLING</b>			
E 101-45200-220		Repair/Maint Supply	\$1,060.00	1449	parks dept - repairs
Total			\$1,060.00		
<b>27446</b>	08/02/22	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-332		Clean Up Day	\$2,504.71	12501788	general - clean up day
E 101-41000-384		Refuse/Garbage Disposal	\$221.79	12507521	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$349.56	12507521	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$35.83	12507521	fire dept - garbage service
Total			\$3,111.89		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$1,269,307.90</b>		

## Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$38,634.59
450 CAPITAL PROJECT FUND	\$706,614.42
451 AMERICAN RESCUE PLAN FUND	\$110,000.00
601 WATER FUND	\$119,368.64
602 SEWER FUND	\$294,367.00
605 LIGHTING UTILITY	\$323.25
	<b>\$1,269,307.90</b>

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2021(audited)	\$ 1,325,792	\$ 2,108,459.00	\$ 81,069	\$ 317,392	\$ 95,334	\$ 228,411	\$ 57,670	\$ 133,322	\$ 4,794	\$ 209,369	\$ 4,561,612
Receipts January 2022	\$ 21,728	\$ 8,507.98	\$ 1,388	\$ 1,191	\$ 20,839	\$ 26,134	\$ 7,021	\$ 812	\$ 376		\$ 87,997
Ex. January 2022	\$ 87,449	\$ 52,234.32	\$ 745		\$ 37,314	\$ 56,811	\$ 1,001				\$ 235,554
Receipts February 2022	\$ 13,106	\$ 3,293.26			\$ 13,349	\$ 16,521	\$ 778	\$ 514	\$ 236		\$ 47,798
Ex. February 2022	\$ 50,790				\$ 34,730	\$ 35,402	\$ 1,027		\$ 323		\$ 122,272
Receipts March 2022	\$ 35,498	\$ 53,384.34		\$ 63,537	\$ 26,033	\$ 31,393	\$ 703	\$ 946	\$ 460		\$ 211,955
Ex. March 2022	\$ 100,272	\$ 69,812.13			\$ 27,542	\$ 17,685	\$ 1,493		\$ 323		\$ 217,127
Receipts April 2022	\$ 24,053	\$ 3,825.33		\$ 18,000	\$ 22,164	\$ 26,035	\$ 517	\$ 768	\$ 370		\$ 95,732
Ex. April 2022	\$ 56,985	\$ 10,391.46			\$ 23,772	\$ 19,038	\$ 999		\$ 323		\$ 111,508
Receipts May 2022	\$ 36,881	\$ 2,206.53		\$ 18,000	\$ 22,852	\$ 27,542	\$ 144	\$ 824	\$ 410		\$ 108,859
Ex. May 2022	\$ 99,808	\$ 1,435.00			\$ 27,842	\$ 19,472	\$ 999		\$ 323		\$ 149,879
Receipts June 2022	\$ 349,552	\$ 151,777.30	\$ 15,362	\$ 44,122	\$ 25,113	\$ 26,713	\$ 58	\$ 990	\$ 362		\$ 614,049
Ex. June 2022	\$ 135,827	\$ 134,512.05			\$ 22,954	\$ 17,547	\$ 14,058		\$ 647	\$ 72,569	\$ 398,113
Receipts July 2022	\$ 171,043	\$ 205,235.29	\$ 7,388	\$ 32,616	\$ 29,781	\$ 24,955	\$ 29	\$ 1,351	\$ 363	\$ 209,549	\$ 682,311
Ex. July 2022	\$ 30,281	\$ 7,893.24			\$ 19,064	\$ 21,895				\$ 24,500	\$ 103,634
Receipts August 2022											\$ -
Ex. August 2022	\$ 58,922	\$ 777,796.62			\$ 119,882	\$ 294,960	\$ 5,637		\$ 323	\$ 110,000	\$ 1,367,520
Receipts September 2022											\$ -
Ex. September 2022											\$ -
Receipts October 2022											\$ -
Ex. October 2022											\$ -
Receipts November 2022											\$ -
Ex. November 2022											\$ -
Receipts December 2022											\$ -
Ex. December 2022											\$ -
Cash Balance	\$ 1,357,320	\$ 1,482,614.21	\$ 104,462	\$ 494,859	\$ (57,633)	\$ (75,105)	\$ 41,705	\$ 139,527	\$ 5,108	\$ 211,849	\$ 3,704,706

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Audited	\$532,393.16	\$74,742.85	\$808,180.72	\$648,464.94	\$44,677.33	\$2,108,459.00
2021 Seal Coat				\$ (52,234.32)		(\$52,234.32)
January Property Tax		\$ 252.69		\$ 4,725.11	\$ 953.81	\$5,931.61
January Cable Franchise Fees		\$ 576.37				\$576.37
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
February Cable Franchise Fees		\$ 609.22				\$609.22
Aggregate Tax				\$ 684.04		\$684.04
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Publication				\$ (316.71)		(\$316.71)
2022 Street Project Engineering				\$ (62,405.42)		(\$62,405.42)
Brush Hog				\$ (7,090.00)		(\$7,090.00)
March Sales Tax			\$ 47,750.00			\$47,750.00
March Cable Franchise Fees		\$ 634.34				\$634.34
Meat Raffle Proceeds					\$ 5,000.00	\$5,000.00
Radios					\$ (1,285.50)	(\$1,285.50)
Air Bags					\$ (9,105.96)	(\$9,105.96)
April Cable Franchise Fees		\$ 678.33				\$678.33
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Adjustment due to bad coding					\$ 622.00	\$622.00
Caribeanner for gear					\$ (1,435.00)	(\$1,435.00)
May Cable Franchise Fees		\$ 681.53				\$681.53
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 1,000.00	\$1,000.00
2022 Street Project Engineering				\$ (29,985.00)		(\$29,985.00)
Gaberdine Road Project Engineering				\$ (5,330.00)		(\$5,330.00)
Pickleball Fence			\$ (13,475.00)			(\$13,475.00)
Grass Rig					\$ (49,922.00)	(\$49,922.00)
Grass Rig Accessories					\$ (3,955.50)	(\$3,955.50)
June Cable Franchise Fees		\$ 643.60				\$643.60
June Property Tax				\$ 128,463.65	\$ 22,670.05	\$151,133.70
2021 Street Project Final				\$ (31,844.55)		(\$31,844.55)
Confined Space Kit					\$ (2,233.62)	(\$2,233.62)
AED Supplies					\$ (5,659.62)	(\$5,659.62)
2022 Street Construction				\$ (775,464.42)		(\$775,464.42)
July Property Tax				\$ 61,909.46	\$ 10,925.19	\$72,834.65
July Sales Tax				\$ 38,381.30	\$ 38,381.29	\$76,762.59
Local Government Aid				\$ 54,992.00		\$54,992.00
July Cable Franchise Fees		\$ 646.05				\$646.05
Chain Saws					\$ (2,332.20)	(\$2,332.20)
						\$0.00
Totals	\$532,393.16	\$79,464.98	\$843,505.72	(\$27,049.92)	\$54,300.27	\$1,482,614.21

#### Unallocated - Reserved

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



	<b>2022</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of August 2, 2022</b>	<b>Spent</b>	
General Fund	\$1,010,529	\$ 657,887	65.10%	\$352,642
Capital Improvement Fund	\$810,418	\$ 478,764	59.08%	\$331,654
Water Fund	\$331,047	\$ 170,093	51.38%	\$160,954
Sewer Fund	\$554,463	\$ 191,984	34.63%	\$362,480
Sewer Debt Fund	\$12,500	\$ 6,619	52.95%	\$5,881
Street Light Fund	\$4,500	\$ 2,747	61.05%	\$1,753
WAC/SAC Improvement Fund	\$98,968	\$ 177,467	179.32%	(\$78,499)
Debt Service	\$41,000	\$ 24,169	58.95%	\$16,831
Storm Water	\$50,000	\$ 10,065	20.13%	\$39,935
American Rescue Plan	\$202,904	\$ 209,549	103.27%	(\$6,645)
Total Revenues	\$3,116,329	\$ 1,929,344	61.91%	\$1,186,985
<b>Expenditures</b>				
General Fund	\$970,191	\$ 632,952	65.24%	\$337,239
Capital Improvement Fund	\$723,000	\$ 1,050,119	145.24%	(\$327,119)
Water Fund	\$330,650	\$ 315,119	95.30%	\$15,531
Sewer Fund	\$553,681	\$ 483,989	87.41%	\$69,693
Storm Water Utility Fund	\$31,974	\$ 25,718	80.43%	\$6,256
Street Light Fund	\$4,380	\$ 2,263	51.66%	\$2,117
WAC/SAC Improvement Fund	\$298,500		0.00%	\$298,500
Debt Service	\$36,495	\$ 745	2.04%	\$35,750
American Rescue Plan	\$110,000	\$ 207,069	188.24%	(\$97,069)
Total Expenditures	\$3,058,871	\$ 2,717,973	88.86%	\$340,898

<b>General Fund</b>				
	<b>2021</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of August 2, 2022</b>	<b>Spent</b>	
Administration	\$ 353,831	\$ 296,472	83.79%	\$ 57,359
Council	\$ 29,732	\$ 14,045	47.24%	\$ 15,688
Boards and Commissions	\$ 3,500	\$ 585	16.71%	\$ 2,915
Building Inspection	\$ 74,800	\$ 42,971	57.45%	\$ 31,829
Elections	\$ 9,418	\$ -	0.00%	\$ 9,418
Fire	\$ 183,959	\$ 92,567	50.32%	\$ 91,392
Streets	\$ 222,769	\$ 143,042	64.21%	\$ 79,727
Parks	\$ 92,182	\$ 43,270	46.94%	\$ 48,912
<b>Total General Fund</b>	\$ 970,191	\$ 632,952	65.24%	\$ 337,239

**LG214 Premises Permit Application****Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

**Mail the application and required attachments to:**Minnesota Gambling Control Board  
1711 West County Road B, Suite 300 South  
Roseville, MN 55113**Questions?** Call 651-539-1900 and ask for Licensing.**ORGANIZATION INFORMATION**Organization Name: The St. Augusta Lion Club Incorporated License Number: \_\_\_\_\_Chief Executive Officer (CEO) Scott Walls Daytime Phone: 320-252-6693Gambling Manager: Pauline Kilanowski Daytime Phone: 320-249-4218**GAMBLING PREMISES INFORMATION**Current name of site where gambling will be conducted: St Augusta American LegionList any previous names for this location:  
\_\_\_\_\_  
\_\_\_\_\_Street address where premises is located: 1894 247th St  
(Do not use a P.O. box number or mailing address.)

City: <b>OR</b> Township:	County:	Zip Code:
St Augusta St Augusta	Stearns	56301

Does your organization own the building where the gambling will be conducted?

☐ Yes ☒ No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☒ Yes ☐ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☒ No ☐ Don't know**GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA**Bank Name: Harvest Bank Bank Account Number: 490724Bank Street Address: 24952 Cty Rd 7 City: Saint Augusta State: **MN** Zip Code: MN 56301**ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES**

Address (Do not use a P.O. box number): \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**MN****MN****MN**

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# **ST AUGUSTA CONTRACT**

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JULY 2022

TOTAL HOURS: 43.50

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22054344	2551	7/1/2022 02:02:42	7/1/2022 03:03:08	<p>[07/01/2022 03:03:00 : MOB : 2551]</p> <p>SALFER</p> <p>- 1 HOUR CONTRACT COMPLETE. 0202 TO 0302 HOURS.</p> <p>- PATROLLED CITY STREETS/ NIEHGBORHOODS, AND COUNTY ROADS.</p> <p>- CO RD 136// HWY 15 EB STOP LIGHT BURNT OUT. DISPATCH NOTIFIED CO HWY.</p> <p>- KIFFMEYER PARK GATE NOT SECURED. BUILDING AND BATHROOMS UNLOCKED. NOTHING SUSP OR VEHS SEEN. CLOSED GATE.</p> <p>- NOTHING FURTHER TO REPORT.</p>
ST AUGUSTA	22054779	2552	7/2/2022 04:31:44	7/2/2022 05:32:48	<p>[07/02/2022 05:32:43 : MOB : 2552]</p> <p>ROMSTAD 2552</p> <p>-PATROLLED BUSINESS AND RESIDENTIAL AREAS</p> <p>-0431-0531 HOURS</p> <p>-TOTAL TIME OF CONTRACT 1 HOUR</p> <p>-ALL APPEARED NORMAL</p>
ST AUGUSTA	22054853	2545	7/2/2022 14:18:41	7/2/2022 15:29:20	<p>[07/02/2022 15:29:11 : MOB : 2545]</p> <p>-STARTED CONTRACT AT 1420 HOURS.</p> <p>-PATROLED CR 47 WROTE SPEED CITATION 70//55.</p> <p>-PATROLED CR 136 FOR SPEEDERS, GALAXY RD, CR 136, CR 115, BLACKBERRY</p> <p>-ENDED CONTRACT AT 1530 HOURS.</p>
ST AUGUSTA	22055387	2583	7/3/2022 23:55:07	7/4/2022 00:56:24	<p>[07/04/2022 00:56:15 : MOB : 2583]</p> <p>STEVENS</p> <p>- 1 HOUR CONTRACT.</p> <p>- LATE DUE TO OTHER CALLS.</p> <p>- PATROLLED COUNTY ROADS, RESIDENTIAL AREAS, TOWNSITE, BUSINESSES.</p> <p>- 1 CC WITH MALE WALKING.</p>
ST AUGUSTA	22055471	2545	7/4/2022 11:22:47	7/4/2022 12:36:38	<p>[07/04/2022 12:36:24 : MOB : 2545]</p> <p>-zwack</p> <p>-started contract at 1125 hours.</p> <p>-patroled hwy 15 for traffic, luxemburg church, stopped by passerby for a question.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22055641	2556K9	7/4/2022 23:41:53	7/5/2022 01:30:01	[07/05/2022 01:29:56 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	22055668	2546	7/5/2022 04:56:52	7/5/2022 05:56:16	[07/05/2022 05:56:06 : MOB : 2546] JENSEN 0456-0556 1 HOUR -DROVE RESIDENTIALS AND TOWNSITE -HEAVY FOG LIGHT TRAFFIC
ST AUGUSTA	22055880	2586	7/5/2022 21:06:36	7/5/2022 22:06:45	[07/05/2022 22:06:41 : MOB : 2586] Schwinghammer - Start of Contract - 2106 - Patrolled CO RD 7 in townsite - Light traffic - End of Contract - 2206 - 1 Hour Contract
ST AUGUSTA	22056167	2585	7/6/2022 20:10:18	7/6/2022 21:12:18	[07/06/2022 21:12:15 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT (2010-2110HRS) PATROLLED RESIDENCIAL AND COMMERICAL AREAS, PARKS AND MAJOR ROADS. -XPAT CR 47, NO SPEEDERS OBSERVED. -NOTHING SUSP NO REPORT.
ST AUGUSTA	22056566	2574	7/8/2022 00:45:54	7/8/2022 01:45:22	[07/08/2022 01:45:16 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -NO ISSUES
ST AUGUSTA	22056616	2548	7/8/2022 08:49:50	7/8/2022 09:53:27	[07/08/2022 09:53:07 : MOB : 2548] -PATROLLED THROUGH OUT TOWN, NO ISSUES.
ST AUGUSTA	22057006	2515	7/9/2022 04:23:19	7/9/2022 05:25:26	[07/09/2022 05:25:22 : MOB : 2564] POPP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22057569	2545	7/10/2022 12:44:27	7/10/2022 13:54:39	<p>[07/10/2022 13:54:29 : MOB : 2545]            -zwack            -ended contract at 1350 hours</p> <p>[07/10/2022 13:33:43 : MOB : 2545]            -zwack            -started contract at 1244 hours            -patroled cr 142, cr 7, emerald ponds, 230th street, eagles landing</p>
ST AUGUSTA	22057970	2555	7/11/2022 17:55:28	7/11/2022 19:18:25	<p>[07/11/2022 19:18:22 : MOB : 2555]            END 1915            TOTAL TIME 1 HOUR            C.SCHWEGEL</p> <p>[07/11/2022 19:03:07 : MOB : 2555]            LUX TOWNSITE</p> <p>[07/11/2022 19:02:09 : MOB : 2555]            RIDGE CREEK</p> <p>[07/11/2022 18:53:44 : MOB : 2555]            CHERRYWOOD ESTATES</p> <p>[07/11/2022 18:46:41 : MOB : 2555]            EMERALD PONDS</p> <p>[07/11/2022 18:43:36 : MOB : 2555]            EAGLES LANDING</p> <p>[07/11/2022 18:33:46 : MOB : 2555]            BLACKBERRY FARMS</p> <p>[07/11/2022 18:31:57 : MOB : 2555]            RES/BUSINESS AREAS AROUND TOWNSITE</p> <p>[07/11/2022 18:20:23 : MOB : 2555]            DELUX BUSINESS CENTER</p> <p>[07/11/2022 18:17:35 : MOB : 2555]            GREGORY PARK</p> <p>[07/11/2022 18:17:27 : MOB : 2555]            START 1815</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22058223	2567	7/12/2022 12:37:55	7/12/2022 13:43:36	[07/12/2022 13:43:33 : MOB : 2567] - Contract for one hour. - 1237-1337.
ST AUGUSTA	22058226	2545	7/12/2022 12:58:00	7/12/2022 13:00:14	
ST AUGUSTA	22058449	2552	7/13/2022 01:19:55	7/13/2022 04:45:20	[07/13/2022 04:45:15 : MOB : 2552] ROMSTAD 2552 -FINISHED 20 MINS OF CONTR -0425-0445  [07/13/2022 02:02:20 : MOB : 2510] HOFF ORIGINAL CONTRACT WAS 2300, WAS HEADING TO COMPLETE AROUND 2320 WHEN DOMESTIC CAME OUT IN ROCKVILLE -DELAYED START DUE TO INCIDENT 0119-0159 (40 MIN, 20 MIN LEFT)
ST AUGUSTA	22058462	2552	7/13/2022 03:25:30	7/13/2022 04:39:01	[07/13/2022 04:38:53 : MOB : 2552] ROMSTAD 2552 -PATROLLED AREAS -TOOK AN UNWANTED WHILE ON CONTR -0325-0425
ST AUGUSTA	22058928	2545	7/14/2022 13:10:30	7/14/2022 14:19:21	[07/14/2022 14:19:15 : MOB : 2545] -ended contract at 1415 hours.  [07/14/2022 14:18:59 : MOB : 2545] -zwack -cr 47, cr 136, cr 115, 32nd ave, 244th st, black berry farms, 238th st, cr 7
ST AUGUSTA	22059105	2510	7/14/2022 23:24:04	7/15/2022 00:27:55	[07/15/2022 00:27:44 : MOB : 2510] 2324-0026  [07/14/2022 23:57:40 : MOB : 2510] 22059109 TRAFFIC GREGORY PARK - ST AUG PROPER, ONE CAR AT VFW ALL



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22059302	2545	7/15/2022 13:57:30	7/15/2022 15:13:14	<p>[07/15/2022 15:13:03 : MOB : 2545]            -zwack            -ended contract at 1510 hours.</p> <p>[07/15/2022 14:58:44 : MOB : 2545]            -zwack            -patrolled 22nd ave and 246th st, 247th st, cr 75, pleasure land, cr 75, 238th st, gaberdine, rd,</p> <p>[07/15/2022 14:34:46 : MOB : 2545]            -started contract at 1400 hours.            -patrolled cr 47, hwy 15, cr 141, 43rd ave, 236th st, cr 115,</p>
ST AUGUSTA	22059477	2574	7/15/2022 20:56:28	7/15/2022 22:25:39	<p>[07/15/2022 22:25:34 : MOB : 2574]            THOMA            -PATROLLED ST AUGUSTA            -TRAFFIC STOPS            -NO OTHER ISSUES            -WG S16</p> <p>[07/15/2022 21:24:15 : MOB : 2574]            TRAFFIC STOP 22059481</p> <p>[07/15/2022 21:24:05 : MOB : 2574]            TRAFFIC STOP 22059481</p>
ST AUGUSTA	22059698	2553	7/16/2022 13:50:59	7/16/2022 14:51:08	<p>[07/16/2022 14:50:23 : MOB : 2553]            ROSENFELD 1 HOUR CONTRACT ST AGUSTA PATROLLED            THROUGHOUT WHOLE CITY, NOTHING SUSPICIOUS.</p>
ST AUGUSTA	22060002	2553	7/17/2022 13:08:54	7/17/2022 14:12:52	<p>[07/17/2022 14:12:48 : MOB : 2553]            1 HOUR CONTRACT ST AGUSTA ASSISTED 1 DRIVER WITH A            MOTORIST ASSIST.</p>
ST AUGUSTA	22060203	2553	7/18/2022 08:01:42	7/18/2022 09:01:41	<p>[07/18/2022 09:00:44 : MOB : 2553]            ROSENFELD 1 HOUR ST AUGUSTA CONTRACT. PATROLLED            NEIGHBORHOODS AND ALL BUSINESSES.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22060462	2586	7/18/2022 23:48:14	7/19/2022 00:48:58	<p>[07/19/2022 00:48:54 : MOB : 2586]</p> <p>Schwinghammer</p> <ul style="list-style-type: none"> <li>- Start of Contract - 2348</li> <li>- Patrolled Luxemburg area</li> <li>- Went to get gas at Caseys and heard alarm going off</li> <li>- Front door was open</li> <li>- Had to clear building and wait for keyholder</li> <li>- End of Contract - 0048</li> <li>- 1 Hour Contract</li> </ul>
ST AUGUSTA	22060835	2575	7/20/2022 01:19:43	7/20/2022 02:19:08	<p>[07/20/2022 02:19:02 : MOB : 2546]</p> <p>JENSEN</p> <p>0119-0219</p> <ul style="list-style-type: none"> <li>-I TOOK OVER FOR KIESLING AT 0146</li> <li>-PATROLLED UNTIL 0219 WITH NO ISSUES</li> </ul> <p>[07/20/2022 01:47:28 : MOB : 2575]</p> <ul style="list-style-type: none"> <li>-contract assigned for 2300 to 0000</li> <li>-stared at 0119</li> <li>-patrolled the city until 0146 when deputy adam jensen took over so we could go home</li> <li>-contract will be complete at 0219</li> </ul>
ST AUGUSTA	22060845	2546	7/20/2022 02:20:01	7/20/2022 03:47:23	<p>[07/20/2022 03:47:17 : MOB : 2546]</p> <p>JENSEN</p> <ul style="list-style-type: none"> <li>-0220-0244 AND 0311-0347 1 HOUR TOTAL</li> <li>-DROVE RURAL AND TOWNSITE</li> <li>CHECKED PARKS BUSINESSES</li> </ul> <p>[07/20/2022 03:12:04 : MOB : 2546]</p> <p>0311 BACK</p> <p>[07/20/2022 02:44:46 : pos8 : 01AMSCHMID]</p> <p>CLEARED AT 24 MIN TO BACK ON AN ALARM IN FAIRHAVEN</p>
ST AUGUSTA	22061121	2554	7/20/2022 19:55:05	7/20/2022 21:00:58	<p>[07/20/2022 21:00:51 : MOB : 2554]</p> <p>BELLMONT/LUST</p> <ul style="list-style-type: none"> <li>- TRAFFIC STOP AT HWY 15//230TH ST</li> <li>- CITE FOR SPEED</li> <li>-PATROLLED TOWN SITE/BUISINESS/PARKS/MISC.</li> <li>-NOTHIGN FURTHER</li> </ul>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22061231	2552	7/21/2022 04:43:26	7/21/2022 05:43:58	[07/21/2022 05:43:49 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -TOTAL TIME OF CONTRACT 1 HOUR- 0443-0543 -ALL APPEARED NORMAL
ST AUGUSTA	22061299	2544	7/21/2022 11:03:13	7/21/2022 12:04:30	[07/21/2022 12:04:06 : MOB : 2544] STARTED 1103 FINISHED 1203. NOTHING UNUSUAL TO REPORT
ST AUGUSTA	22061860	2554	7/22/2022 20:56:17	7/22/2022 22:30:32	[07/22/2022 22:30:23 : MOB : 2554] BELLMONT/LUST -CONTRACT COMPLETED IN TWO PARTS -2056 TO 2120 -2145 TO 2230 -PATROLLED TOWNSITE, EMERALD PONDS, THE LANDING, MISC BUSINESS AREAS, MISC AREAS 1 HOUR COMPLETED
ST AUGUSTA	22062056	2544	7/23/2022 16:02:57	7/23/2022 17:02:17	[07/23/2022 17:02:12 : MOB : 2544] STARTED 1602 ENDED 1702
ST AUGUSTA	22062280	2544	7/24/2022 09:48:41	7/24/2022 10:49:17	[07/24/2022 10:49:13 : MOB : 2544] START 0948 END 1048  [07/24/2022 09:49:42 : MOB : 2544] NIGHTSHIFT UNABLE TO DO CONTRACT AT 0400. THIS IS TO MAKE UP FOR IT.
ST AUGUSTA	22062353	2561K9	7/24/2022 16:09:05	7/24/2022 17:04:40	
ST AUGUSTA	22062571	2559	7/25/2022 14:06:15	7/25/2022 15:07:02	[07/25/2022 15:06:57 : MOB : 2559] PATROLLED DPWNTOWN AND RESIDENTIAL AREAS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22062649	2585	7/25/2022 18:32:16	7/25/2022 19:36:18	[07/25/2022 19:36:13 : MOB : 2585] GRAVDAHL -ONE HR CONTRACT (1832-1932HRS) -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, MAJOR ROADS AND PARKS. -NOTHING SUSP, NO VIOLATIONS
ST AUGUSTA	22062736	2569K9	7/26/2022 01:58:03	7/26/2022 02:58:19	[07/26/2022 02:57:35 : MOB : 2569K9] A JOHNSON -STORAGE UNIT -GREGORY PARK -CR 136 TO 115 AAO -FOREST GLEN CIR -LUX - 1HR CONTRACT -0158 TO 0258
ST AUGUSTA	22062951	2585	7/26/2022 20:25:34	7/26/2022 21:37:38	[07/26/2022 21:37:29 : MOB : 2575] T Kiesling - Took over for Gravdahl who left for prioity call, 1 hour complete.  [07/26/2022 21:36:34 : MOB : 2575] T Kiesling - Took over contract at 2120 - Patrolled streets, ended at 2135.
ST AUGUSTA	22063015	2588	7/27/2022 01:54:07	7/27/2022 03:29:42	[07/27/2022 03:29:38 : MOB : 2588] TROEN -CONTRACT STARTED 01:54 ENDED 03:28 -CLEARED BETWEEN 02:36 AND 03:10 FOR SUSPICIOUS VEHICLE IN ROCKVILLE -PATROLLED HWY 15/CR 115/CR 47/CR 141 -PATROLLED STORAGE SHEDS AND THE LUX -NOTHING TO REPORT
ST AUGUSTA	22063750	2585	7/28/2022 23:41:24	7/29/2022 00:46:23	[07/29/2022 00:46:19 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT (2341-0041HRS) LOCATED SUSIAT KO STORAGE, SUSACROSS STREET

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22063788	2564	7/29/2022 02:00:02	7/29/2022 03:03:05	[07/29/2022 03:03:02 : MOB : 2564] POPP -0200-0300 1hr Complete -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22064181	2551	7/30/2022 04:21:38	7/30/2022 05:21:46	[07/30/2022 05:21:39 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0421 TO 0521 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS. - NTR

# ALL CALLS - JULY 2022 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	7/23/2022 14:03:30	22062033	911A	911 ABANDONED CALL
ST AUGUSTA	7/29/2022 08:59:24	22063840	911A	911 ABANDONED CALL
ST AUGUSTA	7/31/2022 17:53:44	22064682	911A	911 ABANDONED CALL
ST AUGUSTA	7/18/2022 02:02:45	22060172	AL	ALARM
ST AUGUSTA	7/1/2022 20:22:04	22054625	AL	ALARM
ST AUGUSTA	7/20/2022 20:05:27	22061124	ALMED	ALARM MEDICAL
ST AUGUSTA	7/14/2022 09:42:19	22058864	ALTST	ALARM TEST
ST AUGUSTA	7/16/2022 08:59:46	22059635	ASSTA	AGENCY ASSIST
ST AUGUSTA	7/7/2022 20:34:56	22056503	ASSTA	AGENCY ASSIST
ST AUGUSTA	7/18/2022 09:34:21	22060219	ASSTB	BUSINESS ASSIST
ST AUGUSTA	7/18/2022 12:13:14	22060256	ASSTP	PERSONAL ASSIST
ST AUGUSTA	7/2/2022 22:24:13	22055022	ASSTP	PERSONAL ASSIST
ST AUGUSTA	7/11/2022 09:41:43	22057825	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	7/27/2022 08:05:54	22063041	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	7/29/2022 01:10:01	22063775	CC	CITIZEN CONTACT
ST AUGUSTA	7/9/2022 11:47:06	22057101	CC	CITIZEN CONTACT
ST AUGUSTA	7/4/2022 00:31:22	22055401	CC	CITIZEN CONTACT
ST AUGUSTA	7/31/2022 16:29:27	22064664	CIVIL	CIVIL MATTER
ST AUGUSTA	7/30/2022 04:21:38	22064181	CONTR	CONTRACT
ST AUGUSTA	7/29/2022 02:00:02	22063788	CONTR	CONTRACT
ST AUGUSTA	7/26/2022 20:25:34	22062951	CONTR	CONTRACT
ST AUGUSTA	7/27/2022 01:54:07	22063015	CONTR	CONTRACT
ST AUGUSTA	7/28/2022 23:41:24	22063750	CONTR	CONTRACT
ST AUGUSTA	7/18/2022 23:48:14	22060462	CONTR	CONTRACT
ST AUGUSTA	7/17/2022 13:08:54	22060002	CONTR	CONTRACT
ST AUGUSTA	7/18/2022 08:01:42	22060203	CONTR	CONTRACT
ST AUGUSTA	7/20/2022 01:19:43	22060835	CONTR	CONTRACT
ST AUGUSTA	7/20/2022 02:20:01	22060845	CONTR	CONTRACT
ST AUGUSTA	7/21/2022 04:43:26	22061231	CONTR	CONTRACT
ST AUGUSTA	7/21/2022 11:03:13	22061299	CONTR	CONTRACT
ST AUGUSTA	7/23/2022 16:02:57	22062056	CONTR	CONTRACT
ST AUGUSTA	7/20/2022 19:55:05	22061121	CONTR	CONTRACT
ST AUGUSTA	7/24/2022 09:48:41	22062280	CONTR	CONTRACT
ST AUGUSTA	7/24/2022 16:09:05	22062353	CONTR	CONTRACT
ST AUGUSTA	7/22/2022 20:56:17	22061860	CONTR	CONTRACT
ST AUGUSTA	7/25/2022 14:06:15	22062571	CONTR	CONTRACT
ST AUGUSTA	7/25/2022 18:32:16	22062649	CONTR	CONTRACT
ST AUGUSTA	7/26/2022 01:58:03	22062736	CONTR	CONTRACT
ST AUGUSTA	7/3/2022 23:55:07	22055387	CONTR	CONTRACT
ST AUGUSTA	7/2/2022 04:31:44	22054779	CONTR	CONTRACT
ST AUGUSTA	7/2/2022 14:18:41	22054853	CONTR	CONTRACT
ST AUGUSTA	7/1/2022 02:02:42	22054344	CONTR	CONTRACT
ST AUGUSTA	7/8/2022 00:45:54	22056566	CONTR	CONTRACT
ST AUGUSTA	7/8/2022 08:49:50	22056616	CONTR	CONTRACT
ST AUGUSTA	7/6/2022 20:10:18	22056167	CONTR	CONTRACT
ST AUGUSTA	7/4/2022 11:22:47	22055471	CONTR	CONTRACT
ST AUGUSTA	7/4/2022 23:41:53	22055641	CONTR	CONTRACT
ST AUGUSTA	7/5/2022 04:56:52	22055668	CONTR	CONTRACT
ST AUGUSTA	7/5/2022 21:06:36	22055880	CONTR	CONTRACT
ST AUGUSTA	7/10/2022 12:44:27	22057569	CONTR	CONTRACT
ST AUGUSTA	7/9/2022 04:23:19	22057006	CONTR	CONTRACT
ST AUGUSTA	7/11/2022 17:55:28	22057970	CONTR	CONTRACT
ST AUGUSTA	7/12/2022 12:37:55	22058223	CONTR	CONTRACT
ST AUGUSTA	7/12/2022 12:58:00	22058226	CONTR	CONTRACT
ST AUGUSTA	7/16/2022 13:50:59	22059698	CONTR	CONTRACT
ST AUGUSTA	7/15/2022 13:57:30	22059302	CONTR	CONTRACT
ST AUGUSTA	7/15/2022 20:56:28	22059477	CONTR	CONTRACT
ST AUGUSTA	7/14/2022 13:10:30	22058928	CONTR	CONTRACT
ST AUGUSTA	7/14/2022 23:24:04	22059105	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	7/13/2022 01:19:55	22058449	CONTR	CONTRACT
ST AUGUSTA	7/13/2022 03:25:30	22058462	CONTR	CONTRACT
ST AUGUSTA	7/29/2022 16:57:07	22063979	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	7/30/2022 21:06:56	22064428	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	7/10/2022 16:18:31	22057619	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	7/12/2022 10:16:15	22058158	FIREAL	FIRE ALARM
ST AUGUSTA	7/2/2022 01:57:22	22054761	FUP	FOLLOW UP
ST AUGUSTA	7/16/2022 19:54:44	22059838	FWORKS	FIREWORKS COMPLAINT
ST AUGUSTA	7/7/2022 16:42:08	22056434	HAZ	HAZARD
ST AUGUSTA	7/11/2022 06:34:00	22057805	HAZ	HAZARD
ST AUGUSTA	7/31/2022 15:45:03	22064649	HR	HIT AND RUN
ST AUGUSTA	7/19/2022 08:51:15	22060537	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/7/2022 12:28:59	22056344	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/6/2022 08:54:17	22055974	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/30/2022 02:12:13	22064172	LM	LOUD MUSIC
ST AUGUSTA	7/4/2022 23:13:30	22055631	LP	LOUD PARTY
ST AUGUSTA	7/6/2022 16:54:15	22056107	MA	MOTORIST ASSIST
ST AUGUSTA	7/17/2022 13:47:03	22060011	MA	MOTORIST ASSIST
ST AUGUSTA	7/15/2022 09:06:30	22059198	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/25/2022 12:56:47	22062554	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/5/2022 10:31:10	22055709	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/15/2022 18:55:09	22059438	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/15/2022 20:13:57	22059459	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/16/2022 14:55:13	22059747	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/5/2022 19:49:36	22055859	MEETING	ATTEND MEETING
ST AUGUSTA	7/19/2022 00:10:53	22060470	OPEND	OPEN DOOR
ST AUGUSTA	7/21/2022 11:36:51	22061311	PHONE	PHONE COMPLAINT
ST AUGUSTA	7/30/2022 19:51:47	22064407	PURF	PURSUIT/ON FOOT
ST AUGUSTA	7/5/2022 22:09:53	22055896	RW	REPORT WRITING
ST AUGUSTA	7/11/2022 16:59:33	22057957	RW	REPORT WRITING
ST AUGUSTA	7/20/2022 11:06:56	22060919	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	7/26/2022 01:26:43	22062729	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/30/2022 05:08:17	22064197	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/28/2022 23:48:17	22063755	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/27/2022 12:13:46	22063095	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/28/2022 23:45:50	22063754	SUSI	SUSPICIOUS ITEM
ST AUGUSTA	7/26/2022 19:59:11	22062944	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	7/27/2022 13:13:13	22063105	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	7/27/2022 22:27:40	22063360	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/27/2022 23:13:08	22063379	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/28/2022 00:23:49	22063408	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/1/2022 16:10:21	22054536	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/1/2022 21:55:56	22054668	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2022 05:42:43	22054373	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2022 05:53:31	22054375	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2022 06:01:21	22054376	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/2/2022 14:21:05	22054854	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/2/2022 13:37:05	22054845	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/4/2022 06:49:41	22055441	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/6/2022 07:10:56	22055950	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/5/2022 01:26:49	22055660	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/6/2022 23:54:37	22056219	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/9/2022 02:27:59	22056991	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/12/2022 18:39:01	22058339	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/11/2022 21:26:14	22058026	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/12/2022 08:00:17	22058124	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/10/2022 18:35:52	22057670	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2022 21:20:51	22059481	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2022 21:30:14	22059484	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2022 21:47:12	22059496	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/15/2022 21:51:50	22059499	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/13/2022 05:41:11	22058471	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/14/2022 23:41:27	22059109	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	7/14/2022 23:23:29	22059104	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2022 00:46:31	22063414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2022 19:57:54	22063677	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2022 21:47:23	22064096	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/26/2022 14:13:54	22062833	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/24/2022 20:34:29	22062405	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/21/2022 23:00:27	22061542	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/20/2022 20:02:51	22061122	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/23/2022 23:00:29	22062195	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/18/2022 00:16:29	22060151	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/16/2022 19:57:17	22059839	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/11/2022 15:52:31	22057942	TRANS	TRANSPORT
ST AUGUSTA	7/7/2022 19:38:55	22056477	UNWAN	UNWANTED PERSON
ST AUGUSTA	7/13/2022 04:03:23	22058465	UNWAN	UNWANTED PERSON
ST AUGUSTA	7/20/2022 15:50:34	22061010	VERB	VERBAL DISPUTE
ST AUGUSTA	7/27/2022 15:17:08	22063167	WARRANT	WARRANT
ST AUGUSTA	7/16/2022 00:28:00	22059571	WELF	WELFARE CHECK



# CONTRACTS - JULY 2022 - 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	7/1/2022 02:02:42	03:03:08	22054344	CONTR	2551
ST AUGUSTA	7/2/2022 04:31:44	05:32:48	22054779	CONTR	2552
ST AUGUSTA	7/2/2022 14:18:41	15:29:20	22054853	CONTR	2545
ST AUGUSTA	7/3/2022 23:55:07	00:56:24	22055387	CONTR	2583
ST AUGUSTA	7/4/2022 11:22:47	12:36:38	22055471	CONTR	2545
ST AUGUSTA	7/4/2022 23:41:53	01:30:01	22055641	CONTR	2556K9
ST AUGUSTA	7/5/2022 04:56:52	05:56:16	22055668	CONTR	2546
ST AUGUSTA	7/5/2022 21:06:36	22:06:45	22055880	CONTR	2586
ST AUGUSTA	7/6/2022 20:10:18	21:12:18	22056167	CONTR	2585
ST AUGUSTA	7/8/2022 00:45:54	01:45:22	22056566	CONTR	2574
ST AUGUSTA	7/8/2022 08:49:50	09:53:27	22056616	CONTR	2548
ST AUGUSTA	7/9/2022 04:23:19	05:25:26	22057006	CONTR	2515
ST AUGUSTA	7/10/2022 12:44:27	13:54:39	22057569	CONTR	2545
ST AUGUSTA	7/11/2022 17:55:28	19:18:25	22057970	CONTR	2555
ST AUGUSTA	7/12/2022 12:37:55	13:43:36	22058223	CONTR	2567
ST AUGUSTA	7/12/2022 12:58:00	13:00:14	22058226	CONTR	2545
ST AUGUSTA	7/13/2022 01:19:55	04:45:20	22058449	CONTR	2552
ST AUGUSTA	7/13/2022 03:25:30	04:39:01	22058462	CONTR	2552
ST AUGUSTA	7/14/2022 13:10:30	14:19:21	22058928	CONTR	2545
ST AUGUSTA	7/14/2022 23:24:04	00:27:55	22059105	CONTR	2510
ST AUGUSTA	7/15/2022 13:57:30	15:13:14	22059302	CONTR	2545
ST AUGUSTA	7/15/2022 20:56:28	22:25:39	22059477	CONTR	2574
ST AUGUSTA	7/16/2022 13:50:59	14:51:08	22059698	CONTR	2553
ST AUGUSTA	7/17/2022 13:08:54	14:12:52	22060002	CONTR	2553
ST AUGUSTA	7/18/2022 08:01:42	09:01:41	22060203	CONTR	2553
ST AUGUSTA	7/18/2022 23:48:14	00:48:58	22060462	CONTR	2586
ST AUGUSTA	7/20/2022 01:19:43	02:19:08	22060835	CONTR	2575
ST AUGUSTA	7/20/2022 02:20:01	03:47:23	22060845	CONTR	2546
ST AUGUSTA	7/20/2022 19:55:05	21:00:58	22061121	CONTR	2554
ST AUGUSTA	7/21/2022 04:43:26	05:43:58	22061231	CONTR	2552
ST AUGUSTA	7/21/2022 11:03:13	12:04:30	22061299	CONTR	2544
ST AUGUSTA	7/22/2022 20:56:17	22:30:32	22061860	CONTR	2554
ST AUGUSTA	7/23/2022 16:02:57	17:02:17	22062056	CONTR	2544
ST AUGUSTA	7/24/2022 09:48:41	10:49:17	22062280	CONTR	2544
ST AUGUSTA	7/24/2022 16:09:05	17:04:40	22062353	CONTR	2561K9
ST AUGUSTA	7/25/2022 14:06:15	15:07:02	22062571	CONTR	2559
ST AUGUSTA	7/25/2022 18:32:16	19:36:18	22062649	CONTR	2585
ST AUGUSTA	7/26/2022 01:58:03	02:58:19	22062736	CONTR	2569K9
ST AUGUSTA	7/26/2022 20:25:34	21:37:38	22062951	CONTR	2585
ST AUGUSTA	7/27/2022 01:54:07	03:29:42	22063015	CONTR	2588
ST AUGUSTA	7/28/2022 23:41:24	00:46:23	22063750	CONTR	2585
ST AUGUSTA	7/29/2022 02:00:02	03:03:05	22063788	CONTR	2564
ST AUGUSTA	7/30/2022 04:21:38	05:21:46	22064181	CONTR	2551

**Stearns County Sheriff's Office Citations from APS**

8/1/2022

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
7/15/2022 9:47:00	St. Augusta	JOHNSON ADAM	730022072283	22059496	171.24.2	DAR -DRIVING AFTER REVOCATION
7/20/2022 8:02:00	St. Augusta	LUST MARK	730022075533	22061122	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
7/24/2022 9:29:00	St. Augusta	MAYERS MATTHEW	730022078579	22062405	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
7/4/2022 6:49:00	St. Augusta	SALFER DILANGER	730022066613	22055441	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
7/2/2022 1:40:00	St. Augusta	SIMON KEITH	730022071679	22054845	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
7/30/2022 7:51:00	St. Augusta	THUNSTEDT TYLER	730022071141	22064407	609.487.6	FLEEING A POLICE OFFICER (FOOT/OTI
7/5/2022 1:26:00	St. Augusta	YOUNKIN NATHANIEL	730022077642	22055660	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
7/2/2022 2:21:00	St. Augusta	ZWACK SHIRLEY	730022070463	22054854	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED

**TOTAL: 8**

Permit Num	Date	Address	Type	Owner	Applicant	Value	Cost	Surcharge	Plan Review	Total Permit
x 22-01	1/23/2022	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Construction	\$ 28,000.00	\$ 679.13			
x 22-02	1/11/2022	20605 County Road 142	Repair	David Anderson	Mad City Improvements	\$ 3,701.00	\$ 61.85			
x 22-03	1/19/2022	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	\$ 2,990.00	\$ 61.50			
x 22-04	1/20/2022	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	\$ 4,500.00	\$ 34.25			
x 22-05	2/14/2022	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	\$ 12,650.00	\$ 106.33			
x 22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	\$ 15,000.00	\$ 107.50			
x 22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	\$ 15,000.00	\$ 107.50			
x 22-08	2/28/2022	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,650.00	\$ 1,535.83			
x 22-09	2/28/2022	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 155,000.00	\$ 1,339.75			
x 22-10	2/28/2022	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	\$ 290,000.00	\$ 2,082.25			
x 22-11	2/28/2022	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	\$ 3,500.00	\$ 50.50			
x 22-12	2/25/2022	24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	\$ 1,500.00	\$ 36.00			
x 22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	\$ 34,096.00	\$ 167.05			
x 22-14	3/8/2022	21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	\$ 500,000.00	\$ 2,887.25			
x 22-15	3/10/2022	21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	\$ 3,000.00	\$ 31.50			
x 22-16	3/14/2022	6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	\$ 7,357.00	\$ 94.50			
x 22-17	3/14/2022	22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	\$ 850,000.00	\$ 4,899.75			
x 22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	\$ 16,500.00	\$ 153.25			
x 22-19	3/22/2022	24804 County Rd. 75	Mechanical	Wheelco	J-Berd	\$ 145,000.00	\$ 1,622.50			
x 22-20	3/22/2022	24804 County Rd. 75	Plumbing	Wheelco	J-Berd	\$ 45,000.00	\$ 572.50			
x 22-21	3/22/2022	3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	\$ 78,699.00	\$ 893.47			
x 22-22	3/22/2022	3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	\$ 110,000.00	\$ 1,092.25			
x 22-23	3/22/2022	4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	\$ 40,000.00	\$ 604.75			
x 22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	\$ 3,435.00	\$ 36.07			
x 22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	\$ 3,500.00	\$ 36.75			
x 22-26	4/8/2022	22996 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,000.00	\$ 1,337.25	\$ 95.00	\$ 300.00	\$ 1,732.25
x 22-27	4/18/2022	24834 County Road 137	Mechanical	Dale and Sue Henkel	Paul Koshiol Const.	\$ 1,000.00	\$ 10.00	\$ 0.50	\$ -	\$ 10.50
x 22-28	4/18/2022	22086 Majestic Drive	Addition	Christ and Harmony Knowles	Werschay Homes	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 400.00	\$ 3,262.25
x 22-29	4/18/2022	1662 Alpine Court	New Construction	Tim O'Fallon	Tim O'Fallon	\$ 605,000.00	\$ 3,333.50	\$ 302.50	\$ 100.00	\$ 3,736.00
x 22-30	4/21/2022	2393 Topaz St	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75
x 22-31	4/21/2022	2351 Topaz Street	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75
x 22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	\$ 7,200.00	\$ 60.00	\$ 3.60	\$ -	\$ 63.60
x 22-33	4/29/2022	6104 Fallow Road	Re-model shed	Jeremy Huehn	Homeowner	\$ 9,000.00	\$ 60.00	\$ 4.50	\$ 25.00	\$ 89.50
x 22-34	4/29/2022	22235 13th Avenue	Roof Mounted Solar	Douglas Reiter	Wolf River Electric	\$ 44,400.00	\$ 150.00	\$ 22.20	\$ 25.00	\$ 197.20
x 22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00
x 22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00
x 22-37	5/2/2022	24461 33rd Avenue	Detached Structure	Kurt Weishalla	Homeowner	\$ 50,000.00	\$ 500.00	\$ 25.00	\$ 100.00	\$ 625.00
x 22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	\$ 7,000.00	\$ 60.00	\$ 3.50		\$ 63.50
x 22-39	5/9/2022	24461 33rd Avenue	Replace Windows	Kurt Weishalla	Home Depot USA	\$ 13,965.00	\$ 100.00	\$ 6.98		\$ 106.98
x 22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	\$ 20,000.00	\$ 100.00	\$ 10.00		\$ 110.00
x 22-41	5/13/2022	22908 66th Avenue	AC/Furnace	Dan Walters	H&S Heating	\$ 5,000.00	\$ 30.00	\$ 5.00		\$ 35.00
x 22-42	5/13/2022	23058 Silver Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 197,000.00	\$ 1,372.25	\$ 98.50	\$ 400.00	\$ 1,870.75
x 22-43	5/13/2022	22925 County Road 7	Addition	Peggy McStott	Homeowner	\$ 25,000.00	\$ 349.75	\$ 12.50	\$ 75.00	\$ 437.25
x 22-44	5/13/2022	24102 County Road 75	Garage Addition	Sylvester Prom	Homeowner	\$ 50,000.00	\$ 574.75	\$ 25.00	\$ 75.00	\$ 674.75
x 22-45	5/13/2022	6466 Fallow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00
x 22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00
x 22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	\$ 5,084.00	\$ 60.00	\$ 2.54		\$ 62.54
x 22-48	5/20/2022	23046 Turquoise	New Construction	Lyle Buemer	Homeowner	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 450.00	\$ 3,312.25
x 22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	\$ 1,500.00	\$ 50.00	\$ 1.00		\$ 51.00
x 22-50	5/24/2022	2536 Gableview Circle	Ground Mounted Sola	Travis Fruth	Homeowner	\$ 9,000.00	\$ 149.75	\$ 4.50	\$ 50.00	\$ 204.25

x	22-51	5/25/2022	2752 Platinum Street	New Construction	Arvola Homes	Arvola Homes	\$ 325,000.00	\$ 2,012.25	\$ 162.50	\$ 500.00	\$ 2,674.75
	22-52	5/25/2022	void								\$
	22-53	5/25/2022	void								\$
x	22-54	5/31/2022	5029 Red Hawk Court	Re-Roof	Gary Plombon	Legacy Restoration	\$ 24,389.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-56	6/1/2022	22603 Fable Road	Roof Mounted Solar	William Holden	Wolf River Electric	\$ 22,200.00	\$ 314.74	\$ 11.10	\$ 50.00	\$ 375.84
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-58	6/6/2022	23533 Gaberdine Road	Siding & Windows	Ryan and Deanna Hemmesch	Homeowner	\$ 28,750.00	\$ 125.00	\$ 14.38		\$ 139.38
x	22-59	6/6/2022	5494 Garden Hills Lane	Re-Roof	Dave Kurilla	Committed 365	\$ 27,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-60	6/6/2022	4817 230th Street	Re-Roof	Richard Quigley	A to Z Construction	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-61	6/7/2022	24332 19th Avenue	Re-Roof	Valerie Hokanson	Four Seasons Contracting	\$ 8,500.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-62	6/9/2022	23184 Garden Hills Lane	Re-Roof	Dave Schulzetenberg	NMC Exteriors	\$ 26,487.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-64	6/9/2022	23414 Terrace Hills Court	Re-roof	Tim Crennen	NMC Exteriors	\$ 14,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-65	6/9/2022	5406 Garden Hills Drive	Re-roof	David Hall	NMC Exteriors	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-66	6/9/2022	3785 210th Street	New Construction	Steve Spanier	Homeowner	\$ 339,000.00	\$ 2,082.25	\$ 169.50	\$ 500.00	\$ 2,751.75
x	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	\$ 25,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	\$ 10,376.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-69	6/10/2022	5449 Garden Hills Drive	Re-roof	Lanny Schottle	Legacy Restoration	\$ 28,234.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-70	6/10/2022	5395 Garde Hills Drive	Re-roof	Scott Sufka	NMC Exteriors	\$ 7,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	\$ 16,500.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-72	6/10/2022	1869 Forest Glen Drive	Re-roof	Courtney Wensmann	Ardmor Construction	\$ 13,755.29	\$ 50.00	\$ 1.00		\$ 51.00
x	22-73	6/14/2022	1669 Forest Glen Circle	Deck	Katherine Jacobson	Homeowner	\$ 3,000.00	\$ 50.00	\$ 1.50	\$ 25.00	\$ 76.50
x	22-74	6/14/2022	3245 County Road 115	Window, door	Grady Nouis	Your Home Improvement	\$ 1,500.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosha	Homeowner	\$ 1,500.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-76	6/14/2022	21918 Majestic Drive	Re-roof	Todd Mathew	Four Seasons Contracting	\$ 8,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-77	6/16/2022	23074 27th Avenue	New Construction	Arvola Homes	Arvola Homes	\$ 300,000.00	\$ 1,887.25	\$ 150.00	\$ 500.00	\$ 2,537.25
x	22-78	6/16/2022	22853 Silver Avenue	New Construction	ICM Homes	ICM Homes	\$ 325,000.00	\$ 2,012.25	\$ 162.50	\$ 500.00	\$ 2,674.75
x	22-79	6/16/2022	2402 Jewel Street	New Construction	ICM Homes	ICM Homes	\$ 300,000.00	\$ 1,887.25	\$ 150.00	\$ 500.00	\$ 2,537.25
x	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarrod Gallas	Exterior Pro	\$ 25,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-81	6/21/2022	2373 Ruby Street	Re-roof	D. Lubesmeier	Four Seasons Contracting	\$ 9,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-82	6/21/2022	1684 Forest Glen Circle	Re-roof	Leonard Cervantes	Roof Company NA	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00
	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	\$ 22,400.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-84	6/23/2022	1881 Forest Glen Drive	Re-Roof	Becky George	Legacy Restoration	\$ 11,035.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-85	6/22/2022	1617 Forest Glen Circle	Re-roof	Brent Genereux	Modern Kraft	\$ 10,912.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	\$ 6,795.00	\$ 70.00	\$ 3.45		\$ 73.45
x	22-87	6/21/2022	5395 Garden Hills Lane	Re-roof	Scott Sufka	NMC Exteriors	\$ 7,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-88	6/27/2022	6853 242nd Street	Re-Roof	Ryan Schwartz	T&J Construction	\$ 30,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	\$ 34,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-90	6/23/2022	5533 Garden Hills Drive	Re-roof	Rick Reischel	NMC Exteriors	\$ 7,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	\$ 28,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	\$ 31,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	\$ 39,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	\$ 16,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-95	6/29/2022	23308 Garden Hills Lane	Re-Roof	Suzanne Thompson	Kyler Benson	\$ 17,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	\$ 10,400.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	\$ 8,400.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-98	6/29/2022	3785 210th Street	Plumbing & Mechanic	Steve Spanier	Mechanic Energy Systems	\$ 18,000.00	\$ 100.00	\$ 2.00		\$ 102.00
	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	\$ 20,000.00	\$ 50.00	\$ 1.00		\$ 51.00
	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	\$ 30,000.00	\$ 50.00	\$ 1.00		\$ 51.00
x	22-101	6/29/2022	24305 69th Avenue	Accessory Structure	Kevin Diedrich	homeowner	\$ 40,000.00	\$ 484.75	\$ 20.00	\$ 100.00	\$ 604.75

x	22-102	6/29/2022	5701 Garden Hills Drive	Re-Roof	Cindy Ramler	Options Exteriors	\$	12,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-103	6/30/2022	24250 Forestview Circle	Re-Roof	Patricia Weyh	Neighborly Property Group	\$	16,901.36	\$	50.00	\$	1.00		\$	51.00	
x	22-104	6/30/2022	24494 17th Avenue	Re-Roof	Brian Tibbetts	Neighborly Property Group	\$	20,686.08	\$	50.00	\$	1.00		\$	51.00	
x	22-105	7/1/2022	24007 County Road 7	Re-Roof	Tom LaFountain	MN Home Improvements	\$	20,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-106	7/1/2022	24804 County Rd. 75	Signs	Wheelco	Scenic Sign	\$	40,000.00	\$	484.75	\$	20.00	\$	50.00	\$	554.75
x	22-107	7/1/2022	20461 County Road 7	Bathroom Remodel	Howard Stromber	Your Home Improvement	\$	16,600.00	\$	100.00	\$	8.30	\$	25.00	\$	133.30
x	22-108	7/6/2022	24792 County Road 7	Bathroom Remodel	Adam Preusser	Great River Construction	\$	30,500.00	\$	399.25	\$	15.25	\$	200.00	\$	614.50
x	22-109	7/6/2022	22974 27th Avenue	Plumbing	Cindy Charlson	Augusta Plumbing	\$	6,680.00	\$	66.80	\$	3.34			\$	70.14
x	22-110	7/6/2022	5010 Orrlin Court	Re-Roof	John Smith	Zack Novak Const.	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-111	7/6/2022	5546 Garden Hills Lane	Window, door	Greg Bauerly	Renewal By Anderson	\$	20,000.00	\$	287.25	\$	10.00			\$	297.25
x	22-112	7/6/2022	1657 Forest Glen Circle	Re-Roof	Jordan Klassen	Intelligent Design	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
	22-113	7/7/2022	22121 Timberland Court	Re-Roof	Shirley Becker	Higher Dimensions Roofing	\$	34,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-114	7/7/2022	24660 21st Avenue	Door	Susan Metzger	Pro Tech Resotration	\$	1,200.00	\$	50.00	\$	1.00			\$	51.00
	22-115	7/8/2022	2524 Gableview Circle	New Construction	Michael Gohman	Homeowner	\$	600,000.00	\$	3,312.25	\$	300.00	\$	600.00	\$	4,212.25
	22-116	7/11/2022	4215 236th Street	Re-roof	Dennis Ludwig	Pro Tech Resotration	\$	25,300.00	\$	50.00	\$	1.00			\$	51.00
x	22-117	7/11/2022	5520 Garden Hills Lane	Re-roof	Bonnie Steffens	eRoof	\$	27,194.00	\$	50.00	\$	1.00			\$	51.00
x	22-118	7/12/2022	24364 19th Avenue	Re-roof	Dan Hiemenz	Homeowner	\$	8,700.00	\$	50.00	\$	1.00			\$	51.00
x	22-119	7/12/2022	20102 Beaver Lake Road	Re-roof	Bob Kunkle	Paul Koshiol Const.	\$	11,300.00	\$	50.00	\$	1.00			\$	51.00
x	22-120	7/12/2022	2000 Beaver Lake Road	Re-roof	Rosie Sauer	Paul Koshiol Const.	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-121	7/12/122	2393 Topaz St	Mechanical	Heritage Homes	Mechanic Energy Systems	\$	14,440.00	\$	50.00	\$	1.00			\$	51.00
x	22-122	7/12/2022	20715 Vienna Drive	Re-Roof	Doug Laudенbach	Committed 365	\$	31,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-123	7/12/2022	20838 Vienna Drive	Re-roof	Jodie Volker	Committed 365	\$	38,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-124	7/12/2022	1843 Dom Circle	Re-roof	Mark Dahle	Committed 365	\$	37,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-125	7/12/2022	24302 69th Avenue	Re-roof	Brett Hanson	Committed 365	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-126	7/14/2022	6196 230th Street	Re-roof	Jim Reinert	Schmidt Roofing	\$	15,951.00	\$	50.00	\$	1.00			\$	51.00
x	22-127	7/14/2022	5751 233rd Street	Re-roof	C. Pogatchnik	NMC Exteriors	\$	37,377.00	\$	50.00	\$	1.00			\$	51.00
x	22-128	7/15/2022	22041 Talon Drive	Re-roof	Michael Pickens	Anthony Wollak	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-129	7/15/2022	21952 Talon Drive	Re-roof	John Golomski	Committed 365	\$	42,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-130	7/15/2022	5953 County Road 136	Re-roof	Dean Floody	Legacy Restoration	\$	7,798.00	\$	50.00	\$	1.00			\$	51.00
x	22-131	7/15/2022	2511 Jewel Street	New Construction	ICM Homes	ICM Homes	\$	325,000.00	\$	2,012.25	\$	162.50	\$	500.00	\$	2,674.75
x	22-132	7/15/2022	23005 Topaz Street	New Construction	Progressive Builders	Progressive Builders	\$	250,000.00	\$	1,637.25	\$	125.00	\$	500.00	\$	2,262.25
x	22-133	7/19/2022	5546 Garden Hills Lane	Re-Roof	Greg Bauerly	NMC Exteriors	\$	15,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-134	7/19/2022	24314 18th Avenue	Re-Roof	Anita Conover	Committed 365	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-135	7/20/2022	6312 Fallow Road	Garage Addition	Rob Claseman	Mike Brockner Const.	\$	105,000.00	\$	912.25	\$	52.50	\$	200.00	\$	1,164.75
x	22-136	7/20/2022	3083 210th Street	Deck/Porch	Matthew Koenig	Gary Fruth Const.	\$	50,000.00	\$	574.75	\$	25.00	\$	100.00	\$	699.75
x	22-137	7/20/2022	24792 County Road 7	Plumbing	Adam Preusser	Ripplinger Plumbing	\$	9,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-138	7/20/2022	2421 Ruby Street	Re-Roof	Doug Raedel	Grand Exteriors	\$	21,468.00	\$	50.00	\$	1.00			\$	51.00
x	22-139	7/21/2022	5575 Garden Hills Drive	Re-Roof	John Zenner	Scott Madison Consruction	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-140	7/25/2022	22825 Fleetwood Drive	Re-roof	Rick Heid	Legacy Restoration	\$	23,712.00	\$	50.00	\$	1.00			\$	51.00
x	22-141	7/25/2022	23024 Fallow Court	Re-Roof	Ben Voigt	Modern Kraft	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
	22-142	7/25/2022	3423 County Road 115	Re-Roof	Jerry Kilanowski	Ardmor Construction	\$	17,373.00	\$	50.00	\$	1.00			\$	51.00
	22-143	7/25/2022	22925 Fleetwood Drive	Re-Roof	Brenda Braulick	Committed 365	\$	43,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-144	7/25/2022	1653 Forest Glen Circle	Re-Roof	Julie Schaefer	Intelligent Design	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-145	7/25/2022	22667 Fable Road	Re-Roof	Jason Netland	NMC Exteriors	\$	26,132.00	\$	50.00	\$	1.00			\$	51.00
x	22-146	7/25/2022	5534 Garden Hills Drive	Re-Roof	Darin Sussner	NMC Exteriors	\$	19,839.00	\$	50.00	\$	1.00			\$	51.00
x	22-147	7/25/2022	23184 Garden Hills Lane	Siding	Dave Schulzetenberg	NMC Exteriors	\$	15,340.00	\$	50.00	\$	1.00			\$	51.00
x	22-148	7/25/2022	5051 250th Street	Re-Roof	Steve Voigt	Modern Kraft	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-149	7/25/2022	24438 17th Avenue	Re-Roof	Janelle Ahlert	Paul Koshiol Const.	\$	14,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-150	7/25/2022	22445 Fairfield Road	Re-Roof	Tom Kellner	Results Contracting	\$	30,000.00	\$	50.00	\$	1.00			\$	51.00
	22-151	7/25/2022	21538 Talon Court	Deck	Greg Beunning	Diehl Construction	\$	52,000.00	\$	587.25	\$	26.00	\$	50.00	\$	663.25
x	22-152	7/25/2022	2784 Platinum Street	New Construction	Arvola Homes	Arvola Homes	\$	300,000.00	\$	1,337.25	\$	150.00	\$	500.00	\$	1,987.25

[illegible]

## **St. Augusta Fire Department**

**June 2022**

### **Emergency calls as of report date**

- 6-4-22 Medical
- 6-8-22 Medical
- 6-10-22 Medical
- 6-11-22 Medical
- 6-11-22 Medical
- 6-18-22 Medical
- 6-19-22 Medical
- 6-19-22 Medical
- 6-19-22 Medical
- 6-23-22 Fire
- 6-23-22 Medical
- 6-26-22 CO Alarm
- 6-29-22 Medical
- 6-30-22 Fire

14 calls for June

72 runs for 2022 ( 53 call's as of this date last year)

**Monthly training** June's training was held in house and we did our annual defensive driving course.



## *St. Augusta Fire Department*

Physical Address: 23415 43<sup>rd</sup> Ave.

Mailing Address: 1914 250<sup>th</sup> St. \* St. Augusta, MN 56301

Phone: (320) 258-0240 \* Fax: (320) 258-0239

E-mail: [fire.hall@staugustafd.org](mailto:fire.hall@staugustafd.org)

Fire Chief: Joe Kramer \* Asst. Fire Chief: Shawn Steinhofer

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July 19, 2022

Dear City Council

Subject: Letter of recommendation

After our interview process, we as a group recommend Craig Cordie to be promoted to the lieutenant position with the St. Augusta Fire Department.

Sincerely,

Joe Kramer

Chief

St. Augusta Fire Department



# CHANGE ORDER NO.: 5

Owner: City of St. Augusta  
 Engineer: Moore Engineering, Inc.  
 Contractor: Knife River Corporation - North Central  
 Project: Milling and Overlay/Reconstruction  
 Contract Name: 20th Avenue/Vienna Hills Subdivision  
 Date Issued: 7/21/2022

Owner's Project No.:  
 Engineer's Project No.: 21008H  
 Contractor's Project No.:

Effective Date of Change Order: 7/21/2022

The Contract is modified as follows upon execution of this Change Order:

Description: Miscellaneous and unused quantity changes for nearing closeout.  
 Attachments: Exhibit A; and Mailbox Receipt

Change in Contract Price	Change in Contract Times
Original Contract Price:  \$ 850,066.26	Original Contract Times: Milestone 1: June 1, 2022 Milestone 2: August 1, 2022 Milestone 3: N/A - Related to Alternate, Not Awarded Milestone 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022
Decrease from previously approved Change Orders No. 0 to No. 4 \$ {56,514.48}	[Increase][Decrease] from previously approved Change Orders No. 0 to No. 4 Substantial Completion: Ready for Final Payment:
Contract Price prior to this Change Order:  \$ 793,451.78	Contract Times prior to this Change Order: Milestone 1: June 1, 2022 Milestone 2: August 1, 2022 Milestone 3: N/A - Related to Alternate, Not Awarded Milestone 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022
Decrease this change order:  \$ {33,334.66}	[Increase][Decrease] this Change Order: Substantial Completion: - Ready for Final Payment: -
Contract Price incorporating this Change Order:  \$ 760,117.11	Contract Times with all approved Change Orders: Milestone 1: June 1, 2022 Milestone 2: August 1, 2022 Milestone 3: N/A - Related to Alternate, Not Awarded Milestone 4: September 20, 2022 Substantial Completion: October 1, 2022 Ready for Final Payment: November 9, 2022

Recommended by Engineer (if required)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Authorized by Owner

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Accepted by Contractor

By:                       
 Title: PROJECT MANAGER  
 Date: 7-25-22

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**EXHIBIT A**  
**CHANGE ORDER NO.: 5**

<u>Item No. &amp; Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
<b>BASE BID <sup>(1)</sup></b>					
1. 12000.00 Testing Allowance	LS	(1.00)	\$ 8,000.00	\$ (8,000.00)	
3. 2101.501 Clearing and Grubbing	LS	(1.00)	\$ 2,795.00	\$ (2,795.00)	
5. 2104.502 Remove Mail Box and Support	EA	(6.00)	\$ 125.00	\$ (750.00)	
8. 2104.503 Sawing Concrete Driveway Pavement (Full Depth)	LF	(46.00)	\$ 6.00	\$ (276.00)	
9. 2104.504 Remove Aggregate Driveway Pavement	SY	(417.00)	\$ 2.75	\$ (1,146.75)	
10. 2104.504 Remove Aggregate Pavement	SY	(98.00)	\$ 2.65	\$ (259.70)	
11. 2104.504 Remove Bituminous Driveway Pavement	SY	(74.00)	\$ 5.27	\$ (389.98)	
12. 2104.504 Remove Concrete Driveway Pavement	SY	(57.00)	\$ 9.12	\$ (519.84)	
35. 2531.504 6" Bituminous Driveway Pavement	SY	(68.00)	\$ 25.00	\$ (1,700.00)	
36. 2531.504 6" Concrete Driveway Pavement	SY	(59.00)	\$ 99.00	\$ (5,841.00)	
37. 2540.602 Furnish and Install New Mail Box Support	EA	(2.00)	\$ 200.00	\$ (400.00)	
38. 2540.602 Protect Mail Box	EA	(1.00)	\$ 75.00	\$ (75.00)	
39. 2540.602 Relocate Mail Box	EA	(3.00)	\$ 125.00	\$ (375.00)	
42. 2573.501 Stabilized Construction Exit	EA	(6.00)	\$ 350.00	\$ (2,100.00)	
43. 2573.501 Storm Drain Inlet Protection	EA	(52.00)	\$ 150.00	\$ (7,800.00)	
50. 2575.605 Seeding (Temporary)	ACRE	(5.55)	\$ 200.00	\$ (1,110.00)	
<b>TOTALS</b>				<b>\$ (33,538.27)</b>	<b>\$ -</b>
<b>BASE BID <sup>(3)</sup></b>					
13. 2105.507 Common Excavation (EV) (P)	CY	36.23	\$ 6.90		\$ 249.99
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ 249.99</b>
<b>New Items <sup>(2)</sup></b>					
66. Mailbox Replacement - Contractor Damage	LS	1.00	\$ (46.38)	\$ (46.38)	
<b>TOTALS</b>				<b>\$ (46.38)</b>	<b>\$ -</b>
<b>NET CHANGE IN CONTRACT PRICE</b>				<b>\$</b>	<b>(33,334.66)</b>

**JUSTIFICATION:**

- Unused quantity changes for nearing closeout.
- Miscellaneous quantity changes for nearing closeout. City will pay home owner.
- House at/near Sta. 57+00 had yard higher than pavement - flattened. Contractor damaged four (4) irrigation heads.

# Contractor's Application for Payment

<b>Owner:</b> <u>City of St. Augusta</u> <b>Engineer:</b> <u>Moore Engineering, Inc.</u> <b>Contractor:</b> <u>Knife River Corporation - North Central</u> <b>Project:</b> <u>Milling and Overlay/Reconstruction</u> <b>Contract:</b> <u>20th Avenue/Vienna Hills Subdivision</u>	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>21008H</u> <b>Contractor's Project No.:</b> _____																								
<b>Application No.:</b> <u>1</u> <b>Application Date:</b> <u>7/21/2022</u> <b>Application Period:</b> From <u>5/5/2022</u> to <u>7/15/2022</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 850,066.26</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (89,949.14)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 760,117.12</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td> <td style="text-align: right;">\$ 743,804.65</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td>    a. <u>5%</u> X \$ 743,804.65 Work Completed</td> <td style="text-align: right;">\$ 37,190.23</td> </tr> <tr> <td>    b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>    c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 37,190.23</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 706,614.42</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td></td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 706,614.42</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 53,502.70</td> </tr> </table>		1. Original Contract Price	\$ 850,066.26	2. Net change by Change Orders	\$ (89,949.14)	3. Current Contract Price (Line 1 + Line 2)	\$ 760,117.12	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 743,804.65	5. Retainage		a. <u>5%</u> X \$ 743,804.65 Work Completed	\$ 37,190.23	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 37,190.23	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 706,614.42	7. Less previous payments (Line 6 from prior application)		8. Amount due this application	\$ 706,614.42	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 53,502.70
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<b>Payment Recommended By Engineer</b> \$ <u>706,614.42</u> <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
<b>Payment Approved by Owner</b> \$ _____ <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<b>Contractor:</b> <u>KNIFE RIVER CORPORATION - NC</u> <b>Signature:</b> <u>[Signature]</u> <b>Date:</b> <u>7-25-22</u>																									
<b>Recommended by Engineer</b>  <b>By:</b> _____ <b>Title:</b> <u>Jay Koester</u> <b>Date:</b> _____  <b>Approved by Funding Agency</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>Approved by Owner</b>  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____  <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of St. Augusta	Owner's Project No.:	21008H
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	
Contractor:	Knife River Corporation - North Central	Contractor's Project No.:	
Project:	Milling and Overlay/Reconstruction		
Contract:	20th Avenue/Vienna Hills Subdivision		

Application No.: 1		Application Period: From 5/5/2022 to 7/15/2022				Application Date: 7/21/2022					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work				
Current Contract											
Base Bid											
1	12000.0000 Texting Allowance	1.00	LS	\$8,000.00	\$ 8,000.00	0.00	0.00	\$ -	\$ -	0%	\$ 8,000.00
2	12000.0000 Mobilization	1.00	LS	\$46,000.00	\$ 46,000.00	1.00	1.00	\$ 46,000.00	\$ 46,000.00	100%	\$ -
3	2101.5010 Clearing and Grubbing	1.00	LS	\$2,795.00	\$ 2,795.00	0.00	0.00	\$ -	\$ -	0%	\$ 2,795.00
4	2104.5020 Remove Culvert Apron/FES (Storm) - All Types/Sizes	22.00	EA	\$50.00	\$ 1,100.00	20.00	20.00	\$ 1,000.00	\$ 1,000.00	91%	\$ 100.00
5	2104.5020 Remove Mail Box and Support	6.00	EA	\$125.00	\$ 750.00	0.00	0.00	\$ -	\$ -	0%	\$ 750.00
6	2104.5030 Remove Culvert Pipe (Storm) - All Types/Sizes	533.00	LF	\$10.00	\$ 5,330.00	468.00	468.00	\$ 4,680.00	\$ 4,680.00	88%	\$ 650.00
7	2104.5030 Sawing Bituminous Pavement (Full Depth)	94.00	LF	\$5.00	\$ 470.00	145.00	145.00	\$ 725.00	\$ 725.00	154%	\$ (255.00)
8	2104.5030 Sawing Concrete Driveway Pavement (Full Depth)	46.00	LF	\$6.00	\$ 276.00	0.00	0.00	\$ -	\$ -	0%	\$ 276.00
9	2104.5040 Remove Aggregate Driveway Pavement	417.00	SY	\$2.75	\$ 1,146.75	0.00	0.00	\$ -	\$ -	0%	\$ 1,146.75
10	2104.5040 Remove Aggregate Pavement	98.00	SY	\$2.65	\$ 259.70	0.00	0.00	\$ -	\$ -	0%	\$ 259.70
11	2104.5040 Remove Bituminous Driveway Pavement	74.00	SY	\$5.27	\$ 389.98	0.00	0.00	\$ -	\$ -	0%	\$ 389.98
12	2104.5040 Remove Concrete Driveway Pavement	57.00	SY	\$9.12	\$ 519.84	0.00	0.00	\$ -	\$ -	0%	\$ 519.84
13	2105.5070 Common Excavation (EV) (P)	3,933.00	CY	\$6.00	\$ 23,598.00	4,081.23	4,081.23	\$ 24,487.38	\$ 24,487.38	104%	\$ (889.38)
14	2105.6040 Geotextile Fabric	7,063.00	SY	\$1.12	\$ 7,910.56	8,067.00	8,067.00	\$ 9,035.04	\$ 9,035.04	114%	\$ (1,124.48)
15	2111.519 Test Rolling	90.00	RD STA	\$6.00	\$ 540.00	90.00	90.00	\$ 540.00	\$ 540.00	100%	\$ -
16	2112.519 Subgrade Preparation (P)	28,636.00	CY	\$0.50	\$ 14,318.00	29,368.00	29,368.00	\$ 14,684.00	\$ 14,684.00	103%	\$ (366.00)
17	2118.5070 Aggregate Surfacing (CV) Class 5	38.00	CY	\$26.00	\$ 988.00	38.00	38.00	\$ 988.00	\$ 988.00	100%	\$ -
18	2211.5070 Aggregate Base (CV) Class 5	2,267.00	CY	\$26.00	\$ 58,942.00	2,700.00	2,700.00	\$ 70,200.00	\$ 70,200.00	119%	\$ (11,258.00)
19	2215.504 Full Depth Reclamation	11,494.00	SY	\$0.60	\$ 6,896.40	11,494.00	11,494.00	\$ 6,896.40	\$ 6,896.40	100%	\$ -
20	2221.501 Shoulder Base Aggregate (CV) Blended	445.00	CY	\$29.90	\$ 13,305.50	412.00	412.00	\$ 12,318.80	\$ 12,318.80	93%	\$ 986.70
21	2232.5040 Mill Bituminous Surface (5.0", Nominal)	11,800.00	SY	\$3.00	\$ 35,400.00	12,451.00	12,451.00	\$ 37,353.00	\$ 37,353.00	106%	\$ (1,953.00)
22	2360.509 Type Sp 12.5 Non-Wearing Course Mix (2,C) 2.5" Thick (P)	23,409.00	SY	\$9.20	\$ 215,362.80	24,212.00	24,212.00	\$ 222,750.40	\$ 222,750.40	103%	\$ (7,387.60)
23	2360.509 Type Sp 12.5 Wearing Course Mix (2,C) 1.5" Thick (P)	23,409.00	SY	\$5.80	\$ 135,772.20	24,212.00	24,212.00	\$ 140,429.60	\$ 140,429.60	103%	\$ (4,657.40)
24	2501.5020 15" RC Pipe Apron (FES)	10.00	EA	\$790.00	\$ 7,900.00	10.00	10.00	\$ 7,900.00	\$ 7,900.00	100%	\$ -
25	2501.5020 18" RC Pipe Apron (FES)	8.00	EA	\$863.00	\$ 6,904.00	8.00	8.00	\$ 6,904.00	\$ 6,904.00	100%	\$ -
26	2501.5020 48" RC Pipe Apron (FES)	2.00	EA	\$2,580.00	\$ 5,160.00	2.00	2.00	\$ 5,160.00	\$ 5,160.00	100%	\$ -
27	2501.5020 60" RC Pipe Apron (FES)	2.00	EA	\$3,252.00	\$ 6,504.00	0.00	0.00	\$ -	\$ -	0%	\$ 6,504.00
28	2501.503 15" RC Pipe Culvert Class V	206.00	LF	\$126.00	\$ 25,956.00	216.00	216.00	\$ 27,216.00	\$ 27,216.00	106%	\$ (1,260.00)
29	2501.503 18" RC Pipe Culvert Class V	190.00	LF	\$124.00	\$ 23,560.00	200.00	200.00	\$ 24,800.00	\$ 24,800.00	105%	\$ (1,240.00)
30	2501.503 48" RC Pipe Culvert Class V	66.00	LF	\$370.00	\$ 24,420.00	48.00	48.00	\$ 17,760.00	\$ 17,760.00	73%	\$ 6,660.00
31	2501.503 60" RC Pipe Culvert Class V	74.00	LF	\$646.00	\$ 47,804.00	0.00	0.00	\$ -	\$ -	0%	\$ 47,804.00
32	2501.6020 Trash Guard For 48" Pipe Apron	2.00	EA	\$3,605.00	\$ 7,210.00	2.00	2.00	\$ 7,210.00	\$ 7,210.00	100%	\$ -
33	2501.6020 Trash Guard For 60" Pipe Apron	2.00	EA	\$5,155.00	\$ 10,310.00	0.00	0.00	\$ -	\$ -	0%	\$ 10,310.00
34	2511.5070 Random Riprap Class IV	118.00	CY	\$97.00	\$ 11,446.00	109.39	109.39	\$ 10,610.83	\$ 10,610.83	93%	\$ 835.17
35	2531.5040 6" Bituminous Driveway Pavement	68.00	SY	\$25.00	\$ 1,700.00	0.00	0.00	\$ -	\$ -	0%	\$ 1,700.00
36	2531.504 6" Concrete Driveway Pavement	59.00	SY	\$99.00	\$ 5,841.00	0.00	0.00	\$ -	\$ -	0%	\$ 5,841.00
37	2540.6020 Furnish and install New Mail Box Support	2.00	EA	\$200.00	\$ 400.00	0.00	0.00	\$ -	\$ -	0%	\$ 400.00
38	2540.6020 Protect Mail Box	1.00	EA	\$75.00	\$ 75.00	0.00	0.00	\$ -	\$ -	0%	\$ 75.00
39	2540.6020 Relocate Mail Box	3.00	EA	\$125.00	\$ 375.00	0.00	0.00	\$ -	\$ -	0%	\$ 375.00
40	2563.6010 Detour Signing	1.00	LS	\$400.00	\$ 400.00	1.00	1.00	\$ 400.00	\$ 400.00	100%	\$ -
41	2563.601 Traffic Control	1.00	LS	\$2,000.00	\$ 2,000.00	1.00	1.00	\$ 2,000.00	\$ 2,000.00	100%	\$ -
42	2573.501 Stabilized Construction Exit	6.00	EA	\$350.00	\$ 2,100.00	0.00	0.00	\$ -	\$ -	0%	\$ 2,100.00
43	2573.501 Storm Drain Inlet Protection	52.00	EA	\$150.00	\$ 7,800.00	0.00	0.00	\$ -	\$ -	0%	\$ 7,800.00
44	2573.503 Silt Fence, Type MS	18,289.00	LF	\$1.50	\$ 27,433.50	17,611.00	17,611.00	\$ 26,416.50	\$ 26,416.50	96%	\$ 1,017.00
45	2574.5080 Fertilizer, Type 3	269.00	LBS	\$0.95	\$ 255.55	0.00	0.00	\$ -	\$ -	0%	\$ 255.55
46	2575.5040 Mulch Material, Type 4	26,072.00	SY	\$0.49	\$ 12,775.28	0.00	0.00	\$ -	\$ -	0%	\$ 12,775.28
47	2575.5080 Seed Mixture, 25-151	1,077.00	LBS	\$5.46	\$ 5,880.42	0.00	0.00	\$ -	\$ -	0%	\$ 5,880.42

EJCDC C-620 Contractor's Application for Payment

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Unit Price 1

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of St. Augusta  
 Engineer: Moore Engineering, Inc.  
 Contractor: Knife River Corporation - North Central  
 Project: Milling and Overlay/Reconstruction  
 Contract: 20th Avenue/Vienna Hills Subdivision

Owner's Project No.:  
 Engineer's Project No.: 21008H  
 Contractor's Project No.:

Application No.: 1			Application Period: From 5/5/2022 to 7/15/2022				Application Date: 7/21/2022					
A	B		C	D	E	F	G	H	I	J	K	L
			Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
			Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period					Estimated Quantity Incorporated in the Work
Bid Item No.	Description											
48	2575.509	Stabilized Fiber Matrix (3884)	4,040.00	LBS	\$1.20	\$ 4,848.00	0.00	0.00	\$ -	\$ -	0%	\$ 4,848.00
49	2575.5320	Water	5.39	M GAL	\$95.00	\$ 512.05	0.00	0.00	\$ -	\$ -	0%	\$ 512.05
50	2575.6050	Seeding (Temporary)	5.39	ACRE	\$200.00	\$ 1,078.00	0.00	0.00	\$ -	\$ -	0%	\$ 1,078.00
51	2575.5050	Seeding	5.39	ACRE	\$975.00	\$ 5,255.25	0.00	0.00	\$ -	\$ -	0%	\$ 5,255.25
52	2582.5030	4" Broken Line Epoxy (Multi-Component) - Yellow	162.00	LF	\$0.26	\$ 42.12	0.00	0.00	\$ -	\$ -	0%	\$ 42.12
53	2582.5030	4" Double Solid Line Epoxy (Multi-Component) - Yellow	8,906.00	LF	\$0.52	\$ 4,631.12	0.00	0.00	\$ -	\$ -	0%	\$ 4,631.12
54	2582.5030	4" Solid and Broken Line Epoxy (Multi-Component) - Yellow	5,094.00	LF	\$0.31	\$ 1,579.14	0.00	0.00	\$ -	\$ -	0%	\$ 1,579.14
55	2582.5030	4" Solid Line Epoxy (Multi-Component) - White	16,540.00	LF	\$0.26	\$ 4,300.40	0.00	0.00	\$ -	\$ -	0%	\$ 4,300.40
Original Contract Totals						\$ 850,066.26		\$ 732,138.06	\$ -	\$ 732,138.06	2650%	\$ 117,928.20

Change Order No. 1

Base Bid											
7	2104.503 Sawing Bituminous Pavement (Full Depth)	267.00	LF	\$ 5.00	\$ 1,335.00		0.00	\$ -	\$ -	0%	\$ 1,335.00
13	2105.507 Common Excavation (EV) (P)	223.00	CY	\$ 6.90	\$ 1,538.70		0.00	\$ -	\$ -	0%	\$ 1,538.70
16	2112.519 Subgrade Preparation (P)	226.00	SY	\$ 0.50	\$ 113.00		0.00	\$ -	\$ -	0%	\$ 113.00
18	2211.507 Aggregate Base (CV) Class 5	33.00	CY	\$ 26.00	\$ 858.00		0.00	\$ -	\$ -	0%	\$ 858.00
20	2221.501 Shoulder Base Aggregate (CV) Blended	7.00	CY	\$ 29.00	\$ 203.30		0.00	\$ -	\$ -	0%	\$ 203.30
22	2360.509 Type Sp 12.5 Non-Wearing Course Mix (2,C) 2.5" Thick (P)	182.00	SY	\$ 9.20	\$ 1,674.40	24,212.00	24,212.00	\$ 222,750.40	\$ 222,750.40	13303%	\$ (221,076.00)
23	2360.509 Type Sp 12.5 Wear Course Mix (2,C) 1.5" Thick (P)	182.00	SY	\$ 5.80	\$ 1,055.60	24,212.00	24,212.00	\$ 140,429.60	\$ 140,429.60	13303%	\$ (139,374.00)
28	2501.503 15" RC Pipe Culvert Class V	10.00	LF	\$ 126.00	\$ 1,260.00		0.00	\$ -	\$ -	0%	\$ 1,260.00
30	2501.503 48" RC Pipe Culvert Class V	10.00	LF	\$ 370.00	\$ 3,700.00		0.00	\$ -	\$ -	0%	\$ 3,700.00
34	2573.503 Silt Fence, Type MS (1,2)	390.00	LF	\$ 1.50	\$ 585.00		0.00	\$ -	\$ -	0%	\$ 585.00
45	2574.508 Fertilizer, Type 3	4.00	LBS	\$ 0.95	\$ 3.80		0.00	\$ -	\$ -	0%	\$ 3.80
46	2575.504 Mulch Material, Type 4	386.00	SY	\$ 0.49	\$ 189.14		0.00	\$ -	\$ -	0%	\$ 189.14
47	2575.508 Seed Mixture, 25-151	16.00	LBS	\$ 5.46	\$ 87.36		0.00	\$ -	\$ -	0%	\$ 87.36
48	2575.509 Stabilized Fiber Matrix (3884)	60.00	LBS	\$ 1.20	\$ 72.00		0.00	\$ -	\$ -	0%	\$ 72.00
49	2575.533 Water	0.08	GAL	\$ 95.00	\$ 7.60		0.00	\$ -	\$ -	0%	\$ 7.60
50	2575.605 Seeding (Temporary)	0.08	ACRES	\$ 200.00	\$ 16.00		0.00	\$ -	\$ -	0%	\$ 16.00
51	2575.505 Seeding	0.08	ACRES	\$ 975.00	\$ 78.00		0.00	\$ -	\$ -	0%	\$ 78.00
New Items											
60	2573.503 Floatation Silt Curtain, Type LD	80.00	LF	\$ 16.00	\$ 1,280.00	45.00	45.00	\$ 720.00	\$ 720.00	56%	\$ 560.00
Substitution Items											
31	2501.503 60" RC Pipe Culvert Class III	74.00	LF	\$ (102.84)	\$ (7,610.07)		0.00	\$ -	\$ -	0%	\$ (7,610.07)
CHANGE ORDER NO. 1 TOTAL					\$ 6,362.83						

Change Order No. 2

28	2501.503 15" RC Pipe Culvert Class V	16.00	LF	\$ 126.00	\$ 2,016.00		0.00	\$ -	\$ -	0%	\$ 2,016.00
29	2501.503 18" RC Pipe Culvert Class V	18.00	LF	\$ 124.00	\$ 2,232.00		0.00	\$ -	\$ -	0%	\$ 2,232.00
30	2501.503 48" RC Pipe Culvert Class V	4.00	LF	\$ 370.00	\$ 1,480.00		0.00	\$ -	\$ -	0%	\$ 1,480.00
31	2501.503 60" RC Pipe Culvert Class III	6.00	LF	\$ 646.00	\$ 3,876.00		0.00	\$ -	\$ -	0%	\$ 3,876.00
CHANGE ORDER NO. 2 TOTAL					\$ 9,604.00						

Change Order No. 3

7	2104.503 Sawing Bituminous Pavement (Full Depth)	(267.00)	LF	\$ 5.00	\$ (1,335.00)		0.00	\$ -	\$ -	0%	\$ (1,335.00)
7	2104.503 Sawing Bituminous Pavement (Full Depth)	40.00	LF	\$ 5.00	\$ 200.00		0.00	\$ -	\$ -	0%	\$ 200.00
9	2104.504 Remove Aggregate Driveway Pavement	33.00	SY	\$ 2.65	\$ 87.45		0.00	\$ -	\$ -	0%	\$ 87.45
13	2105.507 Common Excavation (EV) (P)	(223.00)	CY	\$ 6.90	\$ (1,538.70)		0.00	\$ -	\$ -	0%	\$ (1,538.70)
13	2105.507 Common Excavation (EV) (P)	112.00	CY	\$ 6.90	\$ 772.80		0.00	\$ -	\$ -	0%	\$ 772.80
15	2111.519 Test Rolling	2.50	RD STA	\$ 6.00	\$ 15.00		0.00	\$ -	\$ -	0%	\$ 15.00
16	2112.519 Subgrade Preparation (P)	776.00	SY	\$ 0.50	\$ 388.00		0.00	\$ -	\$ -	0%	\$ 388.00

EJCDC C-620 Contractor's Application for Payment

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Unit Price 1

Progress Estimate - Unit Price Work												Contractor's Application for Payment							
Owner: City of St. Augusta												Owner's Project No.:							
Engineer: Moore Engineering, Inc.												Engineer's Project No.: 21008H							
Contractor: Knife River Corporation - North Central												Contractor's Project No.:							
Project: Milling and Overlay/Reconstruction																			
Contract: 20th Avenue/Vienna Hills Subdivision																			
Application No. 1												Application Period: From 5/5/2022 to 7/15/2022				Application Date: 7/21/2022			
A		B		C	D	E	F	G		H	I	J	K	L					
		Contract Information				Work Completed													
		Current Item		Unit Price	Value of Bid Item	Estimated	Estimated	Value of Work	Materials	Work Completed	% of								
		Quantity	Units	(\$)	(C X E)	Quantity Installed	Quantity Incorporated	Completed to Date	Currently Stored	and Materials	Value of Item	Balance to Finish							
						This Period	In the Work	(E X G)	(not in G)	Stored to Date	(I / J)	(F - I)							
								(\$)	(\$)	(H + I)	(%)	(\$)							
Bid Item No.	Description																		
17	2118.507 Aggregate Surfacing (CV) Class 5	3.20	CY	\$ 26.00	\$ 83.20	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 83.20							
18	2211.507 Aggregate Base (CV) Class 5	124.00	CY	\$ 26.00	\$ 3,224.00	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,224.00							
20	2221.501 Shoulder Base Aggregate (CV) Blended	6.20	CY	\$ 29.90	\$ 185.38	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 185.38							
21	2232.504 Mill Bituminous Surface (5.0", Nominal)	651.00	SY	\$ 3.00	\$ 1,953.00	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,953.00							
22	2360.509 Type Sp 12.5 Non-Wearing Course Mix (2,C) 2.5" Thick (P)	621.00	SY	\$ 9.20	\$ 5,713.20	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,713.20							
23	2360.509 Type Sp 12.5 Wear Course Mix (2,C) 1.5" Thick (P)	621.00	SY	\$ 5.80	\$ 3,601.80	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,601.80							
44	2573.503 Silt Fence, Type MS	261.00	LF	\$ 1.50	\$ 391.50	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 391.50							
45	2574.508 Fertilizer, Type 3	3.70	LBS	\$ 0.95	\$ 3.52	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3.52							
46	2575.504 Mulch Material, Type 4	351.80	SY	\$ 0.49	\$ 172.38	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 172.38							
47	2575.508 Seed Mixture, 25-151	14.50	LBS	\$ 5.46	\$ 79.17	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 79.17							
48	2575.509 Stabilized Fiber Matrix (3884)	54.50	LBS	\$ 1.20	\$ 65.40	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 65.40							
49	2575.523 Water	0.08	GAL	\$ 95.00	\$ 7.60	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7.60							
50	2575.605 Seeding (Temporary)	0.08	ACRES	\$ 200.00	\$ 16.00	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16.00							
51	2575.505 Seeding	0.08	ACRES	\$ 975.00	\$ 78.00	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 78.00							
53	2582.503 4" Double Solid Line Epoxy (Multi-Component) - Yellow	504.00	LF	\$ 0.52	\$ 262.08	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 262.08							
55	2582.503 4" Solid Line Epoxy (Multi-Component) - White	485.00	LF	\$ 0.26	\$ 126.10	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 126.10							
CHANGE ORDER NO. 3 TOTAL \$ (72,667.22)																			
Change Order No. 4																			
Base Bid																			
22	2360.509 Type Sp 12.5 Non-Wearing Course Mix (2,C) 2.5" Thick (P)	23,711.00	SY	\$ (0.28)	\$ (6,639.08)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (6,639.08)							
23	2360.509 Type Sp 12.5 Wear Course Mix (2,C) 1.5" Thick (P)	23,711.00	SY	\$ (0.18)	\$ (4,267.98)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (4,267.98)							
New Items																			
61	Unloading 60" RC Pipe and Aprons	1.00	LS	\$ 810.00	\$ 810.00	1.00	1.00	\$ 810.00	\$ -	\$ 810.00	100%	\$ -							
62	Reloading 60" RC Pipe and Aprons	1.00	LS	\$ 810.00	\$ 810.00	1.00	1.00	\$ 810.00	\$ -	\$ 810.00	100%	\$ -							
63	County Concrete Restocking Fee	1.00	LS	\$ 7,872.97	\$ 7,872.97	1.00	1.00	\$ 7,872.97	\$ -	\$ 7,872.97	100%	\$ -							
64	Craig Bardson Excavating Hauling and Returning 60" RCP Aprons Only	1.00	LS	\$ 1,000.00	\$ 1,000.00	1.00	1.00	\$ 1,000.00	\$ -	\$ 1,000.00	100%	\$ -							
65	Craig Bardson Excavating Returning Loader To Load 60" RCP Section onto County Concrete's Trailer(s)	1.00	LS	\$ 500.00	\$ 500.00	1.00	1.00	\$ 500.00	\$ -	\$ 500.00	100%	\$ -							
CHANGE ORDER NO. 4 TOTAL \$ 85.91																			
Change Order No. 5																			
Base Bid																			
1	12000 Testing Allowance	(1.00)	LS	\$ 8,000.00	\$ (8,000.00)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (8,000.00)							
3	2101.501 Clearing and Grubbing	(1.00)	LS	\$ 2,795.00	\$ (2,795.00)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (2,795.00)							
5	2104.502 Remove Mail Box and Support	(6.00)	EA	\$ 125.00	\$ (750.00)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (750.00)							
8	2104.503 Sawing Concrete Driveway Pavement (Full Depth)	(46.00)	LF	\$ 6.00	\$ (276.00)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (276.00)							
9	2104.504 Remove Aggregate Driveway Pavement	(417.00)	SY	\$ 2.75	\$ (1,146.75)	0.00	\$ -	\$ -	\$ -	\$ -	0%	\$ (1,146.75)							

Progress Estimate - Unit Price Work										Contractor's Application for Payment			
Owner: City of St. Augusta										Owner's Project No.:			
Engineer: Moore Engineering, Inc.										Engineer's Project No.: 21008H			
Contractor: Knife River Corporation - North Central										Contractor's Project No.:			
Project: Milling and Overlay/Reconstruction													
Contract: 20th Avenue/Vienna Hills Subdivision													
Application No.: 1			Application Period: From 5/5/2022 to 7/15/2022				Application Date: 7/21/2022						
A	B		C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed			Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
10	2104.504 Remove Aggregate Pavement	(98.00)	SY	\$ 2.65	\$ (259.70)		0.00	\$ -	\$ -	\$ -	0%	\$ (259.70)	
11	2104.504 Remove Bituminous Driveway Pavement	(74.00)	SY	\$ 5.27	\$ (389.98)		0.00	\$ -	\$ -	\$ -	0%	\$ (389.98)	
12	2104.504 Remove Concrete Driveway Pavement	(57.00)	SY	\$ 9.12	\$ (519.84)		0.00	\$ -	\$ -	\$ -	0%	\$ (519.84)	
13	2105.507 Common Excavation (EV) (P)	36.23	CY	\$ 6.90	\$ 249.99		0.00	\$ -	\$ -	\$ -	0%	\$ 249.99	
35	2531.504 6" Bituminous Driveway Pavement	(68.00)	SY	\$ 25.00	\$ (1,700.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (1,700.00)	
36	2531.504 6" Concrete Driveway Pavement	(59.00)	SY	\$ 99.00	\$ (5,841.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (5,841.00)	
37	2540.602 Furnish and install New Mail Box Support	(2.00)	EA	\$ 200.00	\$ (400.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (400.00)	
38	2540.602 Protect Mail Box	(1.00)	EA	\$ 75.00	\$ (75.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (75.00)	
39	2540.602 Relocate Mail Box	(3.00)	EA	\$ 125.00	\$ (375.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (375.00)	
42	2573.501 Stabilized Construction Exit	(6.00)	EA	\$ 350.00	\$ (2,100.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (2,100.00)	
43	2573.501 Storm Drain Inlet Protection	(52.00)	EA	\$ 150.00	\$ (7,800.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (7,800.00)	
50	2575.605 Seeding (Temporary)	(5.55)	ACRE	\$ 200.00	\$ (1,110.00)		0.00	\$ -	\$ -	\$ -	0%	\$ (1,110.00)	
New Items													
66	Mailbox Replacement - Contractor Damage	1.00	LS	\$ (46.38)	\$ (46.38)	1.00	1.00	\$ (46.38)	\$ -	\$ (46.38)	100%	\$ -	
CHANGE ORDER NO. 5 TOTAL					\$ (53,334.66)								
Change Order Totals					\$ (89,949.14)			\$ 11,666.59	\$ -	\$ 11,666.59	-13%	\$ (114,230.63)	
Current Contract and Change Orders													
Project Totals					\$ 760,117.12		\$ 743,804.65	\$ -	\$ 743,804.65	98%	\$ 3,697.57		

## Bill McCabe

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**From:** David Waletzko <davidw@mnctc.com>  
**Sent:** Tuesday, July 26, 2022 11:20 AM  
**To:** Bill McCabe  
**Subject:** Estimate

As we spoke:

(2) i5 Laptops 15.6" screen, 8GB RAM and 512GB SSD Data Drive \$969.00 each  
(1) i3 Laptop 15.6" screen, 8GB RAM and 512GB SSD Data Drive \$769.00

Any questions please feel free to call.

Thanks Bill

David Waletzko