

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 6, 2022
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the August 2, 2022 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Minutes of the August 31, 2022 City Council Budget Workshop meeting.
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Barry Belknap – Stearns County Commissioner Candidate
7. Public Works Report
 - 7A. Fire Hall Water Softener Quotes
 - 7B. Other
8. Fire Department
 - 8A. Monthly Report
 - 8B. Other
9. Engineer’s Report
 - 8A. Other
10. Resolution #2022-13, Preliminary Levy
11. Ordinance #2022-03, Interim Ordinance Prohibiting the Sale, Testing, Manufacturing and Distribution of THC Products
12. Open Forum -10 Minute Limit.
13. Council Member Comments/Purview.
14. Clerk's Report
 - 14A. Schedule Joint Planning Commission Workshop
15. Adjourn.

REMINDERS: Planning Commission Meeting, Monday, October 3, 7:00pm
 Regular City Council Meeting, Tuesday, October 4, 7:00pm

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 6, 2022
7:00 pm

Administrative Summary

Consent Agenda – the items are all included in the packets.

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

Building Inspector's Report – The spreadsheet is included in the packets. Mike plans to be in attendance at the meeting.

Barry Belknap – Mr. Belknap is a candidate for Stearns County Commissioner and asked he be given a few minutes to introduce himself.

Public Works Report – there are two quotes for a new water softener at the fire hall included in the packets. Chad will be in attendance to discuss.

Fire Department Report – the monthly report is included in the packets.

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

Resolution #2022-13, Preliminary Levy – the levy is included in the packets, it represents a 6.47% increase over the 2022 levy.

Ordinance #2022-03 – this ordinance is placing a moratorium THC Sales for further study and included in the packets.

Clerk's Report – I will want to get our joint workshop meeting with the planning commission to start ordinance review scheduled.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 2, 2022**

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

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Fire Chief Kramer, Assistant Fire Chief Steinhofer, Fire Captain Voigt, Fire Captain Sandhurst, Firefighter L. Bahr, Engineer Boots, County Deputy Widmer and Water Sewer Operator Blashack, and Clerk/Administrator McCabe.

OTHERS PRESENT: Jeff Bertram, Marlene Bertram, Sheri Stang, Jackie Steinhofer, Dave Werschay, Dave Kotschever, Roxanne Kotschever, Isaac Meemken, Loni Henkel and Emma Johnson.

CONSENT AGENDA: Mr. McCabe asked we add payment to Rob Claseman in the amount of \$336 for hosting the SAFD Website for the past 16 years, and to Air Maxx for \$528, Knaus \$629 and Daryl Stang for \$674.02 for the National Night Out food and miscellaneous items.

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, July 5, 2022
Bill Payable, Receipts and Treasurer's Report dated August 2, 2022 and for US Bank payment and Checks #27390– 27482 and for ePayments 24571e-24581e.
Gambling Premise Permit – St. Augusta Lions at St. Augusta Legion

SHERIFF'S REPORT: The sheriff's report was included in the packet, Lt. Widmer was in attendance to answer questions. He indicated 43.5 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.

Mayor Zenzen questioned what the legalization of canibas edibles would have on the law enforcement. Lt. Widmer replied that there were some issues and indicated they still can enforce the driving under the influence.

BUILDING INSPECTOR'S

REPORT: The 2022 building permit spreadsheet was presented. 59 additional permits were issued in July including another four single family permits.

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

JEFF BERTRAM: County Commissioner candidate Jeff Bertram was in attendance and thanked the Council for allowing himself to introduce himself and his candidacy. He thanked the people in attendance and expressed his appreciation for those working with and for him in St. Augusta.

FIRE DEPT. REPORT: Chief Kramer presented the June fire department report stating there were 14 calls in the month bringing the total for the year to 72 as opposed to 53 at the same time last year. Monthly training was defensive driving held in house.

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

Chief Kramer presented a letter recommending Craig Cordie be promoted to Lieutenant. Mayor Zenzen asked if we have the points included in future promotion recommendations.

A motion was made by Mr. Backs, seconded by Mr. Genereux promoting Craig Cordie to Lieutenant. Motion carried unanimously.

Chief Kramer indicated he wanted DAMA boxes with the keys for the park pavilions. He was told to get them ordered.

Captain Voigt stated the grass rig pump or something inside the pump went out tonight indicating there would be some emergency repairs.

ENGINEER'S REPORT: Mr. Boots presented change order #5 on the 2022 Street Project along with Pay Request #1. He indicated the job is substantially done.

A motion was made to approve change order #5 and Pay Request #1 to Knife River in the amount of \$706,614.42 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

PUBLIC WORKS UPDATE: Mr. Blashack was in attendance and explained the module on the speed sign on County Road 7, that was discussed at last month's meeting, could be fixed as was authorized, but the company indicated this is the last time they would repair this module. He wondered if we wanted to reconsider our decision of fixing the module versus replacing

it with the new one. Consensus was the decision from last month would not change.

Mr. Blashack reported the well at HLP may be running out of water. He stated we could water the grass by pumping out of the pond for now.

A motion was made to take water from the pond at a price not to exceed \$15,000 by Mayor Zenzen, seconded by Mr. Backes. Motion carried unanimously.

**NEW COMPUTER
QUOTES:**

Mr. McCabe presented quotes for new computers for the accounting and payroll specialist, the utility billing clerk and for our new meter reading system.

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

OPEN FORUM:

Mr. Werschay was in attendance to talk about Eagles Landing and the possibility to expand the subdivision to surrounding areas.

**COUNCIL MEMBER
PURVIEW:**

Mr. Genereux asked about the pond behind Blackberry Farms and was told the city owned the property.

Ms. Coleman asked about the pot holes on 13th Avenue.

Mr. Backes indicated he was asked about water coming to the west side of State Highway 15.

Mayor Zenzen indicated he was interested in possibly putting in a moratorium on the regulation of cannabis edibles. Mr. McCabe suggested if we want to regulate, we could make it part of a tobacco regulation ordinance. Staff was asked to bring a moratorium back that would be acted on within three months.

Mr. Couri reported he visited the Winkleman property and not much has changed since the last time he visited the property. He said he suggested an auction but also said we would prevail in court. The motion will be made to the court.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe indicated we made need to schedule a special meeting if the application from F Street Development comes in by the middle of next week.

Mr. McCabe asked for direction on the SIS Upholstery CUP, stating they are not following the CUP by only selling cars on a paved or concrete surface.

A motion was made to adjourn at 8:40pm by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 6th day of September, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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August 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13572 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Four Seasons	08 01 22 rct
13573 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - J Wacker	08 01 22 rct
13574 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Legacy Restoration	08 01 22 rct
13575 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Mn Home Imp	08 01 22 rct
13576 R	101-41000-3221	Building Permits	\$102.00	8/10/2022	general - Schmidt Roofing	08 01 22 rct
13577 R	101-41000-3340	Electric Permits	\$43.00	8/10/2022	general - Design Electric	08 01 22 rct
13578 R	602-49450-3720	Sewer Sales	\$1,529.53	8/10/2022	sewer - Aug 22 rct	08 01 22 rct
13578 R	601-49400-3710	Water Sales	\$1,445.10	8/10/2022	water dept - Aug 22 rct	08 01 22 rct
13578 R	605-43160-3740	Electricity Sales	\$12.66	8/10/2022	EU - Aug 22 rct	08 01 22 rct
13578 R	606-49450-3728	Sewer Replacement Fund	\$51.80	8/10/2022	SRF -Aug 22 rct	08 01 22 rct
13579 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - 365 Committed	08 02 22 rct
13580 R	101-41000-3340	Electric Permits	\$136.00	8/10/2022	general - Spartan	08 02 22 rct
13581 R	101-41000-3340	Electric Permits	\$36.00	8/10/2022	general - Bertram	08 02 22 rct
13583 R	101-41000-3340	Electric Permits	\$36.00	8/10/2022	general - Augusta Electric	08 02 22 rct
13584 R	101-41000-3340	Electric Permits	\$35.00	8/10/2022	general - Carlson & Sons	08 02 22 rct
13585 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Advanced	08 03 22 rct
13586 R	601-49400-3710	Water Sales	\$715.69	8/10/2022	water dept - Jul 22 rct	08 02 22 rct
13586 R	605-43160-3740	Electricity Sales	\$6.79	8/10/2022	EU - Aug 22 rct	08 02 22 rct
13586 R	606-49450-3728	Sewer Replacement Fund	\$31.09	8/10/2022	SRF - Aug 22 rct	08 02 22 rct
13586 R	602-49450-3720	Sewer Sales	\$604.57	8/10/2022	sewer - Aug 22 rct	08 02 22 rct
13587 R	101-41000-3221	Building Permits	\$102.00	8/10/2022	general - Four Seasons	08 03 22 rct
13588 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Solstad	08 03 22 rct
13589 R	101-41000-3221	Building Permits	\$102.00	8/10/2022	general - J Berd	08 03 22 rct
13590 R	602-49450-3720	Sewer Sales	\$687.86	8/10/2022	sewer - Aug 22 rct	08 03 22 rct
13590 R	601-49400-3710	Water Sales	\$706.87	8/10/2022	water dept - Jul 22 rct	08 03 22 rct
13590 R	605-43160-3740	Electricity Sales	\$8.11	8/10/2022	EU - Aug 22 rct	08 03 22 rct
13590 R	606-49450-3728	Sewer Replacement Fund	\$33.43	8/10/2022	SRF - Aug 22 rct	08 03 22 rct
13591 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Advantage	08 04 22 rct
13592 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/10/2022	general - filing fee zenzen	08 04 22 rct
13595 R	601-49400-3130	General Sales and Use Tax	\$2.15	8/10/2022	water dept - Aug 22 rct	08 04 22 rct
13595 R	601-49400-3710	Water Sales	\$204.28	8/10/2022	water dept - Jul 22 rct	08 04 22 rct
13595 R	606-49450-3728	Sewer Replacement Fund	\$5.25	8/10/2022	SRF - Aug 22 rct	08 04 22 rct
13595 R	602-49450-3720	Sewer Sales	\$172.19	8/10/2022	sewer - Aug 22 rct	08 04 22 rct
13595 R	605-43160-3740	Electricity Sales	\$5.40	8/10/2022	EU - Aug 22 rct	08 04 22 rct
13596 R	601-49400-3710	Water Sales	\$1,010.14	8/10/2022	water dept - Jul 22 rct	08 05 22 rct
13596 R	606-49450-3728	Sewer Replacement Fund	\$44.56	8/10/2022	SRF - Aug 22 rct	08 05 22 rct
13596 R	605-43160-3740	Electricity Sales	\$12.00	8/10/2022	EU - Aug 22 rct	08 05 22 rct
13596 R	602-49450-3720	Sewer Sales	\$872.04	8/10/2022	sewer - Aug 22 rct	08 05 22 rct
13597 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Committed 365	08 07 22 rct
13598 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Ardmore Const	08 07 22 rct
13599 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Legacy Restoration	08 07 22 rct
13601 R	101-41000-3221	Building Permits	\$51.00	8/10/2022	general - Your Home Improvement	08 07 22 rct
13602 R	101-41000-3340	Electric Franchise Fee	\$4,633.24	8/10/2022	general - Xcel	08 07 22 rct
13603 R	602-49450-3720	Sewer Sales	\$597.15	8/10/2022	sewer - Aug 22 rct	08 07 22 rct
13603 R	606-49450-3728	Sewer Replacement Fund	\$39.80	8/10/2022	SRF - Aug 22 rct	08 07 22 rct
13603 R	605-43160-3740	Electricity Sales	\$12.20	8/10/2022	EU - Aug 22 rct	08 07 22 rct
13603 R	601-49400-3710	Water Sales	\$787.19	8/10/2022	water dept - Jul 22 rct	08 07 22 rct
13604 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/10/2022	general - filing fee backes	08 08 22 rct
13605 R	101-41000-3210	Business Licenses/Permits	\$60.00	8/10/2022	general - Lex Rec	08 08 22 rct
13606 R	101-41000-3340	Electric Permits	\$136.00	8/10/2022	general - Spartan	08 08 22 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13607R	101-41000-3340	Gas Franchise Fee	\$4,058.40	8/10/2022	general - Center Point Energy	08 08 22 rct
13608R	101-41000-3340	Electric Permits	\$68.00	8/10/2022	general - Faber Electric	08 08 22 rct
13609R	101-41000-3340	Electric Permits	\$36.00	8/10/2022	general - Mechancial Energy	08 08 22 rct
13610R	101-41000-3221	Building Permits	\$36.00	8/10/2022	general - Culligan	08 08 22 rct
13611R	101-41000-3340	Electric Permits	\$36.00	8/10/2022	general - Bertram	08 08 22 rct
13612R	101-41000-3221	Building Permits	\$733.50	8/10/2022	general - Don Strattman	08 09 22 rct
13613R	605-43160-3740	Electricity Sales	\$32.20	8/10/2022	EU - Aug 22 rct	08 08 22 rct
13613R	607-41000-3710	Storm Sewer Sales	\$300.00	8/10/2022	SW - Aug 22 rct	08 08 22 rct
13613R	606-49450-3728	Sewer Replacement Fund	\$143.34	8/10/2022	SRF - Aug 22 rct	08 08 22 rct
13613R	601-49400-3130	General Sales and Use Tax	\$11.64	8/10/2022	water dept - Aug 22 rct	08 08 22 rct
13613R	601-49400-3710	Water Sales	\$3,348.74	8/10/2022	water dept - Jul 22 rct	08 08 22 rct
13613R	602-49450-3720	Sewer Sales	\$3,297.28	8/10/2022	sewer - Aug 22 rct	08 08 22 rct
13614R	101-41000-3340	Electric Permits	\$71.00	8/10/2022	general - Select Electric	08 09 22 rct
13615R	601-49400-3710	Water Sales	\$990.87	8/10/2022	water dept - Jul 22 rct	08 09 22 rct
13615R	605-43160-3740	Electricity Sales	\$19.77	8/10/2022	EU - Aug 22 rct	08 09 22 rct
13615R	606-49450-3728	Sewer Replacement Fund	\$41.29	8/10/2022	SRF - Aug 22 rct	08 09 22 rct
13615R	602-49450-3720	Sewer Sales	\$909.29	8/10/2022	sewer - Aug 22 rct	08 09 22 rct
13616R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/18/2022	general - filing fee Genereux	08 11 22 rct
13617R	101-41000-3500	Fines and Forfeits	\$390.62	8/10/2022	general - Jul 22 fines	08 10 22 mis
13618R	602-49450-3720	Sewer Sales	\$1,324.11	8/18/2022	sewer - Aug 22 rct	08 11 22 rct
13618R	606-49450-3728	Sewer Replacement Fund	\$54.73	8/18/2022	SRF - Aug 22 rct	08 11 22 rct
13618R	601-49400-3710	Water Sales	\$1,266.26	8/18/2022	water dept - Jul 22 rct	08 11 22 rct
13618R	605-43160-3740	Electricity Sales	\$18.00	8/18/2022	EU - Aug 22 rct	08 11 22 rct
13618R	601-49400-3130	General Sales and Use Tax	\$2.15	8/18/2022	water dept - Aug 22 rct	08 11 22 rct
13619R	101-41000-3340	Electric Permits	\$36.00	8/18/2022	general - Bertram	08 12 22 rct
13620R	101-41000-3221	Building Permits	\$51.00	8/18/2022	general - Star Exterior	08 12 22 rct
13621R	606-49450-3728	Sewer Replacement Fund	\$101.80	8/18/2022	SRF - Aug 22 rct	08 12 22 rct
13621R	602-49450-3720	Sewer Sales	\$1,515.76	8/18/2022	sewer - Aug 22 rct	08 12 22 rct
13621R	601-49400-3710	Water Sales	\$2,029.51	8/18/2022	water dept - Jul 22 rct	08 12 22 rct
13621R	605-43160-3740	Electricity Sales	\$21.38	8/18/2022	EU - Aug 22 rct	08 12 22 rct
13621R	601-49400-3130	General Sales and Use Tax	\$25.93	8/18/2022	water dept - Aug 22 rct	08 12 22 rct
13624R	101-41000-3340	Electric Permits	\$136.00	8/18/2022	general - Select Electric	08 15 22 rct
13625R	450-41000-3340	Cable TV Franchise Fee	\$656.64	8/18/2022	CIP - general, Midco	08 15 22 rct
13626R	101-41000-3340	Electric Permits	\$36.00	8/18/2022	general - Mechanical	08 15 22 rct
13627R	101-41000-3221	Building Permits	\$34.75	8/18/2022	general - Lyon Sheet Metal	08 15 22 rct
13628R	101-41000-3221	Building Permits	\$51.00	8/18/2022	general - Options Ext	08 15 22 rct
13629R	101-41000-3221	Building Permits	\$51.00	8/18/2022	general - Options Ext	08 15 22 rct
13630R	601-49400-3130	General Sales and Use Tax	\$14.92	8/18/2022	water dept - Aug 22 rct	08 15 22 rct
13630R	607-41000-3710	Storm Sewer Sales	\$28.80	8/18/2022	SW - Aug 22 rct	08 15 22 rct
13630R	602-49450-3720	Sewer Sales	\$1,050.10	8/18/2022	sewer - Aug 22 rct	08 15 22 rct
13630R	605-43160-3740	Electricity Sales	\$9.89	8/18/2022	EU - Aug 22 rct	08 15 22 rct
13630R	601-49400-3710	Water Sales	\$1,663.86	8/18/2022	water dept - Jul 22 rct	08 15 22 rct
13630R	606-49450-3728	Sewer Replacement Fund	\$86.03	8/18/2022	SRF - Aug 22 rct	08 15 22 rct
13631R	101-41000-3221	Building Permits	\$51.00	8/18/2022	general - Biersch Bros	08 16 22 rct
13632R	101-41000-3340	Electric Permits	\$36.00	8/18/2022	general - Mech Eng	08 16 22 rct
13633R	101-41000-3340	Electric Permits	\$36.00	8/18/2022	general - Electrical Soltuions	08 16 22 rct
13634R	101-41000-3340	Electric Permits	\$36.00	8/18/2022	general - Electrical Solutions	08 16 22 rct
13635R	606-49450-3728	Sewer Replacement Fund	\$197.16	8/18/2022	SRF - Aug 22 rct	08 16 22 rct
13635R	602-49450-3720	Sewer Sales	\$5,050.99	8/18/2022	sewer - Aug 22 rct	08 16 22 rct
13635R	605-43160-3740	Electricity Sales	\$31.09	8/18/2022	EU - Aug 22 rct	08 16 22 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	13635 R 601-49400-3130	General Sales and Use Tax	\$28.27	8/18/2022	water dept - Aug 22 rct	08 16 22 rct
	13635 R 601-49400-3710	Water Sales	\$5,891.73	8/18/2022	water dept - Jul 22 rct	08 16 22 rct
	13636 R 101-41000-3221	Building Permits	\$153.00	8/18/2022	general - Koshail Const	08 17 22 rct
	13640 R 601-49400-3710	Water Sales	\$845.78	8/18/2022	water dept - Jul 22 rct	08 17 22 rct
	13640 R 605-43160-3740	Electricity Sales	\$10.00	8/18/2022	EU - Aug 22 rct	08 17 22 rct
	13640 R 606-49450-3728	Sewer Replacement Fund	\$39.37	8/18/2022	SRF - Aug 22 rct	08 17 22 rct
	13640 R 602-49450-3720	Sewer Sales	\$715.64	8/18/2022	sewer - Aug 22 rct	08 17 22 rct
	13641 R 101-41000-3221	Building Permits	\$102.00	8/18/2022	general - Legacy	08 17 22 rct 2
	13642 R 101-41000-3620	Miscellaneous Revenues	\$2.00	8/18/2022	general - filing fee Hommerding	08 17 22 rct 2
	13643 R 101-41000-3620	Miscellaneous Revenues	\$2.00	8/18/2022	general - filing fee Skaalerud	08 17 22 rct 2
	13644 R 101-41000-3221	Building Permits	\$51.00	8/18/2022	general - J Hommerding	08 17 22 rct 2
	13645 R 601-49400-3710	Water Sales	\$1,057.24	8/18/2022	water dept - Jul 22 rct	08 17 22 rct 2
	13645 R 605-43160-3740	Electricity Sales	\$13.83	8/18/2022	EU - Aug 22 rct	08 17 22 rct 2
	13645 R 606-49450-3728	Sewer Replacement Fund	\$56.79	8/18/2022	SRF - Aug 22 rct	08 17 22 rct 2
	13645 R 602-49450-3720	Sewer Sales	\$491.60	8/18/2022	sewer - Aug 22 rct	08 17 22 rct 2
	13646 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - All Climate Mech	08 19 22 rct
	13647 R 101-41000-3340	Electric Permits	\$36.00	8/30/2022	general - Al's Electric	08 19 22 rct
	13648 R 602-49450-3720	Sewer Sales	\$1,260.43	8/30/2022	sewer - Aug 22 rct	08 19 22 rct
	13648 R 606-49450-3728	Sewer Replacement Fund	\$69.89	8/30/2022	SRF - Aug 22 rct	08 19 22 rct
	13648 R 605-43160-3740	Electricity Sales	\$31.87	8/30/2022	EU - Aug 22 rct	08 19 22 rct
	13648 R 601-49400-3710	Water Sales	\$1,773.52	8/30/2022	water dept - Jul 22 rct	08 19 22 rct
	13648 R 601-49400-3130	General Sales and Use Tax	\$4.91	8/30/2022	water dept - Aug 22 rct	08 19 22 rct
	13649 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Bryon Dahl Const	08 22 22 rct
	13650 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Precise Refrig	08 22 22 rct
	13651 R 606-49450-3728	Sewer Replacement Fund	\$37.04	8/30/2022	SRF - Aug 22 rct	08 22 22 rct
	13651 R 602-49450-3720	Sewer Sales	\$641.98	8/30/2022	sewer - Aug 22 rct	08 22 22 rct
	13651 R 601-49400-3710	Water Sales	\$759.42	8/30/2022	water dept - Jul 22 rct	08 22 22 rct
	13651 R 605-43160-3740	Electricity Sales	\$10.00	8/30/2022	EU - Aug 22 rct	08 22 22 rct
	13652 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Troy Hedlund	08 24 22 rct
	13653 R 101-41000-3225	Park Shelter Rental	\$150.00	8/30/2022	general - L Teigen	08 23 22 rct
	13653 R 101-41000-3103	Sales Tax	\$7.88	8/30/2022	general - shelter rental tax	08 23 22 rct
	13654 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - A+ Precision	08 23 22 rct
	13655 R 101-41000-3340	Electric Permits	\$136.00	8/30/2022	general - Erlight Solar	08 23 22 rct
	13655 R 101-41000-3221	Building Permits	\$280.65	8/30/2022	general - Everlight Solar	08 23 22 rct
	13656 R 101-41000-3340	Electric Permits	\$136.00	8/30/2022	general - Faber Electric	08 23 22 rct
	13657 R 101-41000-3340	Electric Franchise Fee	\$5,181.00	8/30/2022	general - Stearns Electric	08 23 22 rct
	13658 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Lutgen Siding	08 23 22 rct
	13659 R 602-49450-3720	Sewer Sales	\$2,706.80	8/30/2022	sewer - Aug 22 rct	08 23 22 rct
	13659 R 606-49450-3728	Sewer Replacement Fund	\$204.59	8/30/2022	SRF - Aug 22 rct	08 23 22 rct
	13659 R 605-43160-3740	Electricity Sales	\$33.81	8/30/2022	EU - Aug 22 rct	08 23 22 rct
	13659 R 601-49400-3710	Water Sales	\$4,059.98	8/30/2022	water dept - Jul 22 rct	08 23 22 rct
	13659 R 601-49400-3130	General Sales and Use Tax	\$42.79	8/30/2022	water dept - Aug 22 rct	08 23 22 rct
	13661 R 101-41000-3620	Miscellaneous Revenues	\$43.75	8/30/2022	general - zoning/ord copies, T Johns	08 24 22 rct
	13662 R 101-41000-3221	Building Permits	\$51.00	8/30/2022	general - R Burnham	08 24 22 rct
	13663 R 101-41000-3340	Electric Permits	\$35.00	8/30/2022	general - Randal Borgerling	08 24 22 rct
	13664 R 602-49450-3720	Sewer Sales	\$593.53	8/30/2022	sewer - Aug 22 rct	08 24 22 rct
	13664 R 606-49450-3728	Sewer Replacement Fund	\$34.35	8/30/2022	SRF - Aug 22 rct	08 24 22 rct
	13664 R 605-43160-3740	Electricity Sales	\$13.98	8/30/2022	EU - Aug 22 rct	08 24 22 rct
	13664 R 601-49400-3130	General Sales and Use Tax	\$13.66	8/30/2022	water dept - Aug 22 rct	08 24 22 rct
	13664 R 601-49400-3710	Water Sales	\$752.94	8/30/2022	water dept - Jul 22 rct	08 24 22 rct

City of St. Augusta

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*Receipt Book

August 2022

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
13665 R	101-41000-3221	Building Permits	\$102.00	8/30/2022	general - Schmidt Roofing	08 25 22 rct
13666 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Capital Const	08 25 22 rct
13667 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - 365 Roofing	08 25 22 rct
13668 R	101-41000-3221	Building Permits	\$102.00	8/30/2022	general - 365 Roofing	08 25 22 rct
13669 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - 365 Roofing	08 25 22 rct
13670 R	101-41000-3221	Building Permits	\$60.00	8/30/2022	general - Bell Roofing	08 25 22 rct
13671 R	602-49450-3720	Sewer Sales	\$492.88	8/30/2022	sewer - Aug 22 rct	08 25 22 rct
13671 R	606-49450-3728	Sewer Replacement Fund	\$43.05	8/30/2022	SRF - Aug 22 rct	08 25 22 rct
13671 R	601-49400-3710	Water Sales	\$833.78	8/30/2022	water dept - Jul 22 rct	08 25 22 rct
13671 R	605-43160-3740	Electricity Sales	\$8.00	8/30/2022	EU - Aug 22 rct	08 25 22 rct
13672 R	101-41000-3221	Building Permits	\$388.97	8/30/2022	general - Everlight Solar	08 26 22 rct
13674 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Built Strong	08 26 22 rct
13675 R	602-49450-3720	Sewer Sales	\$649.23	8/30/2022	sewer - Aug 22 rct	08 26 22 rct
13675 R	606-49450-3728	Sewer Replacement Fund	\$47.85	8/30/2022	SRF - Aug 22 rct	08 26 22 rct
13675 R	605-43160-3740	Electricity Sales	\$20.43	8/30/2022	EU - Aug 22 rct	08 26 22 rct
13675 R	601-49400-3710	Water Sales	\$974.66	8/30/2022	water dept - Jul 22 rct	08 26 22 rct
13676 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Truline Contracting	08 29 22 rct
13677 R	101-41000-3340	Electric Permits	\$136.00	8/30/2022	general - Solcius	08 29 22 rct
13678 R	101-41000-3221	Building Permits	\$672.24	8/30/2022	general - Solicus	08 29 22 rct
13679 R	101-41000-3340	Electric Permits	\$136.00	8/30/2022	general - Kilian Electric	08 29 22 rct
13680 R	101-41000-3340	Electric Permits	\$36.00	8/30/2022	general - Klein Electric	08 29 22 rct
13681 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - J Venne	08 29 22 rct
13682 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Ardmore Const	08 29 22 rct
13683 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - Ardmore Const	08 29 22 rct
13684 R	601-49400-3710	Water Sales	\$1,536.52	8/30/2022	water dept - Jul 22 rct	08 29 22 rct
13684 R	605-43160-3740	Electricity Sales	\$10.82	8/30/2022	EU - Aug 22 rct	08 29 22 rct
13684 R	606-49450-3728	Sewer Replacement Fund	\$76.99	8/30/2022	SRF - Aug 22 rct	08 29 22 rct
13684 R	602-49450-3720	Sewer Sales	\$943.07	8/30/2022	sewer - Aug 22 rct	08 29 22 rct
13685 R	101-41000-3221	Building Permits	\$663.25	8/30/2022	general - Diehl Const	08 29 22 rct 2
13686 R	101-41000-3410	Zoning and Subdivision Fees	\$7,856.20	8/30/2022	general - Knife River development co	08 29 22 rct 2
13687 R	101-41000-3340	Electric Permits	\$48.00	8/30/2022	general - Kramer Electric	08 29 22 rct 2
13688 R	101-41000-3340	Electric Permits	\$71.00	8/30/2022	general - Bertram Electric	08 29 22 rct 2
13689 R	101-41000-3221	Building Permits	\$51.00	8/30/2022	general - A Team	08 29 22 rct 2
13690 R	602-49450-3720	Sewer Sales	\$1,141.40	8/30/2022	sewer - Aug 22 rct	08 29 22 rct 2
13690 R	601-49400-3710	Water Sales	\$1,790.18	8/30/2022	water dept - Jul 22 rct	08 29 22 rct 2
13690 R	605-43160-3740	Electricity Sales	\$26.03	8/30/2022	EU - Aug 22 rct	08 29 22 rct 2
13690 R	606-49450-3728	Sewer Replacement Fund	\$65.48	8/30/2022	SRF - Aug 22 rct	08 29 22 rct 2
Grand Total			\$94,124.94			

***Check Summary Register©**

Checks 08/03/22-09/06/22

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24514 JOHN HANCOCK	8/18/2022	\$1,025.00	g - def comp pay 17 22 Kiffmeyer
24515 DAMA-MP INC	8/23/2022	\$352.19	fire dept - 2 rapid entry key boxes
24582e PERA	8/4/2022	\$1,906.12	emp pd pera
24583e STATE BANK OF KIMBALL	8/4/2022	\$3,731.54	941 taxes
24584e PERA	8/17/2022	\$1,906.81	emp pd pera
24585e STATE BANK OF KIMBALL	8/17/2022	\$3,655.09	941 taxes
24586e STATE BANK OF KIMBALL	8/17/2022	\$416.21	941 taxes
24587e MN DEPT OF REVENUE	8/23/2022	\$1,055.05	Jan 2022 withholding taxes
24588e MN DEPT OF REVENUE	8/23/2022	\$223.02	penalty fee for late return
24589e STATE BANK OF KIMBALL	8/24/2022	\$139.07	941 taxes
24590e US BANK BLASHACK	8/25/2022	\$1,671.39	water dept - Jul 22 fuel
24591e US BANK HOLLERMANN	8/25/2022	\$1,308.03	pw dept - Jul 22 fuel
24592e US BANK KIFFMEYER	8/25/2022	\$313.32	pw dept - Jul 22 fuel for vehicles
24593e US BANK MCCABE	8/25/2022	\$2,275.47	parks dept - supplies, Dakotah
24594e US BANK RASMUSON	8/25/2022	\$443.37	general - internet, Midco
24595e US BANK KRAMER	8/25/2022	\$837.87	fire dept - supplies, Office Depot
24596e US BANK SAVAGE	8/30/2022	\$26.90	fire dept - fuel, Caseys
24597e US BANK VOIGT	8/30/2022	\$40.65	fire dept - emails, Google
24598e US BANK WOLTERS	8/30/2022	\$7.91	parks dept - supplies, Menards
24599e PERA	9/1/2022	\$1,897.73	emp pd pera
24600e STATE BANK OF KIMBALL	9/1/2022	\$3,694.79	941 taxes
24601e US BANK KOSHOIL	9/6/2022	\$258.64	fire dept - batteries, Batteries Plus
24603e MISCELLANEOUS	9/6/2022	\$176.23	water dept - returned check plus fee
24604e BANK FEES	9/6/2022	\$2.80	general - bank fee/misc penny pera payments
27487 BLASHACK, CHAD C.	8/4/2022	\$1,636.11	
27488 HILL, MARY M	8/4/2022	\$740.74	
27489 HOLLERMANN, PAUL A.	8/4/2022	\$1,358.02	
27490 KIFFMEYER, MARK G.	8/4/2022	\$1,526.39	
27491 McCABE, WILLIAM R.	8/4/2022	\$2,398.40	
27492 RASMUSON, TERESA M.	8/4/2022	\$36.18	
27493 SCHLUETER, STEVEN F.	8/4/2022	\$442.80	
27494 SCHREINER, CASEY C	8/4/2022	\$243.34	
27495 WAIBEL, THOMAS F.	8/4/2022	\$307.76	
27496 WOLTERS, KENNETH G	8/4/2022	\$626.29	
27497 JOHN HANCOCK	8/4/2022	\$1,025.00	g - pay 16 22 def comp Rasmuson
27498 BLASHACK, CHAD C.	8/17/2022	\$1,636.11	
27499 HILL, MARY M	8/17/2022	\$744.20	
27500 HOLLERMANN, PAUL A.	8/17/2022	\$1,358.02	
27501 KIFFMEYER, MARK G.	8/17/2022	\$1,526.39	
27502 McCABE, WILLIAM R.	8/17/2022	\$2,398.40	
27503 RASMUSON, TERESA M.	8/17/2022	\$36.18	
27504 SCHLUETER, STEVEN F.	8/17/2022	\$442.80	
27505 SCHREINER, CASEY C	8/17/2022	\$186.09	
27506 WAIBEL, THOMAS F.	8/17/2022	\$357.86	
27507 WOLTERS, KENNETH G	8/17/2022	\$536.86	
27508 ANNIS, EILEEN M.	8/17/2022	\$182.04	
27509 HARLANDER, THOMAS D.	8/17/2022	\$799.06	
27510 KRAEMER, RONALD	8/17/2022	\$499.71	
27511 LAUDENBACH, SHIRLEY	8/17/2022	\$177.42	
27512 QUAYLE, DAVID T.	8/17/2022	\$182.04	
27513 VOIGT, KELLY M.	8/17/2022	\$182.04	
27514 KRAMER, JOSEPH S.	8/24/2022	\$626.46	
27515 MN DEPT OF REVENUE	8/24/2022	\$1,637.25	SCHLUETER, STEVEN F. State Tax - MN

***Check Summary Register©**

Checks 08/03/22-09/06/22

Name	Check Date	Check Amt	
27516	BLASHACK, CHAD C.	9/1/2022	\$1,636.11
27517	HILL, MARY M	9/1/2022	\$685.49
27518	HOLLERMANN, PAUL A.	9/1/2022	\$1,358.02
27519	KIFFMEYER, MARK G.	9/1/2022	\$1,526.39
27520	McCABE, WILLIAM R.	9/1/2022	\$2,398.40
27521	RASMUSON, TERESA M.	9/1/2022	\$36.18
27522	SCHLUETER, STEVEN F.	9/1/2022	\$456.68
27523	SCHREINER, CASEY C	9/1/2022	\$128.83
27524	WAIBEL, THOMAS F.	9/1/2022	\$343.55
27525	WOLTERS, KENNETH G	9/1/2022	\$621.92
27526	JOHN HANCOCK	9/1/2022	\$1,025.00 g - def comp Kiffmeyer pay 18 22
27527	AFLAC	9/6/2022	\$501.58 g - employee paid insurance
27528	ALLSTREAM	9/6/2022	\$219.14 sewer dept - telephone
27529	ASPEN MILLS	9/6/2022	\$7,511.90 CIP - fire dept, turnout gear
27530	AUGUSTA PLUMBING	9/6/2022	\$550.00 fire dept - water heater in womens bathroom
27531	CENTER POINT ENERGY	9/6/2022	\$48.13 fire dept - gas usage
27532	COMMUNITY TECHNOLOGY CEN	9/6/2022	\$4,077.00 CIP - general, computer equipment
27533	CORE & MAIN LP	9/6/2022	\$256.84 water dept - meter purchase
27534	COURI & RUPPE PLLP	9/6/2022	\$1,916.25 general - F Street
27535	CROTEAU PLUMBING	9/6/2022	\$1,122.57 parks dept - sprinkler system work
27536	FIRE EQUIPMENT SPECIALTIES I	9/6/2022	\$5,535.95 CIP - fire dept, gear
27537	FIRE SAFETY USA	9/6/2022	\$1,285.00 fire dept - plastic blower
27538	KENNETH WOLTERS	9/6/2022	\$58.65 parks dept - Aug 22 mileage
27539	LEAGUE OF MN CITIES	9/6/2022	\$4,217.00 general - membership dues
27540	MARCO	9/6/2022	\$101.98 general - copier contract
27541	MCDOWALL COMPANY	9/6/2022	\$957.00 fire dept - repair fire hall roof
27542	MIDWEST MACHINERY CO	9/6/2022	\$916.61 fire dept - service
27543	MINNESOTA MAYORS ASSN	9/6/2022	\$30.00 general - annual dues 09/01/22-08/31/23
27544	NELSONS SANITATION & RENTA	9/6/2022	\$0.00 parks dept - toilet rental HLP
27545	NORTH STAR SIGNS & ENGRAVI	9/6/2022	\$1,452.00 fire dept - department signs
27546	NUTRIEN SOLUTIONS	9/6/2022	\$1,576.09 pw dept - weed killer
27547	RMB ENVIRONMENTAL LABORA	9/6/2022	\$84.94 sewer dept - ww effluent
27548	SC TIMES	9/6/2022	\$148.33 elections - public test notice
27549	STEARNS COUNTY AUDITOR/TR	9/6/2022	\$75.00 general - audit verification
27550	STEARNS ELECTRIC ASSOCIATI	9/6/2022	\$2,031.20 fire dept - fire hall
27551	TRAUT COMPANIES	9/6/2022	\$90.00 fire dept - sample #221175, fire hall
27552	WEST CENTRAL SANITATION	9/6/2022	\$607.21 general - garbage service
27553	XCEL ENERGY	9/6/2022	\$134.96 general - Jul/Aug 22 usage
27554	ZIEGLER	9/6/2022	\$9,532.22 pw dept - ditch mowing rental
27555	NELSONS SANITATION & RENTA	9/6/2022	\$1,101.97 parks dept - toilet rental HLP
27556	CHERYL VOIGT	9/6/2022	\$75.00 parks dept - Aug 22 refund
27557	DAVID SCHUELLER	9/6/2022	\$50.00 parks dept - Aug 22 refund
27558	DEAN KIFFMEYER	9/6/2022	\$75.00 parks dept - Aug 22 refund
27559	DEREK BRUTGER	9/6/2022	\$75.00 parks dept - Aug 22 refund
27560	EDWARD JUREK	9/6/2022	\$50.00 parks dept - Aug 22 refund
27561	GARY MAUS	9/6/2022	\$75.00 parks dept - Aug 22 refund
27562	GLENDA BETTS	9/6/2022	\$50.00 parks dept - Aug 22 parks
27563	JAMIE NORRIS	9/6/2022	\$50.00 parks dept - Aug 22 refund
27564	JUDY FRUTH	9/6/2022	\$75.00 parks dept - Aug 22 refund
27565	MARK SCHNEIDER	9/6/2022	\$50.00 parks dept - Aug 22 refund
27566	PREFERRED ONE CREDIT	9/6/2022	\$50.00 parks dept - Aug 22 refund
27567	RENEE SCHILL	9/6/2022	\$75.00 parks dept - Aug 22 refund
27568	SHARON JOHNSON	9/6/2022	\$50.00 parks dept - Aug 22 refund
27569	TAMMY SCHINDELDECKER	9/6/2022	\$75.00 parks dept - Aug 22 refund

***Check Summary Register©**

Checks 08/03/22-09/06/22

	Name	Check Date	Check Amt	
27570	AUGUSTA PLUMBING	9/6/2022	\$159.00	fire dept - water heater service call
27571	CITY OF ST. AUGUSTA	9/6/2022	\$84.71	general - Aug 22 usage
27572	COLLABORATIVE PLANNING LLC	9/6/2022	\$513.00	general - general planning
27573	EAST SIDE GLASS CO	9/6/2022	\$575.99	fire dept - window replacement
27574	KELLY C JOHNSON INC	9/6/2022	\$707.20	general - Aug 22 permits
27575	PETTY CASH	9/6/2022	\$22.80	water dept - postage
27576	UNITED STATES POSTAL SERVI	9/6/2022	\$3,000.00	water dept - postage for utility billing
	Total Checks		\$113,508.95	

Michael G. Zenzen

FILTER: [Check Date] between #08/03/22# and #09/06/22# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

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*Check Detail Register©

Checks 27570-280000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
27570	09/06/22	AUGUSTA PLUMBING			
E 101-42270-220		Repair/Maint Supply	\$159.00		fire dept - water heater service call
		Total	\$159.00		
27571	09/06/22	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$84.71		general - Aug 22 usage
		Total	\$84.71		
27572	09/06/22	COLLABORATIVE PLANNING LLC			
E 101-41000-307		Planning (GENERAL)	\$54.00	2022-236	general - general planning
E 101-41000-307		Planning (GENERAL)	\$459.00	2022-237	general - F Street
		Total	\$513.00		
27573	09/06/22	EAST SIDE GLASS CO			
E 101-42270-220		Repair/Maint Supply	\$575.99	175841	fire dept - window replacement
		Total	\$575.99		
27574	09/06/22	KELLY C JOHNSON INC			
E 101-41220-742		Electrical Insp	\$707.20		general - Aug 22 permits
		Total	\$707.20		
27575	09/06/22	PETTY CASH			
E 601-49400-322		Postage	\$11.40		water dept - postage
E 602-49450-322		Postage	\$11.40		sewer dept - postage
		Total	\$22.80		
27576	09/06/22	UNITED STATES POSTAL SERVICE			
E 601-49400-322		Postage	\$1,000.00		water dept - postage for utility billing
E 602-49450-322		Postage	\$1,000.00		sewer dept - postage for utility billing
E 607-41000-322		Postage	\$1,000.00		stw - postage storm water mailings
		Total	\$3,000.00		
63580	02/01/06	BILL MCCABE			
E 101-41000-430		Miscellaneous	(\$89.00)		1/31 - 2/22/06
E 101-41000-430		Miscellaneous	\$89.00		1/31 - 2/22/06
E 101-41000-430		Miscellaneous	(\$89.00)		1/31 - 2/22/06
		Total	(\$89.00)		
63581	02/01/06	MINNESOTA RURAL WATER ASSN			
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar

***Check Detail Register©**

Checks 27570-280000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 601-49400-208		Training, Inst., Travel	\$75.00		one day seminar
E 602-49450-208		Training, Inst., Travel	\$75.00		one day seminar
E 601-49400-208		Training, Inst., Travel	(\$75.00)		one day seminar
E 602-49450-208		Training, Inst., Travel	(\$75.00)		one day seminar
		Total	(\$150.00)		
10100 STATE BANK OF KIMBAL			\$4,823.70		

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$1,950.90
601 WATER FUND	\$936.40
602 SEWER FUND	\$936.40
607 STORMWATER UTILITY	\$1,000.00
	<u>\$4,823.70</u>

Michael G. Zenzen

***Check Detail Register©**

Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24514	08/18/22	JOHN HANCOCK			
G 101-21710		Other Deductions	\$25.00		g - def comp pay 17 22 Kiffmeyer
G 101-21710		Other Deductions	\$25.00		g - def comp pay 17 22 Hollermann
G 101-10100		Cash	\$975.00		g - def comp pay 17 22 Rasmuson
		Total	\$1,025.00		
24515	08/23/22	DAMA-MP INC			
E 101-42270-220		Repair/Maint Supply	\$352.19		fire dept - 2 rapid entry key boxes
		Total	\$352.19		
24582 e	08/04/22	PERA			
G 101-21704		PERA	\$662.52		PERA Coordinated
G 601-21704		PERA	\$97.00		PERA Coordinated
G 602-21704		PERA	\$97.00		PERA Coordinated
G 607-21704		PERA	\$28.46		PERA Coordinated
G 101-21704		PERA	\$764.50		PERA Coor Benefit
G 601-21704		PERA	\$111.90		PERA Coor Benefit
G 602-21704		PERA	\$111.90		PERA Coor Benefit
G 607-21704		PERA	\$32.84		PERA Coor Benefit
		Total	\$1,906.12		
24583 e	08/04/22	STATE BANK OF KIMBALL			
G 101-21709		Medicare	\$348.28		941 taxes
G 601-21701		Federal Withholding	\$118.54		941 taxes
G 601-21703		FICA Tax Withholding	\$185.04		941 taxes
G 601-21709		Medicare	\$43.26		941 taxes
G 602-21701		Federal Withholding	\$118.54		941 taxes
G 602-21703		FICA Tax Withholding	\$185.02		941 taxes
G 602-21709		Medicare	\$43.28		941 taxes
G 607-21701		Federal Withholding	\$37.21		941 taxes
G 607-21703		FICA Tax Withholding	\$54.26		941 taxes
G 607-21709		Medicare	\$12.70		941 taxes
G 101-21701		Federal Withholding	\$1,096.07		941 taxes
G 101-21703		FICA Tax Withholding	\$1,489.34		941 taxes
		Total	\$3,731.54		
24584 e	08/17/22	PERA			
G 101-21704		PERA	\$662.80		PERA Coordinated
G 601-21704		PERA	\$97.01		PERA Coordinated
G 602-21704		PERA	\$97.01		PERA Coordinated
G 607-21704		PERA	\$28.48		PERA Coordinated
G 101-21704		PERA	\$764.81		PERA Coor Benefit
G 601-21704		PERA	\$111.92		PERA Coor Benefit
G 602-21704		PERA	\$111.92		PERA Coor Benefit
G 607-21704		PERA	\$32.86		PERA Coor Benefit
		Total	\$1,906.81		
24585 e	08/17/22	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$1,051.54		941 taxes

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21703		FICA Tax Withholding	\$1,463.30		941 taxes
G 101-21709		Medicare	\$342.20		941 taxes
G 601-21701		Federal Withholding	\$118.57		941 taxes
G 601-21703		FICA Tax Withholding	\$185.06		941 taxes
G 601-21709		Medicare	\$43.28		941 taxes
G 602-21701		Federal Withholding	\$118.57		941 taxes
G 602-21703		FICA Tax Withholding	\$185.04		941 taxes
G 602-21709		Medicare	\$43.30		941 taxes
G 607-21701		Federal Withholding	\$37.23		941 taxes
G 607-21703		FICA Tax Withholding	\$54.32		941 taxes
G 607-21709		Medicare	\$12.68		941 taxes
Total			\$3,655.09		
24586 e	08/17/22	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$61.91		941 taxes
G 101-21703		FICA Tax Withholding	\$287.14		941 taxes
G 101-21709		Medicare	\$67.16		941 taxes
Total			\$416.21		
24587 e	08/23/22	MN DEPT OF REVENUE			
G 101-21702		State Withholding	\$739.75		Jan 2022 withholding taxes
G 601-21702		State Withholding	\$136.40		Jan 2022 withholding taxes
G 602-21702		State Withholding	\$136.40		Jan 2022 withholding taxes
G 607-21710		Other Deductions	\$42.50		Jan 2022 withholding taxes
Total			\$1,055.05		
24588 e	08/23/22	MN DEPT OF REVENUE			
E 101-41000-430		Miscellaneous	\$223.02		penalty fee for late return
Total			\$223.02		
24589 e	08/24/22	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$28.03		941 taxes
G 101-21703		FICA Tax Withholding	\$90.00		941 taxes
G 101-21709		Medicare	\$21.04		941 taxes
Total			\$139.07		
24590 e	08/25/22	US BANK BLASHACK			
E 601-49400-212		Motor Fuels	\$123.13		water dept - Jul 22 fuel
E 602-49450-212		Motor Fuels	\$123.13		sewer dept - Jul 22 fuel
E 101-45200-212		Motor Fuels	\$61.57		pw dept - Jul 22 fuel
E 101-45200-220		Repair/Maint Supply	\$12.97		parks dept - supplies, Menards
E 101-41410-430		Miscellaneous	\$120.44		elections - judge lunches, Hayloft
E 101-41410-430		Miscellaneous	\$56.75		elections - judge lunches, Legion
E 101-41410-430		Miscellaneous	\$59.96		elections - judge lunches, Shooters
E 101-41410-430		Miscellaneous	\$61.75		elections - judge lunches, Legion
E 101-41410-430		Miscellaneous	\$56.83		elections - supplies, Coborns
E 101-41130-220		Repair/Maint Supply	\$199.25		pw dept - mail sign for repair, Fed Ex
E 101-41000-200		Office Supplies (GENERA	\$10.01		general - hall supplies, Dollar General
E 602-49450-316		Sample Analysis	\$10.00		sewer dept - sending samples, SpeedDee
E 601-49400-210		Operating Supplies (GEN	\$47.10		water dept - supplies, Hach

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-47005-532		Meters		\$728.50	water dept - meter purchase, Core and Main
		Total		\$1,671.39	
24591 e	08/25/22	US BANK HOLLERMANN			
E 101-41130-212		Motor Fuels		\$320.40	pw dept - Jul 22 fuel
E 101-45200-212		Motor Fuels		\$268.43	parks dept - Jul 22 fuel
E 101-41410-430		Miscellaneous		\$71.67	elections - judge lunches, Hayloft
E 101-45200-220		Repair/Maint Supply		\$243.80	parks dept - river rock
E 101-41130-220		Repair/Maint Supply		\$28.80	pw dept - supplies, Ziegler
E 101-41130-220		Repair/Maint Supply		\$374.93	pw dept - portable fuel tank, Amazon
		Total		\$1,308.03	
24592 e	08/25/22	US BANK KIFFMEYER			
E 101-41130-212		Motor Fuels		\$137.40	pw dept - Jul 22 fuel for vehicles
E 101-41130-220		Repair/Maint Supply		\$9.45	pw dept - supplies, Handymans
E 101-41130-220		Repair/Maint Supply		\$92.02	pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply		\$21.65	pw dept - supplies, Coc
E 101-41130-220		Repair/Maint Supply		\$52.80	pw dept - supplies, Ziegler
		Total		\$313.32	
24593 e	08/25/22	US BANK MCCABE			
E 101-45200-220		Repair/Maint Supply		\$75.72	parks dept - supplies, Dakotah
E 101-41410-430		Miscellaneous		\$29.39	elections - supplies, Coborns
E 101-41000-300		support services		\$19.98	general - remote backup, DriCrashPlan
E 101-41000-322		Postage		\$180.00	general - 1sr class stamps, USPS
E 101-41410-430		Miscellaneous		\$52.45	elections - judges lunch, House of Pizza
E 101-41410-430		Miscellaneous		\$70.60	elections - supplies, Target
E 101-41410-430		Miscellaneous		\$25.46	elections - supplies, Target
E 601-49400-430		Miscellaneous		\$1.03	water dept - cc testing, Elavon
E 602-49450-430		Miscellaneous		\$1.03	sewer dept - cc testing, Elavon
E 101-41410-430		Miscellaneous		\$87.78	elections - judges dinner, House of Pizza
E 101-41410-430		Miscellaneous		\$6.78	elections - supplies, Kwik Trip
E 450-41000-430		Miscellaneous		\$1,725.25	CIP - general, council chairs, Office Furniture Solution
		Total		\$2,275.47	
24594 e	08/25/22	US BANK RASMUSON			
E 101-41000-323		Internet		\$271.08	general - internet, Midco
E 101-42270-323		Internet		\$172.29	fire dept - internet, Midco
		Total		\$443.37	
24595 e	08/25/22	US BANK KRAMER			
E 101-42270-220		Repair/Maint Supply		\$576.57	fire dept - supplies, Office Depot
E 101-42270-212		Motor Fuels		\$203.02	fire dept - 4 cycle premix, Menards
E 101-42270-220		Repair/Maint Supply		\$46.28	fire dept - travel fire 1 to Ham Lake, Cenex
E 101-42270-220		Repair/Maint Supply		\$12.00	fire dept - emails, Google
		Total		\$837.87	
24596 e	08/30/22	US BANK SAVAGE			
E 101-42270-212		Motor Fuels		\$26.90	fire dept - fuel, Caseys

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$26.90	
24597 e	08/30/22	US BANK VOIGT			
E 101-42270-200		Office Supplies (GENERA	\$40.65		fire dept - emails, Google
Total				\$40.65	
24598 e	08/30/22	US BANK WOLTERS			
E 101-45200-220		Repair/Maint Supply	\$3.21		parks dept - supplies, Menards
E 101-45200-212		Motor Fuels	\$4.70		parks dept - fuel, BP
Total				\$7.91	
24599 e	09/01/22	PERA			
G 101-21704		PERA	\$659.40		PERA Coordinated
G 601-21704		PERA	\$96.74		PERA Coordinated
G 602-21704		PERA	\$96.74		PERA Coordinated
G 607-21704		PERA	\$28.20		PERA Coordinated
G 101-21704		PERA	\$760.90		PERA Coor Benefit
G 601-21704		PERA	\$111.61		PERA Coor Benefit
G 602-21704		PERA	\$111.61		PERA Coor Benefit
G 607-21704		PERA	\$32.53		PERA Coor Benefit
Total				\$1,897.73	
24600 e	09/01/22	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$1,085.23		941 taxes
G 101-21703		FICA Tax Withholding	\$1,470.78		941 taxes
G 101-21709		Medicare	\$343.96		941 taxes
G 601-21701		Federal Withholding	\$118.15		941 taxes
G 601-21703		FICA Tax Withholding	\$184.54		941 taxes
G 601-21709		Medicare	\$43.16		941 taxes
G 602-21701		Federal Withholding	\$118.15		941 taxes
G 602-21703		FICA Tax Withholding	\$184.52		941 taxes
G 602-21709		Medicare	\$43.18		941 taxes
G 607-21701		Federal Withholding	\$36.78		941 taxes
G 607-21703		FICA Tax Withholding	\$53.78		941 taxes
G 607-21709		Medicare	\$12.56		941 taxes
Total				\$3,694.79	
27497	08/04/22	JOHN HANCOCK			
G 101-21710		Other Deductions	\$975.00		g - pay 16 22 def comp Rasmuson
G 101-21710		Other Deductions	\$25.00		g - pay 16 22 def comp Kiffmeyer
G 101-21710		Other Deductions	\$25.00		g - pay 16 22 def comp Hollermann
Total				\$1,025.00	
27515	08/24/22	MN DEPT OF REVENUE			
G 101-21702		State Withholding	\$154.46		KIFFMEYER, MARK G. State Tax - MN
G 101-21702		State Withholding	\$344.32		McCABE, WILLIAM R. State Tax - MN
G 601-21702		State Withholding	\$20.18		McCABE, WILLIAM R. State Tax - MN
G 602-21702		State Withholding	\$20.18		McCABE, WILLIAM R. State Tax - MN
G 607-21702		State Withholding	\$20.16		McCABE, WILLIAM R. State Tax - MN
G 101-21702		State Withholding	\$33.60		SCHLUETER, STEVEN F. State Tax - MN

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 601-21702		State Withholding	\$4.20		SCHLUETER, STEVEN F. State Tax - MN
G 602-21702		State Withholding	\$4.20		SCHLUETER, STEVEN F. State Tax - MN
G 101-21702		State Withholding	\$15.72		KRAMER, JOSEPH S. State Tax - MN
G 101-21702		State Withholding	\$35.04		BLASHACK, CHAD C. State Tax - MN
G 601-21702		State Withholding	\$94.26		BLASHACK, CHAD C. State Tax - MN
G 602-21702		State Withholding	\$94.26		BLASHACK, CHAD C. State Tax - MN
G 607-21702		State Withholding	\$11.68		BLASHACK, CHAD C. State Tax - MN
G 101-21702		State Withholding	\$456.58		WOLTERS, KENNETH G State Tax - MN
G 101-21702		State Withholding	\$2.68		ANNIS, EILEEN M. State Tax - MN
G 101-21702		State Withholding	\$18.79		HARLANDER, THOMAS D. State Tax - MN
G 101-21702		State Withholding	\$2.36		LAUDENBACH, SHIRLEY State Tax - MN
G 101-21702		State Withholding	\$151.78		HOLLERMANN, PAUL A. State Tax - MN
G 601-21702		State Withholding	\$18.80		HOLLERMANN, PAUL A. State Tax - MN
G 602-21702		State Withholding	\$18.80		HOLLERMANN, PAUL A. State Tax - MN
G 101-21702		State Withholding	\$24.83		KRAEMER, RONALD State Tax - MN
G 101-21702		State Withholding	\$2.68		QUAYLE, DAVID T. State Tax - MN
G 101-21702		State Withholding	\$2.68		VOIGT, KELLY M. State Tax - MN
G 101-21702		State Withholding	\$72.26		HILL, MARY M State Tax - MN
G 601-21702		State Withholding	\$4.25		HILL, MARY M State Tax - MN
G 602-21702		State Withholding	\$4.25		HILL, MARY M State Tax - MN
G 607-21702		State Withholding	\$4.25		HILL, MARY M State Tax - MN
Total			\$1,637.25		
27526	09/01/22	JOHN HANCOCK			
G 101-21710		Other Deductions	\$25.00		g - def comp Kiffmeyer pay 18 22
G 101-21710		Other Deductions	\$25.00		g - def comp Hollermann pay 18 22
G 101-21710		Other Deductions	\$975.00		g - def comp Rasmuson pay 18 22
Total			\$1,025.00		
27527	09/06/22	AFLAC			
G 101-21710		Other Deductions	\$350.50		g - employee paid insurance
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance
Total			\$501.58		
27528	09/06/22	ALLSTREAM			
E 602-49450-321		Telephone	\$219.14		sewer dept - telephone
Total			\$219.14		
27529	09/06/22	ASPEN MILLS			
E 450-42270-419		Turn Out Gear	\$7,511.90	298322	CIP - fire dept, turnout gear
Total			\$7,511.90		
27530	09/06/22	AUGUSTA PLUMBING			
E 101-42270-223		Building Repair Supplies	\$550.00	20598	fire dept - water heater in womens bathroom
Total			\$550.00		
27531	09/06/22	CENTER POINT ENERGY			
E 101-42270-387		Fire Dept Utilities	\$48.13		fire dept - gas usage
Total			\$48.13		

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
27532	09/06/22	COMMUNITY TECHNOLOGY CENTER			
E 450-41000-327		Computer Equipment	\$4,077.00	CTC3556	CIP - general, computer equipment
		Total	\$4,077.00		
27533	09/06/22	CORE & MAIN LP			
E 601-47005-532		Meters	\$256.84	R105625	water dept - meter purchase
		Total	\$256.84		
27534	09/06/22	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$268.75		general - F Street
E 101-41000-304		Legal Fees	\$472.50		general - general legal counsel
E 101-41000-304		Legal Fees	\$53.75		general - Landwehr
E 101-41000-304		Legal Fees	\$292.50		general - Sis
E 101-41000-304		Legal Fees	\$828.75		general - Winkleman
		Total	\$1,916.25		
27535	09/06/22	CROTEAU PLUMBING			
E 101-45200-220		Repair/Maint Supply	\$1,122.57	5079	parks dept - sprinkler system work
		Total	\$1,122.57		
27536	09/06/22	FIRE EQUIPMENT SPECIALTIES INC			
E 450-42270-419		Turn Out Gear	\$5,535.95	11044	CIP - fire dept, gear
		Total	\$5,535.95		
27537	09/06/22	FIRE SAFETY USA			
E 101-42270-220		Repair/Maint Supply	\$440.00	158449	fire dept - chevron stripes
E 101-42270-220		Repair/Maint Supply	\$845.00	158730	fire dept - plastic blower
		Total	\$1,285.00		
27538	09/06/22	KENNETH WOLTERS			
E 101-45200-430		Miscellaneous	\$58.65		parks dept - Aug 22 mileage
		Total	\$58.65		
27539	09/06/22	LEAGUE OF MN CITIES			
E 101-41000-206		Association Dues/LMC, A	\$4,217.00		general - membership dues
		Total	\$4,217.00		
27540	09/06/22	MARCO			
E 101-41000-300		support services	\$101.98	480497924	general - copier contract
		Total	\$101.98		
27541	09/06/22	MCDOWALL COMPANY			
E 101-42270-223		Building Repair Supplies	\$957.00	18320	fire dept - repair fire hall roof
		Total	\$957.00		
27542	09/06/22	MIDWEST MACHINERY CO			
E 101-42270-220		Repair/Maint Supply	\$916.61	9248652	fire dept - service
		Total	\$916.61		
27543	09/06/22	MINNESOTA MAYORS ASSN			
E 101-41110-434		Awards and Indemnities	\$30.00		general - annual dues 09/01/22-08/31/23

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$30.00		
27544	09/06/22	NELSONS SANITATION & RENTAL IN			
E 601-49400-210		Operating Supplies (GEN	\$947.97	7601	sewer dept - televise 2 segments Co. Rd 7
E 601-49400-210		Operating Supplies (GEN	(\$947.97)	7601	sewer dept - televise 2 segments Co. Rd 7
E 101-45200-410		Rentals	\$77.00	7941	parks dept - toilet rental HLP
E 101-45200-410		Rentals	(\$77.00)	7941	parks dept - toilet rental HLP
E 101-45200-410		Rentals	\$77.00	7963	parks dept - toilet rental KP
E 101-45200-410		Rentals	(\$77.00)	7963	parks dept - toilet rental KP
Total			\$0.00		
27545	09/06/22	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-220		Repair/Maint Supply	\$1,452.00		fire dept - department signs
Total			\$1,452.00		
27546	09/06/22	NUTRIEN SOLUTIONS			
E 101-41130-220		Repair/Maint Supply	\$1,576.09	49360901	pw dept - weed killer
Total			\$1,576.09		
27547	09/06/22	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$84.94	D035796	sewer dept - ww effluent
Total			\$84.94		
27548	09/06/22	SC TIMES			
E 101-41410-203		Legal Notice Publication	\$112.65	0004797467	elections - public test notice
E 101-41000-203		Legal Notice Publication	\$35.68	0004797467	
Total			\$148.33		
27549	09/06/22	STEARNS COUNTY AUDITOR/TREAS			
E 101-41000-207		Auditing Services	\$75.00		general - audit verification
Total			\$75.00		
27550	09/06/22	STEARNS ELECTRIC ASSOCIATION			
E 101-42270-387		Fire Dept Utilities	\$489.62		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$85.39		parks dept - HLP
E 101-41000-381		Electric Utilities	\$180.67		general - city hall
E 101-42270-387		Fire Dept Utilities	\$48.34		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$235.15		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$52.64		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$239.59		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$79.39		parks dept - KP
E 605-43160-380		Utility Services (GENERA	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$100.65		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$28.38		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$30.13		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	\$64.51		parks dept - HLP shelter

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Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,031.20		
27551	09/06/22	TRAUT COMPANIES			
E 101-42270-220		Repair/Maint Supply	\$30.00	351206	fire dept - sample #221175, fire hall
E 601-49400-316		Sample Analysis	\$60.00	351206	water dept - sample #'s 21139 & 21140
Total			\$90.00		
27552	09/06/22	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$221.79	12526731	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$349.59	12526731	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$35.83	12526731	fire dept - garbage service
Total			\$607.21		
27553	09/06/22	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$134.96		general - Jul/Aug 22 usage
Total			\$134.96		
27554	09/06/22	ZIEGLER			
E 101-41130-220		Repair/Maint Supply	\$9,532.22	IN000668112	pw dept - ditch mowing rental
Total			\$9,532.22		
27555	09/06/22	NELSONS SANITATION & RENTAL IN			
E 101-45200-410		Rentals	\$77.00		parks dept - toilet rental HLP
E 101-45200-410		Rentals	\$77.00		parks dept - toilet rental KP
E 602-47005-733		Jetting	\$947.97		sewer dept - jetting
Total			\$1,101.97		
27556	09/06/22	CHERYL VOIGT			
E 101-45200-342		Refunds	\$75.00		parks dept - Aug 22 refund
Total			\$75.00		
27557	09/06/22	DAVID SCHUELLER			
E 101-45200-342		Refunds	\$50.00		parks dept - Aug 22 refund
Total			\$50.00		
27558	09/06/22	DEAN KIFFMEYER			
E 101-45200-342		Refunds	\$75.00		parks dept - Aug 22 refund
Total			\$75.00		
27559	09/06/22	DEREK BRUTGER			
E 101-45200-342		Refunds	\$75.00		parks dept - Aug 22 refund
Total			\$75.00		
27560	09/06/22	EDWARD JUREK			
E 101-45200-342		Refunds	\$50.00		parks dept - Aug 22 refund
Total			\$50.00		
27561	09/06/22	GARY MAUS			
E 101-45200-342		Refunds	\$75.00		parks dept - Aug 22 refund
Total			\$75.00		
27562	09/06/22	GLENDA BETTS			

***Check Detail Register©**

Checks 08/03/22-09/06/22

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-342		Refunds		\$50.00	parks dept - Aug 22 parks
		Total		\$50.00	
27563	09/06/22	JAMIE NORRIS			
E 101-45200-342		Refunds		\$50.00	parks dept - Aug 22 refund
		Total		\$50.00	
27564	09/06/22	JUDY FRUTH			
E 101-45200-342		Refunds		\$75.00	parks dept - Aug 22 refund
		Total		\$75.00	
27565	09/06/22	MARK SCHNEIDER			
E 101-45200-342		Refunds		\$50.00	parks dept - Aug 22 refund
		Total		\$50.00	
27566	09/06/22	PREFERRED ONE CREDIT			
E 101-45200-342		Refunds		\$50.00	parks dept - Aug 22 refund
		Total		\$50.00	
27567	09/06/22	RENEE SCHILL			
E 101-45200-342		Refunds		\$75.00	parks dept - Aug 22 refund
		Total		\$75.00	
27568	09/06/22	SHARON JOHNSON			
E 101-45200-342		Refunds		\$50.00	parks dept - Aug 22 refund
		Total		\$50.00	
27569	09/06/22	TAMMY SCHINDELDECKER			
E 101-45200-342		Refunds		\$75.00	parks dept - Aug 22 refund
		Total		\$75.00	
		10100 STATE BANK OF KIMBAL		\$77,629.30	

Fund Summary**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$50,711.98
450 CAPITAL PROJECT FUND	\$18,850.10
601 WATER FUND	\$3,261.75
602 SEWER FUND	\$3,908.74
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$573.48
	<u>\$77,629.30</u>

Michael G. Zenzen

***Claim Register©**

09 06 22 park refnd

September 2022

Claim Type

Claim# 8034 CHERYL VOIGT

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$75.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$75.00**Claim Type**

Claim# 8031 DAVID SCHUELLER

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$50.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$50.00**Claim Type**

Claim# 8032 DEAN KIFFMEYER

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$75.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$75.00**Claim Type**

Claim# 8033 DEREK BRUTGER

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$75.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$75.00**Claim Type**

Claim# 8035 EDWARD JUREK

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$50.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$50.00**Claim Type**

Claim# 8036 GARY MAUS

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$75.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$75.00**Claim Type**

Claim# 8037 GLENDA BETTS

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 parks
Invoice

\$50.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$50.00**Claim Type**

Claim# 8039 JAMIE NORRIS

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$50.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$50.00**Claim Type**

Claim# 8040 JUDY FRUTH

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$75.00

Transaction Date 9/1/2022 Due 9/1/2022 STATE BANK OF KI 10100 **Total** \$75.00**Claim Type**

Claim# 8041 MARK SCHNEIDER

Cash Payment E 101-45200-342 Refunds parks dept - Aug 22 refund
Invoice

\$50.00

City of St. Augusta

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*Claim Register©

09 06 22 park refnd

September 2022

Transaction Date	9/1/2022	Due 9/1/2022	STATE BANK OF KI	10100	Total	\$50.00
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Claim Type

Claim# 8042 *PREFFERED ONE CREDIT*

Cash Payment	E 101-45200-342 Refunds	parks dept - Aug 22 refund	\$50.00
Invoice			

Transaction Date	9/1/2022	Due 9/1/2022	STATE BANK OF KI	10100	Total	\$50.00
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Claim Type

Claim# 8043 *RENEE SCHILL*

Cash Payment	E 101-45200-342 Refunds	parks dept - Aug 22 refund	\$75.00
Invoice			

Transaction Date	9/1/2022	Due 9/1/2022	STATE BANK OF KI	10100	Total	\$75.00
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Claim Type

Claim# 8044 *SHARON JOHNSON*

Cash Payment	E 101-45200-342 Refunds	parks dept - Aug 22 refund	\$50.00
Invoice			

Transaction Date	9/1/2022	Due 9/1/2022	STATE BANK OF KI	10100	Total	\$50.00
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Claim Type

Claim# 8045 *TAMMY SCHINDELDECKER*

Cash Payment	E 101-45200-342 Refunds	parks dept - Aug 22 refund	\$75.00
Invoice			

Transaction Date	9/1/2022	Due 9/1/2022	STATE BANK OF KI	10100	Total	\$75.00
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Pre-Written Checks	\$0.00
Checks to be Generated by the Compute	\$875.00
Total	\$875.00

Michael G. Zenzen

City of St. Augusta

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*Claim Register©

09 06 22 us bank

September 2022

Claim Type

Claim#	0 US BANK BLASHACK	Ck# 024590E 8/25/2022	
Cash Payment Invoice	E 601-49400-212 Motor Fuels	water dept - Jul 22 fuel	\$123.13
Cash Payment Invoice	E 602-49450-212 Motor Fuels	sewer dept - Jul 22 fuel	\$123.13
Cash Payment Invoice	E 101-45200-212 Motor Fuels	pw dept - Jul 22 fuel	\$61.57
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Menards	\$12.97
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - judge lunches, Hayloft	\$120.44
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - judge lunches, Legion	\$56.75
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - judge lunches, Shooters	\$59.96
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - judge lunches, Legion	\$61.75
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - supplies, Coborns	\$56.83
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - mail sign for repair, Fed Ex	\$199.25
Cash Payment Invoice	E 101-41000-200 Office Supplies (GENERAL	general - hall supplies, Dollar General	\$10.01
Cash Payment Invoice	E 602-49450-316 Sample Analysis	sewer dept - sending samples, Speedee	\$10.00
Cash Payment Invoice	E 601-49400-210 Operating Supplies (GENE	water dept - supplies, Hach	\$47.10
Cash Payment Invoice	E 601-47005-532 Meters	water dept - meter purchase, Core and Main	\$728.50
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI 10100
			Total \$1,671.39

Claim Type

Claim#	0 US BANK HOLLERMANN	Ck# 024591E 8/25/2022	
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - Jul 22 fuel	\$320.40
Cash Payment Invoice	E 101-45200-212 Motor Fuels	parks dept - Jul 22 fuel	\$268.43
Cash Payment Invoice	E 101-41410-430 Miscellaneous	elections - judge lunches, Hayloft	\$71.67
Cash Payment Invoice	E 101-45200-220 Repair/Maint Supply	parks dept - river rock	\$243.80
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Ziegler	\$28.80
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - portable fuel tank, Amazon	\$374.93
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI 10100
			Total \$1,308.03

Claim Type

Claim#	0 US BANK KIFFMEYER	Ck# 024592E 8/25/2022	
Cash Payment Invoice	E 101-41130-212 Motor Fuels	pw dept - Jul 22 fuel for vehicles	\$137.40
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Handymans	\$9.45
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Menards	\$92.02

City of St. Augusta

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*Claim Register©

09 06 22 us bank

September 2022

Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Coc			\$21.65	
Cash Payment Invoice	E 101-41130-220 Repair/Maint Supply	pw dept - supplies, Ziegler			\$52.80	
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI	10100	Total	\$313.32

Claim Type

Claim#	0	US BANK KRAMER	Ck# 024595E 8/25/2022		
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Office Depot		\$576.57
Cash Payment Invoice	E 101-42270-212	Motor Fuels	fire dept - 4 cycle premix, Menards		\$203.02
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - travel fire 1 to Ham Lake, Cenex		\$46.28
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - emails, Google		\$12.00
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI	10100	Total \$837.87

Claim Type

Claim#	0	US BANK MCCABE	Ck# 024593E 8/25/2022	
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Dakotah	\$75.72
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Coborns	\$29.39
Cash Payment Invoice	E 101-41000-300	support services	general - remote backup, DriCrashPlan	\$19.98
Cash Payment Invoice	E 101-41000-322	Postage	general - 1sr class stamps, USPS	\$180.00
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - judges lunch, House of Pizza	\$52.45
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Target	\$70.60
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Target	\$25.46
Cash Payment Invoice	E 601-49400-430	Miscellaneous	water dept - cc testing, Elavon	\$1.03
Cash Payment Invoice	E 602-49450-430	Miscellaneous	sewer dept - cc testing, Elavon	\$1.03
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - judges dinner, House of Pizza	\$87.78
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Kwik Trip	\$6.78
Cash Payment Invoice	E 450-41000-430	Miscellaneous	CIP - general, council chairs, Office Furniture Solution	\$1,725.25
Invoice				
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI 10100	Total \$2,275.47

Claim Type

Claim#	0	US BANK RASMUSON	Ck# 024594E 8/25/2022		
Cash Payment Invoice	E 101-41000-323	Internet	general - internet, Midco		\$271.08
Cash Payment Invoice	E 101-42270-323	Internet	fire dept - internet, Midco		\$172.29
Transaction Date	8/25/2022	Due 8/25/2022	STATE BANK OF KI 10100	Total	\$443.37

Claim Type

Claim#	0	US BANK SAVAGE	Ck# 024596E 8/30/2022
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City of St. Augusta

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*Claim Register©

09 06 22 us bank

September 2022

Cash Payment	E 101-42270-212 Motor Fuels	fire dept - fuel, Caseys	\$26.90
Invoice			

Transaction Date	8/30/2022	Due 8/30/2022	STATE BANK OF KI	10100	Total	\$26.90
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Claim Type

Claim#	0 US BANK VOIGT	Ck# 024597E 8/30/2022
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Cash Payment	E 101-42270-200 Office Supplies (GENERAL fire dept - emails, Google	\$40.65
Invoice		

Transaction Date	8/30/2022	Due 8/30/2022	STATE BANK OF KI	10100	Total	\$40.65
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Claim Type

Claim#	0 US BANK WOLTERS	Ck# 024598E 8/30/2022
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Cash Payment	E 101-45200-220 Repair/Maint Supply	parks dept - supplies, Menards	\$3.21
Invoice			

Cash Payment	E 101-45200-212 Motor Fuels	parks dept - fuel, BP	\$4.70
Invoice			

Transaction Date	8/30/2022	Due 8/30/2022	STATE BANK OF KI	10100	Total	\$7.91
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Pre-Written Checks	\$6,924.91
Checks to be Generated by the Compute	\$0.00
Total	\$6,924.91

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2021(audited)	\$ 1,325,792	\$ 2,108,459.00	\$ 81,069	\$ 317,392	\$ 95,334	\$ 228,411	\$ 57,670	\$ 133,322	\$ 4,794	\$ 209,369	\$ 4,561,612
Receipts January 2022	\$ 21,728	\$ 8,507.98	\$ 1,388	\$ 1,191	\$ 20,839	\$ 26,134	\$ 7,021	\$ 812	\$ 376		\$ 87,997
Ex. January 2022	\$ 87,449	\$ 52,234.32	\$ 745		\$ 37,314	\$ 56,811	\$ 1,001				\$ 235,554
Receipts February 2022	\$ 13,106	\$ 3,293.26			\$ 13,349	\$ 16,521	\$ 778	\$ 514	\$ 236		\$ 47,798
Ex. February 2022	\$ 50,790				\$ 34,730	\$ 35,402	\$ 1,027		\$ 323		\$ 122,272
Receipts March 2022	\$ 35,498	\$ 53,384.34		\$ 63,537	\$ 26,033	\$ 31,393	\$ 703	\$ 946	\$ 460		\$ 211,955
Ex. March 2022	\$ 100,272	\$ 69,812.13			\$ 27,542	\$ 17,685	\$ 1,493		\$ 323		\$ 217,127
Receipts April 2022	\$ 24,053	\$ 3,825.33		\$ 18,000	\$ 22,164	\$ 26,035	\$ 517	\$ 768	\$ 370		\$ 95,732
Ex. April 2022	\$ 56,985	\$ 10,391.46			\$ 23,772	\$ 19,038	\$ 999		\$ 323		\$ 111,508
Receipts May 2022	\$ 36,881	\$ 2,206.53		\$ 18,000	\$ 22,852	\$ 27,542	\$ 144	\$ 824	\$ 410		\$ 108,859
Ex. May 2022	\$ 99,808	\$ 1,435.00			\$ 27,842	\$ 19,472	\$ 999		\$ 323		\$ 149,879
Receipts June 2022	\$ 349,552	\$ 151,777.30	\$ 15,362	\$ 44,122	\$ 25,113	\$ 26,713	\$ 58	\$ 990	\$ 362		\$ 614,049
Ex. June 2022	\$ 135,827	\$ 134,512.05			\$ 22,954	\$ 17,547	\$ 14,058		\$ 647	\$ 72,569	\$ 398,113
Receipts July 2022	\$ 171,043	\$ 205,235.29	\$ 7,388	\$ 32,616	\$ 29,781	\$ 24,955	\$ 29	\$ 1,351	\$ 363	\$ 209,549	\$ 682,311
Ex. July 2022	\$ 30,281	\$ 7,893.24			\$ 19,064	\$ 21,895				\$ 24,500	\$ 103,634
Receipts August 2022	\$ 29,427	\$ 656.64			\$ 34,591	\$ 27,247	\$ 329	\$ 1,506	\$ 368		\$ 94,125
Ex. August 2022	\$ 77,972	\$ 777,796.62			\$ 121,908	\$ 296,986	\$ 6,141		\$ 323	\$ 110,000	\$ 1,391,127
Receipts September 2022											\$ -
Ex. September 2022	\$ 33,173	\$ 18,850.10			\$ 2,254	\$ 2,901	\$ 1,000		\$ 323		\$ 58,501
Receipts October 2022											\$ -
Ex. October 2022											\$ -
Receipts November 2022											\$ -
Ex. November 2022											\$ -
Receipts December 2022											\$ -
Ex. December 2022											\$ -
Cash Balance	\$ 1,334,525	\$ 1,464,420.75	\$ 104,462	\$ 494,859	\$ (27,323)	\$ (52,785)	\$ 40,530	\$ 141,033	\$ 5,153	\$ 211,849	\$ 3,716,724

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Audited	\$532,393.16	\$74,742.85	\$808,180.72	\$648,464.94	\$44,677.33	\$2,108,459.00
2021 Seal Coat				\$ (52,234.32)		(\$52,234.32)
January Property Tax		\$ 252.69		\$ 4,725.11	\$ 953.81	\$5,931.61
January Cable Franchise Fees		\$ 576.37				\$576.37
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
February Cable Franchise Fees		\$ 609.22				\$609.22
Aggregate Tax				\$ 684.04		\$684.04
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Publication				\$ (316.71)		(\$316.71)
2022 Street Project Engineering				\$ (62,405.42)		(\$62,405.42)
Brush Hog				\$ (7,090.00)		(\$7,090.00)
March Sales Tax			\$ 47,750.00			\$47,750.00
March Cable Franchise Fees		\$ 634.34				\$634.34
Meat Raffle Proceeds					\$ 5,000.00	\$5,000.00
Radios					\$ (1,285.50)	(\$1,285.50)
Air Bags					\$ (9,105.96)	(\$9,105.96)
April Cable Franchise Fees		\$ 678.33				\$678.33
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Adjustment due to bad coding					\$ 622.00	\$622.00
Caribeaner for gear					\$ (1,435.00)	(\$1,435.00)
May Cable Franchise Fees		\$ 681.53				\$681.53
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 1,000.00	\$1,000.00
2022 Street Project Engineering				\$ (29,985.00)		(\$29,985.00)
Gaberdine Road Project Engineering				\$ (5,330.00)		(\$5,330.00)
Pickleball Fence			\$ (13,475.00)			(\$13,475.00)
Grass Rig					\$ (49,922.00)	(\$49,922.00)
Grass Rig Accessories					\$ (3,955.50)	(\$3,955.50)
June Cable Franchise Fees		\$ 643.60				\$643.60
June Property Tax				\$ 128,463.65	\$ 22,670.05	\$151,133.70
2021 Street Project Final				\$ (31,844.55)		(\$31,844.55)
Confined Space Kit					\$ (2,233.62)	(\$2,233.62)
AED Supplies					\$ (5,659.62)	(\$5,659.62)
2022 Street Construction				\$ (775,464.42)		(\$775,464.42)
July Property Tax				\$ 61,909.46	\$ 10,925.19	\$72,834.65
July Sales Tax			\$ 38,381.29	\$ 38,381.30		\$76,762.59
Local Government Aid				\$ 54,992.00		\$54,992.00
July Cable Franchise Fees		\$ 646.05				\$646.05
Chain Saws					\$ (2,332.20)	(\$2,332.20)
August Cable Franchise Fees		\$ 656.64				\$656.64
Computers		\$ (4,077.00)				(\$4,077.00)
Chairs for Council Dias		\$ (1,725.25)				(\$1,725.25)
Turn Out Gear					\$ (13,047.85)	(\$13,047.85)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$532,393.16	\$74,319.37	\$881,887.01	(\$27,049.92)	\$2,871.13	\$1,464,420.75

Unallocated - Reserved

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

	2022	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Sept. 6, 2022	Spent	
General Fund	\$1,010,529	\$ 687,426	68.03%	\$323,103
Capital Improvement Fund	\$810,418	\$ 479,437	59.16%	\$330,981
Water Fund	\$331,047	\$ 204,763	61.85%	\$126,284
Sewer Fund	\$554,463	\$ 219,491	39.59%	\$334,973
Sewer Debt Fund	\$12,500	\$ 8,262	66.10%	\$4,238
Street Light Fund	\$4,500	\$ 3,116	69.23%	\$1,385
WAC/SAC Improvement Fund	\$98,968	\$ 177,467	179.32%	(\$78,499)
Debt Service	\$41,000	\$ 24,188	58.99%	\$16,812
Storm Water	\$50,000	\$ 10,394	20.79%	\$39,606
American Rescue Plan	\$202,904	\$ 209,549	103.27%	(\$6,645)
Total Revenues	\$3,116,329	\$ 2,024,092	64.95%	\$1,092,237
Expenditures				
General Fund	\$970,191	\$ 708,316	73.01%	\$261,875
Capital Improvement Fund	\$723,000	\$ 1,068,969	147.85%	(\$345,969)
Water Fund	\$330,650	\$ 327,921	99.17%	\$2,729
Sewer Fund	\$553,681	\$ 492,438	88.94%	\$61,243
Storm Water Utility Fund	\$31,974	\$ 28,216	88.25%	\$3,758
Street Light Fund	\$4,380	\$ 2,586	59.04%	\$1,794
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	\$ 2,836,260	92.72%	\$222,611

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Sept. 6, 2022	Spent	
Administration	\$ 353,831	\$ 321,049	90.74%	\$ 32,782
Council	\$ 29,732	\$ 14,075	47.34%	\$ 15,658
Boards and Commissions	\$ 3,500	\$ 585	16.71%	\$ 2,915
Building Inspection	\$ 74,800	\$ 43,678	58.39%	\$ 31,122
Elections	\$ 9,418	\$ 813	8.63%	\$ 8,605
Fire	\$ 183,959	\$ 103,591	56.31%	\$ 80,368
Streets	\$ 222,769	\$ 168,886	75.81%	\$ 53,883
Parks	\$ 92,182	\$ 55,640	60.36%	\$ 36,542
Total General Fund	\$ 970,191	\$ 708,316	73.01%	\$ 261,875

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
Budget Workshop Meeting
August 31, 2022**

CALL TO ORDER: The workshop meeting was called to order by Mayor Zenzen at 5:00 PM.

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Fire Chief Kramer, Assistant Fire Chief Steinhofer, Fire Captain Voigt, and Clerk/Administrator McCabe.

OTHERS PRESENT: None.

BUDGET WORKSHOP: The proposed budget was discussed sheet by sheet. Mr. McCabe indicated he will update with COLA numbers once that finalizes before final budget is adopted.

ADJOURMENT: A motion was made to adjourn to at 7:40 by Mr. Schmitz, seconded by Mr. Genereux. Meeting Adjourned.

Approved this 6th day of September, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

AUGUST 2022

TOTAL HOURS: 45

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22065096	2578	8/2/2022 05:03:34	8/2/2022 06:05:35	[08/02/2022 06:05:28 : MOB : 2578] -1 HR ST AUGUSTA CONTR 0503-0603 -PATROLLED THE CITY BRAEGELMANN
ST AUGUSTA	22065147	2544	8/2/2022 09:25:33	8/2/2022 10:32:15	[08/02/2022 10:32:09 : MOB : 2544] START 0925.....END 1032. NO ISSUES
ST AUGUSTA	22065750	2555	8/3/2022 17:59:17	8/3/2022 19:00:27	[08/03/2022 19:00:25 : MOB : 2555] end 1900 total 1 hour c.schwegel [08/03/2022 18:57:07 : MOB : 2555] lux townsite [08/03/2022 18:54:34 : MOB : 2555] terrace hills [08/03/2022 18:44:18 : MOB : 2555] ridge creek [08/03/2022 18:38:51 : MOB : 2555] cherrywood estates [08/03/2022 18:36:01 : MOB : 2555] emerald ponds [08/03/2022 18:29:26 : MOB : 2555] eagles landing [08/03/2022 18:18:33 : MOB : 2555] blackberry farms [08/03/2022 18:14:33 : MOB : 2555] res/business areas around townsite [08/03/2022 18:05:08 : MOB : 2555] delux business center [08/03/2022 18:03:39 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22065995	2548	8/4/2022 10:55:21	8/4/2022 13:13:21	[08/04/2022 13:13:05 : MOB : 2548] -I WAS ON CONTRACT FOR JUST A FEW MINUTES WHEN CLEARED FOR A CRASH IN ROCKVILLE. -CAME BACK ABOUT AN HOUR LATER AND FINISHED CONTRACT. -NO ISSUES.
ST AUGUSTA	22066174	2574	8/4/2022 23:45:32	8/5/2022 00:43:30	[08/05/2022 00:43:25 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -NO ISSUES
ST AUGUSTA	22066302	2548	8/5/2022 11:16:17	8/5/2022 12:39:29	[08/05/2022 12:39:17 : MOB : 2548] -PATROLLED AROUND TOWN, NO ISSUES.
ST AUGUSTA	22066555	2558	8/6/2022 04:13:54	8/6/2022 05:14:13	[08/06/2022 05:14:01 : MOB : 2558] 0413-START OF CONTRACT 0413-0513-PATROLLED RES AND BUSINESS AREAS 0513-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22066681	2516	8/6/2022 16:37:59	8/6/2022 18:37:21	[08/06/2022 18:37:08 : MOB : 2516] simon scheduled contract was 1700 to 1800. notified 2300 contract from the previous night was missed because it was busy. today's contract was 1637 to 1837. patrolled all of st augusta. made two traffic stops for speed on co rd 137 near co rd 142. nothing else going on [08/06/2022 16:38:43 : MOB : 2516] CONTRACT STARTED AT 1638. SCHEDULED 1700-1800. NOTIFIED BY DEPUTY RINGNESS AT THE BEGINNING OF HIS SHIFT ON THIS DATE THAT THEY WERE TOO BUSY TO GET TO THEIR CONTRACT THE PREVIOUS NIGHT. GOING TO ATTEMPT TWO HOURS
ST AUGUSTA	22067028	2553	8/7/2022 20:00:07	8/8/2022 01:24:02	[08/08/2022 01:23:56 : MOB : 2553] ROSENFELD RESUMED CONTRACT FROM EARLIER IN THE NIGHT 1 HOUR COMPLETED ST AGUSTA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22067271	2555	8/8/2022 16:50:24	8/8/2022 17:58:55	<p>[08/08/2022 17:56:36 : MOB : 2555] END 1755 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[08/08/2022 17:44:30 : MOB : 2555] TERRACE HILLS</p> <p>[08/08/2022 17:36:26 : MOB : 2555] RIDGE CREEK</p> <p>[08/08/2022 17:30:41 : MOB : 2555] CHERRYWOOD ESTATES</p> <p>[08/08/2022 17:24:03 : MOB : 2555] EMERALDS PONDS</p> <p>[08/08/2022 17:19:52 : MOB : 2555] EAGLES LANDING</p> <p>[08/08/2022 17:10:57 : MOB : 2555] BLACKBERRY FARMS</p> <p>[08/08/2022 17:05:49 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE</p> <p>[08/08/2022 16:56:10 : MOB : 2555] GREGORY PARK/DELUX BUSINESS CENTER</p> <p>[08/08/2022 16:56:00 : MOB : 2555] START 1655</p>
ST AUGUSTA	22067330	2510	8/8/2022 19:10:30	8/8/2022 20:10:57	<p>[08/08/2022 20:10:42 : MOB : 2510] HOFF GREGORY PARK/LUX AREA -43 AV PAST HIDDEN LAKE PARK (EVENT GOING ON IN PAVILLION) -DROVE THROUGH SUBDIVISIONS IN TOWN -ALL APPEARED WELL ENDED AT 2010, ON HR COMPLETE</p> <p>[08/08/2022 19:11:15 : MOB : 2510] HOFF</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22067595	2575	8/9/2022 14:24:21	8/9/2022 15:42:24	[08/09/2022 15:41:22 : MOB : 2575] T KIESLING - VW Cross center line as oncoming traffic was approaching - Stopped veh, interlock working. ID'd pass no seatbelt
ST AUGUSTA	22067794	2554	8/9/2022 23:05:12	8/10/2022 00:06:19	[08/10/2022 00:05:54 : MOB : 2554] BELLMONT/LUST - PATROLLED RESIDENTIAL, BUSINESS, PARKS, MISC. - HOUR COMPLETED 2305 TO 0005
ST AUGUSTA	22067822	2546	8/10/2022 02:26:26	8/10/2022 03:26:14	[08/10/2022 03:26:09 : MOB : 2546] JENSEN 0226-0326 1 HOUR -TOWNSITE, RURAL AREAS, MONITORED TRAFFIC
ST AUGUSTA	22068284	2545	8/11/2022 13:14:36	8/11/2022 14:23:17	[08/11/2022 14:23:10 : MOB : 2545] -zwack -started contract at 1415 hours. -patrolled cr 47, por check on cr 137, hwy 15, garden hills, ridgeview, cr 141, 43rd ave -ended contract at 1420 hours.
ST AUGUSTA	22068783	2575	8/12/2022 17:53:25	8/12/2022 18:59:39	[08/12/2022 18:59:32 : MOB : 2575] 1 HOUR ON CONTRACT [08/12/2022 18:59:09 : MOB : 2575] T KIESLING - PATROLLED CR7 AND 15, NO SPEED VIOLAIONS
ST AUGUSTA	22068959	2564	8/13/2022 04:20:08	8/13/2022 05:32:36	[08/13/2022 05:32:23 : MOB : 2564] POPP -1 hr contract 0420-0520 -patrolled commercial and residential areas of town nothing suspicious observed

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22069031	2542	8/13/2022 11:32:01	8/13/2022 13:19:09	[08/13/2022 13:18:54 : MOB : 2542] BRETH -CONTRACT TIME 1100-1200 -I WAS IN ST AUGUSTA FOR A T72 (22068990) FROM ABOUT 0945-1318 HRS -COMPLETED CONTRACT WHILE ON THE T72 -NOTHING FURTHER
ST AUGUSTA	22069340	2548	8/14/2022 15:41:36	8/14/2022 16:55:44	[08/14/2022 16:55:30 : MOB : 2548] -PATROLLED THROUGH OUT TOWN, NO ISSUES. -DID CONTR LATE DUE TO CALL LOAD.
ST AUGUSTA	22069466	2574	8/14/2022 22:44:15	8/14/2022 23:46:50	[08/14/2022 23:46:47 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -1 T STOP -NO ISSUES [08/14/2022 23:22:08 : MOB : 2574] T STOP 22069470
ST AUGUSTA	22069491	2564	8/15/2022 02:09:48	8/15/2022 03:27:33	[08/15/2022 03:27:27 : MOB : 2564] POPP -1hr complete 0200-0300 -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22069605	2542	8/15/2022 15:32:48	8/15/2022 16:38:17	[08/15/2022 16:38:07 : MOB : 2542] BRETH -CONTRACT TIME 1532-1633 -CONTRACT STARTED ABOUT AN HR AND HALF LATE DUE TO OTHER CALLS -PATROLLED HWY 15, DELUX BUSINESS CENTER, CO RD 136, CO RD 115, DOWNTOWN AREAS -TOTAL TIME ON CONTRACT = 1 HR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22070009	2507	8/16/2022 20:52:15	8/16/2022 21:53:03	[08/16/2022 21:52:56 : MOB : 2507] 2052-2152 HOUR CONTRAT. NIEMI
ST AUGUSTA	22070360	2510	8/17/2022 20:16:58	8/17/2022 21:18:52	[08/17/2022 21:18:47 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT [08/17/2022 20:33:25 : MOB : 2510] HOFF CONT STARTED AT 2016 (ORIGINALLY 1800) DUE TO PRIORITY CALLS -PATROLLED HWY 15 TO CASEYS, MONITORED 4 WAY FOR AWHILE
ST AUGUSTA	22070428	2546	8/18/2022 02:40:02	8/18/2022 03:40:17	[08/18/2022 03:40:07 : MOB : 2546] JENSEN 0240-0340 1 HOUR -CHECKED DOORS ON BUSINESSES, TOWNSITE QUIET, MONITORED 35 ZONE BY HAYLOFT
ST AUGUSTA	22070694	2555	8/18/2022 19:51:52	8/18/2022 20:58:29	[08/18/2022 20:58:25 : MOB : 2555] END 2052 TOTAL 1 HOUR C.SCHWEGEL [08/18/2022 20:47:12 : MOB : 2555] LUX TOWNSITE [08/18/2022 20:36:10 : MOB : 2555] RIDGE CREEK [08/18/2022 20:30:30 : MOB : 2555] CHERRYWOOD ESTATES [08/18/2022 20:27:59 : MOB : 2555] EMERALD PONDS [08/18/2022 20:19:53 : MOB : 2555] EAGLES LANDING

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22070778	2515	8/19/2022 02:58:47	8/19/2022 04:02:40	[08/19/2022 04:02:26 : MOB : 2515] BOHLIG - 1 HR CONTRACT - 0300 TO 0400 - CHECKED TOWNSITE AREA, RAINING NOT MUCH GOING ON
ST AUGUSTA	22071245	2555	8/20/2022 19:52:03	8/20/2022 21:00:48	[08/20/2022 21:00:25 : MOB : 2555] END 2100 TOTAL 1 HOUR C.SCHWEGEL [08/20/2022 20:55:39 : MOB : 2555] LUX TOWNSITE [08/20/2022 20:49:30 : MOB : 2555] TERRACE HILLS [08/20/2022 20:43:14 : MOB : 2555] RIDGE CREEK [08/20/2022 20:36:29 : MOB : 2555] CHERRYWOOD ESTATES [08/20/2022 20:31:12 : MOB : 2555] EMERALD PONDS [08/20/2022 20:27:25 : MOB : 2555] EAGLES LANDING [08/20/2022 20:16:54 : MOB : 2555] BLACKBERRY FARMS [08/20/2022 20:12:06 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE [08/20/2022 20:03:02 : MOB : 2555] DELUX BUSINESS CENTER [08/20/2022 20:00:59 : MOB : 2555] GREGORY PARK [08/20/2022 19:58:17 : MOB : 2555] START 1958

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22071321	2546	8/21/2022 01:40:02	8/21/2022 02:40:09	[08/21/2022 02:40:05 : MOB : 2546] JENSEN 0140-0240 1 HOUR -CHECKED BUSINESS DOORS, CHECKED PARK,LITTLE TRAFFIC
ST AUGUSTA	22071578	2558	8/22/2022 04:46:44	8/22/2022 05:52:44	[08/22/2022 05:52:33 : MOB : 2558] 0446-START OF CONTRACT 0446-0546-PATROLLED RESIDENTIAL AND BUSINESS AREAS --2 TRAFFIC STOPS FOR EQUIP-VERBAL WARN ON BOTH 0546-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	22071892	2567	8/23/2022 08:53:01	8/23/2022 10:33:10	[08/23/2022 10:32:55 : MOB : 2567] - Contract from 0853 - 0953. - Total contract time, 1 hour.
ST AUGUSTA	22072174	2564	8/24/2022 05:27:49	8/24/2022 06:32:28	[08/24/2022 06:32:05 : MOB : 2564] POPP -1 hr complete 05:27-06:27 -patrolled commercial and residential areas of town nothing suspicious observed [08/24/2022 05:27:49 : pos3 : 01MRDOUCET] PEND 2564
ST AUGUSTA	22072416	2574	8/24/2022 19:48:50	8/24/2022 20:48:55	[08/24/2022 20:48:48 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -1 T STOP -NO OTHER ISSUES
ST AUGUSTA	22072469	2574	8/24/2022 23:30:32	8/25/2022 00:33:31	[08/25/2022 00:33:27 : MOB : 2574] THOMA -2 TRAFFIC STOPS -NO OTHER ISSUES [08/25/2022 00:08:29 : MOB : 2574] TRAFFIC STOP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22072644	2542	8/25/2022 14:07:52	8/25/2022 15:51:36	[08/25/2022 15:51:31 : MOB : 2542] BRETH -CONTRACT TIME 1407-1540 -SPENT CONTRACT WORKING ON A CRASH REF ICR 22072613 -I WAS VISIBLE TO TRAFFIC ON CO RD 136 THE ENTIRE TIME -OVER AN HR ON SCENE -NOTHING FURTHER
ST AUGUSTA	22072752	2585	8/25/2022 18:51:32	8/25/2022 21:06:31	[08/25/2022 21:06:14 : MOB : 2585] GRAVDAHL -ONE HR CONTRACT, BROKE UP DUE TO CALLS. -TRAFFIC STOP - VW SPEED, TINT -DRIVE COMP, UTL SUSP VEH. -NOTHING SUSP NO REPORT. [08/25/2022 19:32:36 : pos3 : 01amschmid] CLEARED AT 40 MIN FOR DISORDERLY AT SAVANNAH PRAIRIE
ST AUGUSTA	22073014	2567	8/26/2022 13:06:42	8/26/2022 15:47:14	[08/26/2022 15:44:43 : MOB : 2567] - Start of CONTR: 1306. - End of CONTR: 1528. - Total CONTR time: 1 hour. - CONTR interrupted for ASSTP call. [08/26/2022 14:59:41 : pos8 : 01TLDINND0] 2567 [08/26/2022 13:38:17 : pos8 : 01TLDINND0] CLEARED CONTACT TO RESPOND TO AN ASSIST PERSON
ST AUGUSTA	22073256	2546	8/27/2022 04:03:48	8/27/2022 05:03:19	[08/27/2022 05:03:13 : MOB : 2546] JENSEN 0403-0503 1 HR -DROVE RURAL AREAS, CHECKED BUSINESSES, NO ISSUES
ST AUGUSTA	22073752	2583	8/28/2022 21:41:21	8/28/2022 22:10:58	[08/28/2022 22:10:49 : MOB : 2583] STEVENS - THOUGHT CONTRACT WAS FOR ST AUGUSTA INSTEAD OF ROCKVILLE. - STAYED FOR 30 MINS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22073873	2544	8/29/2022 12:18:12	8/29/2022 13:21:55	[08/29/2022 13:21:49 : MOB : 2544] 1218 -1328 NO ISSUES. DID SOME FOLLOW UP ON A STOLEN TRAILER ON GREGPORY PARK RD
ST AUGUSTA	22074065	2555	8/29/2022 23:09:57	8/30/2022 00:15:02	[08/30/2022 00:13:48 : MOB : 2555] end 0012 total 1 hour c.schwegel [08/30/2022 00:10:49 : MOB : 2555] lux townsite [08/30/2022 00:04:44 : MOB : 2555] terrace hills [08/29/2022 23:57:14 : MOB : 2555] ridge creek [08/29/2022 23:52:02 : MOB : 2555] cherrywood estates [08/29/2022 23:46:16 : MOB : 2555] emerald ponds [08/29/2022 23:41:20 : MOB : 2555] eagles landing [08/29/2022 23:31:42 : MOB : 2555] blackberry farms [08/29/2022 23:28:17 : MOB : 2555] res/businesses around townsite [08/29/2022 23:18:31 : MOB : 2555] delux business center [08/29/2022 23:16:57 : MOB : 2555] gregory park [08/29/2022 23:12:50 : MOB : 2555] start 2312

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22074091	2551	8/30/2022 01:54:56	8/30/2022 02:55:34	[08/30/2022 02:55:30 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE - 0154 TO 0254 HOURS. - PATROLLED COUNTY ROADS/ NEIGHBORHOODS. - NTR
ST AUGUSTA	22074389	2586	8/30/2022 22:08:45	8/30/2022 23:12:20	[08/30/2022 23:12:16 : MOB : 2586] Schwinghammer - Start of Contract - 2208 - Light Traffic - End of Contract - 2308 - 1 Hour Contract
ST AUGUSTA	22074433	2574	8/31/2022 02:16:17	8/31/2022 03:14:09	[08/31/2022 03:14:00 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -NO ISSUES

ALL CALLS - AUGUST 2022 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	8/13/2022 09:36:13	22068990	1072	DEAD BODY
ST AUGUSTA	8/13/2022 14:12:25	22069059	911A	911 ABANDONED CALL
ST AUGUSTA	8/22/2022 17:24:29	22071720	911A	911 ABANDONED CALL
ST AUGUSTA	8/17/2022 15:15:26	22070260	ABAND	ABANDONED VEHICLE
ST AUGUSTA	8/7/2022 18:12:48	22067006	ALMED	ALARM MEDICAL
ST AUGUSTA	8/18/2022 16:11:07	22070627	ASSTA	AGENCY ASSIST
ST AUGUSTA	8/25/2022 15:17:12	22072665	ASSTB	BUSINESS ASSIST
ST AUGUSTA	8/31/2022 08:56:18	22074476	ASSTB	BUSINESS ASSIST
ST AUGUSTA	8/2/2022 12:19:12	22065188	ASSTB	BUSINESS ASSIST
ST AUGUSTA	8/4/2022 12:56:32	22066018	ASSTB	BUSINESS ASSIST
ST AUGUSTA	8/3/2022 18:57:41	22065773	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/11/2022 16:29:14	22068403	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/27/2022 08:37:52	22073273	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/22/2022 15:32:58	22071693	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/24/2022 01:30:12	22072153	CC	CITIZEN CONTACT
ST AUGUSTA	8/7/2022 16:43:29	22066991	CC	CITIZEN CONTACT
ST AUGUSTA	8/2/2022 16:58:25	22065305	COMENG	COMMUNITY ENGAGEMENT
ST AUGUSTA	8/2/2022 19:03:43	22065374	COMENG	COMMUNITY ENGAGEMENT
ST AUGUSTA	8/2/2022 05:03:34	22065096	CONTR	CONTRACT
ST AUGUSTA	8/2/2022 09:25:33	22065147	CONTR	CONTRACT
ST AUGUSTA	8/3/2022 17:59:17	22065750	CONTR	CONTRACT
ST AUGUSTA	8/9/2022 14:24:21	22067595	CONTR	CONTRACT
ST AUGUSTA	8/7/2022 20:00:07	22067028	CONTR	CONTRACT
ST AUGUSTA	8/8/2022 16:50:24	22067271	CONTR	CONTRACT
ST AUGUSTA	8/8/2022 19:10:30	22067330	CONTR	CONTRACT
ST AUGUSTA	8/4/2022 10:55:21	22065995	CONTR	CONTRACT
ST AUGUSTA	8/4/2022 23:45:32	22066174	CONTR	CONTRACT
ST AUGUSTA	8/5/2022 11:16:17	22066302	CONTR	CONTRACT
ST AUGUSTA	8/6/2022 04:13:54	22066555	CONTR	CONTRACT
ST AUGUSTA	8/6/2022 16:37:59	22066681	CONTR	CONTRACT
ST AUGUSTA	8/12/2022 17:53:25	22068783	CONTR	CONTRACT
ST AUGUSTA	8/13/2022 11:32:01	22069031	CONTR	CONTRACT
ST AUGUSTA	8/13/2022 04:20:08	22068959	CONTR	CONTRACT
ST AUGUSTA	8/9/2022 23:05:12	22067794	CONTR	CONTRACT
ST AUGUSTA	8/10/2022 02:26:26	22067822	CONTR	CONTRACT
ST AUGUSTA	8/11/2022 13:14:36	22068284	CONTR	CONTRACT
ST AUGUSTA	8/17/2022 20:16:58	22070360	CONTR	CONTRACT
ST AUGUSTA	8/18/2022 02:40:02	22070428	CONTR	CONTRACT
ST AUGUSTA	8/14/2022 15:41:36	22069340	CONTR	CONTRACT
ST AUGUSTA	8/14/2022 22:44:15	22069466	CONTR	CONTRACT
ST AUGUSTA	8/15/2022 02:09:48	22069491	CONTR	CONTRACT
ST AUGUSTA	8/15/2022 15:32:48	22069605	CONTR	CONTRACT
ST AUGUSTA	8/24/2022 05:27:49	22072174	CONTR	CONTRACT
ST AUGUSTA	8/24/2022 19:48:50	22072416	CONTR	CONTRACT
ST AUGUSTA	8/24/2022 23:30:32	22072469	CONTR	CONTRACT
ST AUGUSTA	8/25/2022 18:51:32	22072752	CONTR	CONTRACT
ST AUGUSTA	8/23/2022 08:53:01	22071892	CONTR	CONTRACT
ST AUGUSTA	8/26/2022 13:06:42	22073014	CONTR	CONTRACT
ST AUGUSTA	8/18/2022 19:51:52	22070694	CONTR	CONTRACT
ST AUGUSTA	8/19/2022 02:58:47	22070778	CONTR	CONTRACT
ST AUGUSTA	8/16/2022 20:52:15	22070009	CONTR	CONTRACT
ST AUGUSTA	8/20/2022 19:52:03	22071245	CONTR	CONTRACT
ST AUGUSTA	8/21/2022 01:40:02	22071321	CONTR	CONTRACT
ST AUGUSTA	8/22/2022 04:46:44	22071578	CONTR	CONTRACT
ST AUGUSTA	8/25/2022 14:07:52	22072644	CONTR	CONTRACT
ST AUGUSTA	8/27/2022 04:03:48	22073256	CONTR	CONTRACT
ST AUGUSTA	8/28/2022 21:41:21	22073752	CONTR	CONTRACT
ST AUGUSTA	8/29/2022 12:18:12	22073873	CONTR	CONTRACT
ST AUGUSTA	8/29/2022 23:09:57	22074065	CONTR	CONTRACT

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/30/2022 01:54:56	22074091	CONTR	CONTRACT
ST AUGUSTA	8/30/2022 22:08:45	22074389	CONTR	CONTRACT
ST AUGUSTA	8/31/2022 02:16:17	22074433	CONTR	CONTRACT
ST AUGUSTA	8/1/2022 15:04:12	22064919	CORESP	CO-RESPONDER
ST AUGUSTA	8/25/2022 12:31:17	22072613	CRASH	ACCIDENT
ST AUGUSTA	8/23/2022 08:32:18	22071887	CRASH	ACCIDENT
ST AUGUSTA	8/29/2022 19:14:35	22073989	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	8/28/2022 12:24:21	22073625	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	8/28/2022 00:43:46	22073531	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	8/25/2022 20:41:52	22072789	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	8/3/2022 16:22:51	22065719	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	8/9/2022 08:02:43	22067485	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	8/18/2022 14:48:16	22070597	FIREAL	FIRE ALARM
ST AUGUSTA	8/10/2022 20:09:54	22068098	FIREB	FIRE BUILDING
ST AUGUSTA	8/10/2022 17:50:23	22068062	HAZ	HAZARD
ST AUGUSTA	8/30/2022 06:59:26	22074110	HAZ	HAZARD
ST AUGUSTA	8/14/2022 17:18:31	22069359	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/8/2022 13:15:28	22067211	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/16/2022 17:19:29	22069953	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	8/18/2022 13:35:26	22070582	MA	MOTORIST ASSIST
ST AUGUSTA	8/16/2022 03:16:37	22069791	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/16/2022 15:36:12	22069926	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/13/2022 17:55:04	22069100	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/18/2022 15:23:50	22070607	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/19/2022 06:46:03	22070787	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/20/2022 01:36:39	22071072	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/20/2022 21:30:49	22071274	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/28/2022 19:29:41	22073728	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/18/2022 13:54:54	22070586	MEETING	ATTEND MEETING
ST AUGUSTA	8/3/2022 08:15:07	22065534	RW	REPORT WRITING
ST AUGUSTA	8/10/2022 05:21:05	22067836	STALL	STALLED VEHICLE
ST AUGUSTA	8/31/2022 11:25:08	22074519	STALL	STALLED VEHICLE
ST AUGUSTA	8/29/2022 08:30:09	22073826	STOLENV	STOLEN VEHICLE
ST AUGUSTA	8/16/2022 00:57:13	22069765	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/30/2022 12:55:20	22074213	THEFT	THEFT
ST AUGUSTA	8/28/2022 22:20:02	22073759	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/28/2022 22:23:22	22073761	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2022 17:03:35	22073401	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/20/2022 22:37:21	22071289	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/23/2022 00:52:10	22071845	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/22/2022 05:31:06	22071582	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/22/2022 05:46:21	22071584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/18/2022 22:33:20	22070738	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2022 21:07:31	22072797	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/26/2022 00:24:47	22072850	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2022 00:30:36	22073239	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2022 01:56:49	22073247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2022 19:17:17	22072760	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2022 00:02:30	22072483	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/25/2022 00:26:08	22072491	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/24/2022 20:42:50	22072425	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/16/2022 02:22:40	22069788	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/15/2022 22:26:02	22069729	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/14/2022 23:18:42	22069470	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/14/2022 23:57:55	22069477	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/10/2022 17:12:16	22068044	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/10/2022 17:27:24	22068053	Traffic Stop	TRAFFIC STOP
ST AUGUSTA	8/10/2022 18:55:00	22068076	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/10/2022 19:30:46	22068084	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/13/2022 04:21:44	22068960	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/12/2022 21:07:08	22068843	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/12/2022 21:17:37	22068850	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/12/2022 13:22:57	22068675	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/1/2022 22:41:36	22065034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/2/2022 23:44:52	22065471	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/8/2022 23:14:22	22067403	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/9/2022 15:04:34	22067627	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/9/2022 15:19:08	22067632	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/6/2022 17:52:18	22066707	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/6/2022 17:57:59	22066709	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/4/2022 20:35:58	22066131	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/4/2022 17:50:11	22066088	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/4/2022 19:30:24	22066115	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/4/2022 15:41:46	22066061	UNWAN	UNWANTED PERSON
ST AUGUSTA	8/3/2022 11:57:57	22065619	VAND	VANDALISM
ST AUGUSTA	8/4/2022 19:41:49	22066117	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	8/4/2022 07:38:01	22065955	WELF	WELFARE CHECK
ST AUGUSTA	8/14/2022 12:27:38	22069312	XPAT	EXTRA PATROL

CONTRACTS - AUGUST 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	8/2/2022 05:03:34	06:05:35	22065096	CONTR	2578
ST AUGUSTA	8/2/2022 09:25:33	10:32:15	22065147	CONTR	2544
ST AUGUSTA	8/3/2022 17:59:17	19:00:27	22065750	CONTR	2555
ST AUGUSTA	8/4/2022 10:55:21	13:13:21	22065995	CONTR	2548
ST AUGUSTA	8/4/2022 23:45:32	00:43:30	22066174	CONTR	2574
ST AUGUSTA	8/5/2022 11:16:17	12:39:29	22066302	CONTR	2548
ST AUGUSTA	8/6/2022 04:13:54	05:14:13	22066555	CONTR	2558
ST AUGUSTA	8/6/2022 16:37:59	18:37:21	22066681	CONTR	2516
ST AUGUSTA	8/7/2022 20:00:07	01:24:02	22067028	CONTR	2553
ST AUGUSTA	8/8/2022 16:50:24	17:58:55	22067271	CONTR	2555
ST AUGUSTA	8/8/2022 19:10:30	20:10:57	22067330	CONTR	2510
ST AUGUSTA	8/9/2022 14:24:21	15:42:24	22067595	CONTR	2575
ST AUGUSTA	8/9/2022 23:05:12	00:06:19	22067794	CONTR	2554
ST AUGUSTA	8/10/2022 02:26:26	03:26:14	22067822	CONTR	2546
ST AUGUSTA	8/11/2022 13:14:36	14:23:17	22068284	CONTR	2545
ST AUGUSTA	8/12/2022 17:53:25	18:59:39	22068783	CONTR	2575
ST AUGUSTA	8/13/2022 04:20:08	05:32:36	22068959	CONTR	2564
ST AUGUSTA	8/13/2022 11:32:01	13:19:09	22069031	CONTR	2542
ST AUGUSTA	8/14/2022 15:41:36	16:55:44	22069340	CONTR	2548
ST AUGUSTA	8/14/2022 22:44:15	23:46:50	22069466	CONTR	2574
ST AUGUSTA	8/15/2022 02:09:48	03:27:33	22069491	CONTR	2564
ST AUGUSTA	8/15/2022 15:32:48	16:38:17	22069605	CONTR	2542
ST AUGUSTA	8/16/2022 20:52:15	21:53:03	22070009	CONTR	2507
ST AUGUSTA	8/17/2022 20:16:58	21:18:52	22070360	CONTR	2510
ST AUGUSTA	8/18/2022 02:40:02	03:40:17	22070428	CONTR	2546
ST AUGUSTA	8/18/2022 19:51:52	20:58:29	22070694	CONTR	2555
ST AUGUSTA	8/19/2022 02:58:47	04:02:40	22070778	CONTR	2515
ST AUGUSTA	8/20/2022 19:52:03	21:00:48	22071245	CONTR	2555
ST AUGUSTA	8/21/2022 01:40:02	02:40:09	22071321	CONTR	2546
ST AUGUSTA	8/22/2022 04:46:44	05:52:44	22071578	CONTR	2558
ST AUGUSTA	8/23/2022 08:53:01	10:33:10	22071892	CONTR	2567
ST AUGUSTA	8/24/2022 05:27:49	06:32:28	22072174	CONTR	2564
ST AUGUSTA	8/24/2022 19:48:50	20:48:55	22072416	CONTR	2574
ST AUGUSTA	8/24/2022 23:30:32	00:33:31	22072469	CONTR	2574
ST AUGUSTA	8/25/2022 14:07:52	15:51:36	22072644	CONTR	2542
ST AUGUSTA	8/25/2022 18:51:32	21:06:31	22072752	CONTR	2585
ST AUGUSTA	8/26/2022 13:06:42	15:47:14	22073014	CONTR	2567
ST AUGUSTA	8/27/2022 04:03:48	05:03:19	22073256	CONTR	2546
ST AUGUSTA	8/28/2022 21:41:21	22:10:58	22073752	CONTR	2583
ST AUGUSTA	8/29/2022 12:18:12	13:21:55	22073873	CONTR	2544
ST AUGUSTA	8/29/2022 23:09:57	00:15:02	22074065	CONTR	2555
ST AUGUSTA	8/30/2022 01:54:56	02:55:34	22074091	CONTR	2551
ST AUGUSTA	8/30/2022 22:08:45	23:12:20	22074389	CONTR	2586
ST AUGUSTA	8/31/2022 02:16:17	03:14:09	22074433	CONTR	2574

Stearns County Sheriff's Office Citations from APS

9/1/2022

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
8/2/2022 11:47:00PM	St. Augusta	MAYERS MATTHEW	730022078580	22065471	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FOR VI
8/4/2022 7:30:00PM	St. Augusta	THOMA COLE	730022077953	22066115	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
8/12/2022 9:07:00F	St. Augusta	THOMA COLE	730022077958	22068843	169.791.2(a)	INSURANCE - NO PROOF
8/25/2022 12:26:00P	St. Augusta	THOMA COLE	730022077969	22072491	169.791.2(a)	INSURANCE - NO PROOF
8/15/2022 10:50:00F	St. Augusta	TROEN ANDREW	730022071064	22069731	169.797.3	INSURANCE (NONE) - DRIVER
8/10/2022 5:12:00F	St. Augusta	YOUNKIN NATHANIEL	730022078629	22068044	169.686.1(a)	SEAT BELT REQUIRED -ALL OCCUPANTS
8/12/2022 1:22:00F	St. Augusta	ZWACK SHIRLEY	730022077894	22068675	169.791.2(a)	INSURANCE - NO PROOF
8/12/2022 1:22:00F	St. Augusta	ZWACK SHIRLEY	730022077894	22068675	168.09.4	EXPIRED REGISTRATION < 12 MONTHS

TOTAL: 8

	Permit Number	Date	Address	Type	Owner	Applicant	Value	Permit Fee	Surcharge	Plan Review	Total Permit	Insp %	City %	Inspector Total
x	22-01	1/23/2022	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Construction	\$ 28,000.00	\$ 565.13	\$ 14.00	\$ 100.00	\$ 679.13	\$480.36	\$84.77	\$580.36
x	22-02	1/11/2022	20605 County Road 142	Repair	David Anderson	Mad City Improvements	\$ 3,701.00	\$ 60.00	\$ 1.85		\$ 61.85	\$51.00	\$9.00	\$51.00
x	22-03	1/19/2022	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	\$ 2,990.00	\$ 60.00	\$ 1.50		\$ 61.50	\$51.00	\$9.00	\$51.00
x	22-04	1/20/2022	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	\$ 4,500.00	\$ 32.00	\$ 2.25		\$ 34.25	\$27.20	\$4.80	\$27.20
x	22-05	2/14/2022	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	\$ 12,650.00	\$ 100.00	\$ 6.33		\$ 106.33	\$85.00	\$15.00	\$85.00
x	22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	\$ 15,000.00	\$ 100.00	\$ 7.50		\$ 107.50	\$85.00	\$15.00	\$85.00
x	22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	\$ 15,000.00	\$ 100.00	\$ 7.50		\$ 107.50	\$85.00	\$15.00	\$85.00
x	22-08	2/28/2022	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,650.00	\$ 1,340.50	\$ 95.33	\$ 100.00	\$ 1,535.83	\$1,139.43	\$201.08	\$1,239.43
x	22-09	2/28/2022	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 155,000.00	\$ 1,162.25	\$ 77.40	\$ 100.00	\$ 1,339.65	\$987.91	\$174.34	\$1,087.91
x	22-10	2/28/2022	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	\$ 290,000.00	\$ 1,837.25	\$ 145.00	\$ 100.00	\$ 2,082.25	\$1,561.66	\$275.59	\$1,661.66
x	22-11	2/28/2022	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	\$ 3,500.00	\$ 49.50	\$ 1.00		\$ 50.50	\$42.08	\$7.43	\$42.08
x	22-12	2/25/2022	24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	\$ 1,500.00	\$ 35.00	\$ 1.00		\$ 36.00	\$29.75	\$5.25	\$29.75
x	22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	\$ 34,096.00	\$ 150.00	\$ 17.05		\$ 167.05	\$127.50	\$22.50	\$127.50
x	22-14	3/8/2022	21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	\$ 500,000.00	\$ 2,887.25	\$ 250.00	\$ 100.00	\$ 3,237.25	\$2,454.16	\$433.09	\$2,554.16
x	22-15	3/10/2022	21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	\$ 3,000.00	\$ 30.00	\$ 1.50		\$ 31.50	\$25.50	\$4.50	\$25.50
x	22-16	3/14/2022	6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	\$ 7,357.00	\$ 90.00	\$ 4.50		\$ 94.50	\$76.50	\$13.50	\$76.50
x	22-17	3/14/2022	22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	\$ 850,000.00	\$ 4,374.75	\$ 425.00	\$ 100.00	\$ 4,899.75	\$3,718.54	\$656.21	\$3,818.54
x	22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	\$ 16,500.00	\$ 100.00	\$ 8.25	\$ 45.00	\$ 153.25	\$85.00	\$15.00	\$130.00
x	22-19	3/22/2022	24804 County Rd. 75	Mechanical	Wheelco	J-Berd	\$ 145,000.00	\$ 1,450.00	\$ 72.50	\$ 100.00	\$ 1,622.50	\$1,232.50	\$217.50	\$1,332.50
x	22-20	3/22/2022	24804 County Rd. 75	Plumbing	Wheelco	J-Berd	\$ 45,000.00	\$ 450.00	\$ 22.50	\$ 100.00	\$ 572.50	\$382.50	\$67.50	\$482.50
x	22-21	3/22/2022	3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	\$ 78,699.00	\$ 754.12	\$ 39.35	\$ 100.00	\$ 893.47	\$641.00	\$113.12	\$741.00
x	22-22	3/22/2022	3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	\$ 110,000.00	\$ 937.25	\$ 55.00	\$ 100.00	\$ 1,092.25	\$796.66	\$140.59	\$896.66
x	22-23	3/22/2022	4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	\$ 40,000.00	\$ 484.75	\$ 20.00	\$ 100.00	\$ 604.75	\$412.04	\$72.71	\$512.04
x	22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	\$ 3,435.00	\$ 35.00	\$ 1.07		\$ 36.07	\$29.75	\$5.25	\$29.75
x	22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	\$ 3,500.00	\$ 35.00	\$ 1.07		\$ 36.07	\$29.75	\$5.25	\$29.75
FIRST QUARTER 2022							\$ 2,559,078.00	\$ 17,219.75	\$ 1,278.45	\$ 1,145.00	\$ 19,643.20	\$ 14,636.79	\$2,582.96	\$15,781.79
x	22-26	4/8/2022	22996 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,000.00	\$ 1,337.25	\$ 95.00	\$ 300.00	\$ 1,732.25	\$1,136.66	\$200.59	\$1,436.66
x	22-27	4/18/2022	24834 County Road 137	Mechanical	Dale and Sue Henkel	Paul Koshio Const.	\$ 1,000.00	\$ 10.00	\$ 0.50	-	\$ 10.50	\$8.50	\$1.50	\$8.50
x	22-28	4/18/2022	22086 Majestic Drive	Addition	Christ and Harmony Knowles	Werschay Homes	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 400.00	\$ 3,262.25	\$2,241.66	\$395.59	\$2,641.66
x	22-29	4/18/2022	1662 Alpine Court	New Construction	Tim O'Fallon	Tim O'Fallon	\$ 605,000.00	\$ 3,333.50	\$ 302.50	\$ 100.00	\$ 3,736.00	\$2,833.48	\$500.03	\$2,933.48
x	22-30	4/21/2022	2393 Topaz St	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75	\$1,285.41	\$226.84	\$1,685.41
x	22-31	4/21/2022	2351 Topaz Street	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75	\$1,285.41	\$226.84	\$1,685.41
x	22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	\$ 7,200.00	\$ 60.00	\$ 3.60	-	\$ 63.60	\$51.00	\$9.00	\$51.00
x	22-33	4/29/2022	6104 Fallow Road	Re-model shed	Jeremy Huehn	Homeowner	\$ 9,000.00	\$ 60.00	\$ 4.50	\$ 25.00	\$ 89.50	\$51.00	\$9.00	\$76.00
x	22-34	4/29/2022	22235 13th Avenue	Roof Mounted Solar	Douglas Reiter	Wolf River Electric	\$ 44,400.00	\$ 150.00	\$ 22.20	\$ 25.00	\$ 197.20	\$127.50	\$22.50	\$152.50
x	22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00	\$106.25	\$18.75	\$106.25
x	22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00	\$106.25	\$18.75	\$106.25
x	22-37	5/2/2022	24461 33rd Avenue	Detached Structure	Kurt Weishalla	Homeowner	\$ 50,000.00	\$ 500.00	\$ 25.00	\$ 100.00	\$ 625.00	\$425.00	\$75.00	\$525.00
x	22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	\$ 7,000.00	\$ 60.00	\$ 3.50		\$ 63.50	\$51.00	\$9.00	\$51.00
x	22-39	5/9/2022	24461 33rd Avenue	Replace Windows	Kurt Weishalla	Home Depot USA	\$ 13,965.00	\$ 100.00	\$ 6.98		\$ 106.98	\$85.00	\$15.00	\$85.00
x	22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	\$ 20,000.00	\$ 100.00	\$ 10.00		\$ 110.00	\$85.00	\$15.00	\$85.00
x	22-41	5/13/2022	22908 66th Avenue	AC/Furnace	Dan Walters	H&S Heating	\$ 5,000.00	\$ 30.00	\$ 5.00		\$ 35.00	\$25.50	\$4.50	\$25.50
x	22-42	5/13/2022	23058 Silver Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 197,000.00	\$ 1,372.25	\$ 98.50	\$ 400.00	\$ 1,870.75	\$1,166.41	\$205.84	\$1,566.41
x	22-43	5/13/2022	22925 County Road 7	Addition	Peggy McStott	Homeowner	\$ 25,000.00	\$ 349.75	\$ 12.50	\$ 75.00	\$ 437.25	\$297.29	\$52.46	\$372.29
x	22-44	5/13/2022	24102 County Road 75	Garage Addition	Sylvester Prom	Homeowner	\$ 50,000.00	\$ 574.75	\$ 25.00	\$ 75.00	\$ 674.75	\$488.54	\$86.21	\$563.54
x	22-45	5/13/2022	6466 Fallow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00	\$51.00	\$9.00	\$51.00
x	22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00	\$51.00	\$9.00	\$51.00
x	22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	\$ 5,084.00	\$ 60.00	\$ 2.54		\$ 62.54	\$51.00	\$9.00	\$51.00
x	22-48	5/20/2022	23046 Turquoise	New Construction	Lyle Buemer	Homeowner	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 450.00	\$ 3,312.25	\$2,241.66	\$395.59	\$2,691.66
x	22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	\$ 1,500.00	\$ 50.00	\$ 1.00		\$ 51.00	\$42.50	\$7.50	\$42.50
x	22-50	5/24/2022	2536 Gableview Circle	Ground Mounted Sola	Travis Fruth	Homeowner	\$ 9,000.00	\$ 149.75	\$ 4.50	\$ 50.00	\$ 204.25	\$127.29	\$22.46	\$177.29
x	22-51	5/25/2022	2752 Platinum Street	New Construction	Arvola Homes	Arvola Homes	\$ 325,000.00	\$ 2,012.25	\$ 162.50	\$ 500.00	\$ 2,674.75	\$1,710.41	\$301.84	\$2,210.41
	22-52	5/25/2022	void								\$ -	\$0.00	\$0.00	\$0.00
	22-53	5/25/2022	void								\$ -	\$0.00	\$0.00	\$0.00
x	22-54	5/31/2022	5029 Red Hawk Court	Re-Roof	Gary Plombon	Legacy Restoration	\$ 24,389.00	\$ 50.00	\$ 1.00		\$ 51.00	\$42.50	\$7.50	\$42.50
x	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00	\$42.50	\$7.50	\$42.50
x	22-56	6/1/2022	22603 Fable Road	Roof Mounted Solar	William Holden	Wolf River Electric	\$ 22,200.00	\$ 314.74	\$ 11.10	\$ 50.00	\$ 375.84	\$267.53	\$47.21	\$317.53
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	\$ 10,000.00	\$ 50.00	\$ 1.00		\$ 51.00	\$42.50	\$7.50	\$42.50
x	22-58	6/6/2022	23533 Gaberdine Road	Siding & Windows	Ryan and Deanna Hemmesch	Homeowner	\$ 28,750.00	\$ 125.00	\$ 14.38		\$ 139.38	\$106.25	\$18.75	\$106.25
x	22-59	6/6/2022	5494 Garden Hills Lane	Re-Roof	Dave Kurilla	Committed 365	\$ 27,000.00	\$ 50.00	\$ 1.00		\$ 51.00	\$42.50	\$7.50	\$42.50

x	22-60	6/6/2022	4817 230th Street	Re-Roof	Richard Quigley	A to Z Construction	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-61	6/7/2022	24332 19th Avenue	Re-Roof	Valerie Hokanson	Four Seasons Contracting	\$	8,500.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-62	6/9/2022	23184 Garden Hills Lane	Re-Roof	Dave Schulzetenberg	NMC Exteriors	\$	8,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-64	6/9/2022	23414 Terrace Hills Court	Re-roof	Tim Crennen	NMC Exteriors	\$	14,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-65	6/9/2022	5406 Garden Hills Drive	Re-roof	David Hall	NMC Exteriors	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-66	6/9/2022	3785 210th Street	New Construction	Steve Spanier	Homeowner	\$	339,000.00	\$	2,082.25	\$	169.50	\$	500.00	\$	2,751.75	\$1,769.91	\$312.34	\$2,269.91
x	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	\$	25,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	\$	10,376.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-69	6/10/2022	5449 Garden Hills Drive	Re-roof	Lanny Schottle	Legacy Restoration	\$	28,234.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-70	6/10/2022	5395 Garde Hills Drive	Re-roof	Scott Sufka	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	\$	16,500.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-72	6/10/2022	1869 Forest Glen Drive	Re-roof	Courtney Wensmann	Ardmor Construction	\$	13,755.29	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-73	6/14/2022	1669 Forest Glen Circle	Deck	Katherine Jacobson	Homeowner	\$	3,000.00	\$	50.00	\$	1.50	\$	25.00	\$	76.50	\$42.50	\$7.50	\$67.50
x	22-74	6/14/2022	3245 County Road 115	Window, door	Grady Nouis	Your Home Improvement	\$	1,500.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosh	Homeowner	\$	1,500.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-76	6/14/2022	21918 Majestic Drive	Re-roof	Todd Mathew	Four Seasons Contracting	\$	8,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-77	6/16/2022	23074 27th Avenue	New Construction	Arvola Homes	Arvola Homes	\$	300,000.00	\$	1,887.25	\$	150.00	\$	500.00	\$	2,537.25	\$1,604.16	\$283.09	\$2,104.16
x	22-78	6/16/2022	22853 Silver Avenue	New Construction	ICM Homes	ICM Homes	\$	325,000.00	\$	2,012.25	\$	162.50	\$	500.00	\$	2,674.75	\$1,710.41	\$301.84	\$2,210.41
x	22-79	6/16/2022	2402 Jewel Street	New Construction	ICM Homes	ICM Homes	\$	300,000.00	\$	1,887.25	\$	150.00	\$	500.00	\$	2,537.25	\$1,604.16	\$283.09	\$2,104.16
x	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarroed Gallas	Exterior Pro	\$	25,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-81	6/21/2022	2373 Ruby Street	Re-roof	D. Lubesmeier	Four Seasons Contracting	\$	9,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-82	6/21/2022	1684 Forest Glen Circle	Re-roof	Leonard Cervantes	Roof Company NA	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	\$	22,400.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-84	6/23/2022	1881 Forest Glen Drive	Re-Roof	Becky George	Legacy Restoration	\$	11,035.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-85	6/22/2022	1617 Forest Glen Circle	Re-roof	Brent Genereux	Modern Kraft	\$	10,912.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	\$	6,795.00	\$	70.00	\$	3.45	\$	73.45	\$59.50	\$10.50	\$59.50		
x	22-87	6/21/2022	5395 Garden Hills Lane	Re-roof	Scott Sufka	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-88	6/27/2022	6853 242nd Street	Re-Roof	Ryan Schwartz	T&J Construction	\$	30,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	\$	34,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-90	6/23/2022	5533 Garden Hills Drive	Re-roof	Rick Reischel	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	\$	28,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	\$	31,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	\$	39,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	\$	16,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-95	6/29/2022	23308 Garden Hills Lane	Re-Roof	Suzanne Thompson	Kyler Benson	\$	17,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	\$	10,400.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	\$	8,400.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-98	6/29/2022	3785 210th Street	Plumbing & Mechanic	Steve Spanier	Mechanic Energy Systems	\$	18,000.00	\$	100.00	\$	2.00	\$	102.00	\$85.00	\$15.00	\$85.00		
x	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	\$	20,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	\$	30,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-101	6/29/2022	24305 69th Avenue	Accessory Structure	Kevin Diedrich	homeowner	\$	40,000.00	\$	484.75	\$	20.00	\$	100.00	\$	604.75	\$412.04	\$72.71	\$512.04
x	22-102	6/29/2022	5701 Garden Hills Drive	Re-Roof	Cindy Ramler	Options Exteriors	\$	12,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-103	6/30/2022	24250 Forestview Circle	Re-Roof	Patricia Weyh	Neighborly Property Group	\$	16,901.36	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-104	6/30/2022	24494 17th Avenue	Re-Roof	Brian Tibbetts	Neighborly Property Group	\$	20,686.08	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		

SECOND QUARTER 2022							\$ 5,021,382.73	\$ 30,041.99	\$ 2,217.75	\$ 5,475.00	\$ 37,734.74	\$25,535.69	\$4,506.30	\$31,010.69
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x	22-105	7/1/2022	24007 County Road 7	Re-Roof	Tom LaFountain	MN Home Improvements	\$	20,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-106	7/1/2022	24804 County Rd. 75	Signs	Wheelco	Scenic Sign	\$	40,000.00	\$	484.75	\$	20.00	\$	50.00	\$54.75	\$412.04	\$72.71	\$462.04
x	22-107	7/1/2022	20461 County Road 7	Bathroom Remodel	Howard Stromber	Your Home Improvement	\$	16,600.00	\$	100.00	\$	8.30	\$	25.00	\$133.30	\$85.00	\$110.00	
x	22-108	7/6/2022	24792 County Road 7	Bathroom Remodel	Adam Preusser	Great River Construction	\$	30,500.00	\$	399.25	\$	15.25	\$	200.00	\$614.50	\$339.36	\$59.89	\$539.36
x	22-109	7/6/2022	22974 27th Avenue	Plumbing	Cindy Charlson	Augusta Plumbing	\$	6,680.00	\$	66.80	\$	3.34	\$	70.14	\$56.78	\$10.02	\$56.78	
x	22-110	7/6/2022	5010 Orrlin Court	Re-Roof	John Smith	Zack Novak Const.	\$	18,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-111	7/6/2022	5546 Garden Hills Lane	Window, door	Greg Bauerly	Renewal By Anderson	\$	20,000.00	\$	287.25	\$	10.00	\$	297.25	\$244.16	\$43.09	\$244.16	
x	22-112	7/6/2022	1657 Forest Glen Circle	Re-Roof	Jordan Klassen	Intelligent Design	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-113	7/7/2022	22121 Timberland Court	Re-Roof	Shirley Becker	Higher Dimensions Roofing	\$	34,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-114	7/7/2022	24660 21st Avenue	Door	Susan Metzger	Pro Tech Resotration	\$	1,200.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-115	7/8/2022	2524 Gableview Circle	New Construction	Michael Gohman	Homeowner	\$	600,000.00	\$	3,312.25	\$	300.00	\$	600.00	\$4,212.25	\$2,815.41	\$496.84	\$3,415.41
x	22-116	7/11/2022	4215 236th Street	Re-roof	Dennis Ludwig	Pro Tech Resotration	\$	25,300.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-117	7/11/2022	5520 Garden Hills Lane	Re-roof	Bonnie Steffens	eRoof	\$	27,194.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-118	7/12/2022	24364 19th Avenue	Re-roof	Dan Hiemenz	Homeowner	\$	8,700.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-119	7/12/2022	20102 Beaver Lake Road	Re-roof	Bob Kunkle	Paul Koshio Const.	\$	11,300.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-120	7/12/2022	2000 Beaver Lake Road	Re-roof	Rosie Sauer	Paul Koshio Const.	\$	17,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	
x	22-121	7/12/122	2393 Topaz St	Mechanical	Heritage Homes	Mechanic Energy Systems	\$	14,440.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50	

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

x	22-186	8/15/2022	2433 Topaz	Re-roof	Brian Lommel	Biersch Bros. Construction	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-187	8/15/2022	5742 Galant Road	Re-roof	Tom Notch	Koshiol Const.	\$	19,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-188	8/15/2022	23013 Fallow Court	Re-roof	Carrie Harter	Koshiol Const.	\$	30,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-189	8/15/2022	5916 Galaxy Road	Re-roof	John Waletzko	Koshiol Const.	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-190	8/15/2022	1662 Alpine Court	Mechanical	Tim O'Fallon	All Climate Mechanical	\$	25,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-191	8/15/2022	23010 Topaz Street	Re-roof	Ryan Gotfredson	Discount Siding and Roofing	\$	22,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-192	8/15/2022	24246 Forestview Circle	Re-roof	Theresa Schmidt	Legacy Restoration	\$	18,189.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-193	8/15/2022	24270 County Road 75	Re-roof	Kevin Lothert	Legacy Restoration	\$	15,360.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-194	8/16/2022	24280 Forestview Circle	Re-roof	James Hommerding	homeowner	\$	10,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-195	8/17/2022	24468 18th Avenue	Solar	Michael Morgan	Everlight Solar	\$	16,800.00	\$	247.25	\$	8.40	\$	25.00	\$	280.65	\$210.16	\$37.09	\$235.16
			Void										\$	-	\$0.00	\$0.00	\$0.00		
x	22-197	8/18/2022	1636 Dom Circle	Re-roof	Douglas Mueller	Comitted 365	\$	38,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-198	8/18/2022	24300 18th Avenue	Re-roof	Sean Bruggeman	Comitted 365	\$	22,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-199	8/18/2022	23684 70th Avenue	Mechanical	R. Taufen	Precise	\$	7,848.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-200	8/18/2022	5010 Orlin Court	Re-roof	John Smith	Bryan Dahl Const.	\$	17,571.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-201	8/19/2022	20196 Beaver Lake Road	Re-roof	Troy Hedlund	Homeowner	\$	8,400.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-202	8/22/2022	20142 Beaver Lake Road	Re-roof	Kathy Kirchoff	A+ Precision Cleaning & Res	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-203	8/22/2022	1680 Forest Glen Circle	Re-roof	Sharri Gadcaz	Everlight Solar	\$	14,670.00	\$	220.63	\$	7.34	\$	25.00	\$	252.97	\$187.54	\$33.09	\$212.54
x	22-204	8/22/2022	23152 Garden Hills Lane	Re-roof	Dave Scoles	Lutgen Companies	\$	35,102.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-205	8/23/2022	23017 60th Avenue	Re-roof	Ryan Burnham	Results Contracting	\$	12,211.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-206	8/24/2022	5491 Garden Hills Drive	Re-roof	Matt Kritzeck	Built Strong Exteriors	\$	40,673.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
	22-207	8/24/2022	21531 Talon Court	Mechanical	MC Lawn and Landscape	H&S Heating	\$	1,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-208	8/26/2022	5448 Garden Hills Drive	Re-roof	Wayne Koeplin	Truline Contracting	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-209	8/26/2022	24293 22nd Avenue	Re-roof	Jay Burba-Venne	Homeowner	\$	20,362.29	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-210	8/26/2022	24335 18th Avenue	Re-roof	Kelsey Hanley	Comitted 365	\$	19,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-211	8/29/2022	23226 Garden Hills Lane	Re-roof	Glenn Evans	Rival Roofing	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-212	8/30/2022	21927 Majestic Drive	Garage Addition	Jason Widman	Werschay Homes	\$	100,000.00	\$	887.25	\$	50.00	\$	200.00	\$	1,137.25	\$754.16	\$133.09	\$954.16
x	22-213	8/30/2022	24443 17th Avenue	Re-roof	Mark Stewart	Comitted 365	\$	18,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
	22-214	8/30/2022	24126 69th Avenue	Re-roof	Ross Jacobson	T&J Construction	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-215	8/30/2022	24326 19th Avenue	Re-roof	Matt Cecko	Matt Cecko Remodeling	\$	12,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-216	8/30/2022	1392 240th Street	Re-roof	Randy Proell	Built Strong Exteriors	\$	23,990.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-217	8/30/2022	2627 Peridot Court	Siding	Brian Rassier	Comitted 365	\$	1,300.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
	22-218	9/2/2022	20611 65th Avenue	Shed	Matthew Powell	Homeowner	\$	42,000.00	\$	502.75	\$	21.00	\$	150.00	\$	673.75	\$427.34	\$75.41	\$577.34
	22-219	9/2/2022	1607 Forest Glen Circle	Windows	Brianna Peters	Window Nation	\$	8,000.00	\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
x	22-220	9/6/2022	2524 Gableview Circle	Plumbing	Michael Gohman	Ripplinger Plumbing			\$	50.00	\$	1.00	\$	51.00	\$42.50	\$7.50	\$42.50		
													\$	-	\$0.00	\$0.00	\$0.00		
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													\$	-	\$0.00	\$0.00	\$0		

August 11, 2022

City of St Augusta
Fire Hall

RE: Replacement of water softener
SENT VIA E-MAIL: publicworks@staugustamn.com

Chad:

Thanks for the opportunity to give you a quote for this system. This system I am quoting will use up flow regeneration. Up flow regeneration will use 10# of salt less each regeneration over the standard regenerating system.

Model AM150-EE-120 Upflow:

128k Grain electronic metered water softener	\$3,254.00
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Installation Materials and labor	<u>\$1,445.00</u>
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Total Price	\$4,699.00
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Permits are extra

Terms: Net 30 days

To turn this bid into a contract, please sign below and email to office@erkenswater.com. Thank you.

Signature

Purchase Order

Date

Sincerely,

Jim Schwartz
Erkens Water



Augusta Plumbing & Heating

24891 21st Avenue | Saint Augusta, Minnesota 56301

320-237-4219 | melissa@staugustaplumbing.com | www.staugustaplumbing.com

RECIPIENT:

City of St. Augusta (3441686)

1914 250th Street

St. Augusta, MN 56301

SERVICE ADDRESS:

23415 43rd Avenue

Saint Augusta, MN 56301

Quote #14576

Sent on

Aug 22, 2022

Total

\$4,250.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Custom quote- commercial water softener	Provide and install commercial water softener replacement. Reduce 2" piping to 1-1/2" STS-90 softener.	1	\$4,250.00	\$4,250.00
Non-refundable equipment	Special ordered custom equipment. Deposit is non-refundable once ordered			

A deposit of \$2,975.00 will be required to begin.

Total

\$4,250.00

This quote is valid for the next 30 days, after which values may be subject to change.



3995 County Road 74
St. Cloud, MN 56301
320-654-1522
www.hsheatingandair.com

Estimate

Date	Estimate #
9/1/2022	9393

Name / Address

St. Augusta Fire Department
23415 43rd Ave,
St. Augusta Mn 56301

	Project	Terms
ESTIMATE HONORED FOR 30 DAYS		
Description		Total
We hereby propose to furnish the materials and perform the labor necessary for the completion of: Replace & Recycle Old Water Heater 1- 50 Gallon Power Vent Gas Water Heater City Permits Included Electrical Allowance Included Plumbing Allowance Included PLEASE DATE, SIGN AND RETURN ONE COPY IF ESTIMATE IS APPROVED. Payment to be made as follows: 50% due with signed estimate, remaining balance due after completion _____ \$500 Cancellation Charge(Customer Initial)		
GAS WATER HEATER		2,915.00
WATER SOFTENER		3,275.00
Up to \$500 in donations back, maybe more depending on how the job comes in.		-500.00
Signature: _____ Date of Acceptance: _____		Total \$5,690.00



Augusta Plumbing & Heating

24891 21st Avenue | Saint Augusta, Minnesota 56301

320-237-4219 | melissa@staugustaplumbing.com | www.staugustaplumbing.com

RECIPIENT:

City of St. Augusta (3441686)

1914 250th Street
St. Augusta, MN 56301

Quote #14564

Sent on Aug 17, 2022

Total \$1,395.00

SERVICE ADDRESS:

23415 43rd Avenue
Saint Augusta, MN 56301

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
				Not included
50 Gallon Rheem Powervent water heater Installed	The Rheem Performance 50 Gal. Natural Gas Tall Power Vent Water Heater comes with a 42,000 BTU/hour environmentally friendly low NOx burner that provides ample hot water for households with 3 to 5 people.	1	\$2,996.00	\$2,996.00
				Optional
Water heater repair	new power vent fan installed onto existing water heater.	1	\$1,395.00	\$1,395.00

Total \$1,395.00

This quote is valid for the next 30 days, after which values may be subject to change.

St. Augusta Fire Department

July 2022

Emergency calls as of report date

- 7-5-22 Medical
- 7-15-22 Medical
- 7-15-22 Medical
- 7-15-22 Medical
- 7-16-22 Medical
- 7-20-22 Medical
- 7-25-22 Medical

7 calls for July

79 runs for 2022 (64 call's as of this date last year)

Monthly training July's training was an address driving course. Also, we had an online training course on apparatus operation.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2022-13**

**RESOLUTION APPROVING PRELIMINARY 2022 TAX LEVY, COLLECTIBLE IN
2023, AND SCHEDULING TRUTH IN TAXATION PUBLIC HEARING**

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2023, upon taxable property in the City of St. Augusta for the following purposes:

<u>Purpose:</u>	
General Fund	\$821,137
Capital Improvement Fund	<u>436,227</u>
Total Regular Levy:	\$1,257,364
Debt Service Levy	<u>\$ 40,000</u>
Total City Levy	\$ 1,297,364

NOW, THEREFORE, BE IT FURTHER RESOLVED that the St. Augusta City Council will hold an initial public hearing to hear comments from the public regarding the proposed budget and property tax levy at **7:00 pm Tuesday, December 6, 2022** at the City Council Chambers of St. Augusta City Hall, 1914 250th Street, St Augusta, Minnesota.

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 6th Day of September, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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

ORDINANCE NO. 2022-03

**AN INTERIM ORDINANCE PROHIBITING THE SALE, TESTING,
MANUFACTURING, AND DISTRIBUTION OF THC PRODUCTS**

NOW, THEREFORE, the City Council of the City of St. Augusta does ordain:

SECTION 1. BACKGROUND.

1. By enacting 2022 Session Law Chapter 98, Article 13, the Minnesota Legislature amended Minn. Stat. § 151.72 and permitted the sale of edible and nonedible cannabinoid products that contain no more than 0.3 % of Tetrahydrocannabinol, commonly known as THC (“THC Products”).
2. The new law does enact some requirements for labeling and testing, but the law provides no parameters regulating production, compliance checks, or sales of THC Products. The new law does not prohibit local regulation.
3. Pursuant to Minn. Stat. § 462.355, subd. 4, the City is authorized to enact by ordinance a moratorium to regulate, restrict or prohibit any use within the jurisdiction to protect the public health, safety, and welfare. Specifically, the City is authorized to enact a moratorium ordinance to allow it to undertake a study to determine whether to adopt any regulations or restrictions, including siting and location of uses, related to the sales, testing, manufacturing, and distribution of THC Products.
4. Pursuant to its general police powers, including but not limited to, Minn. Stat. § 412.221, subd. 32, the City may enact and enforce regulations or restrictions on THC Products within the City to protect the public safety, health, and welfare, including restrictions and a moratorium on the use of sales, testing, manufacturing, and distribution, during the pendency of a study to determine the need for police power regulations, including but not necessarily limited to licensing and permitting.

SECTION 2. FINDINGS.

1. The City Council finds there is a need to study THC Products and uses and businesses related thereto, in order to assess the necessity for and efficacy of regulation and restrictions relating to the sales, testing, manufacturing, and distribution of THC Products, including through licensing or zoning ordinances, in order to protect the public health, safety, and welfares of its residents.
2. The study will allow the City Council to determine the appropriate changes, if any, that that it should make to City ordinances.

3. The City Council, therefore, finds that there is a need to adopt a City-wide moratorium of the sale, testing, manufacturing, and distribution of THC Products within the City while City staff studies the issue.

SECTION 3. MORATORIUM.

1. No individual, establishment, organization, or business may sell, test, manufacture, or distribute THC Products within the City of St. Augusta for twelve (12) months from the effective date of this ordinance.
2. The City shall not issue any license or permit related to THC Products for twelve (12) months from the effective date of this ordinance. No license or permit application, of any kind, by any individual, establishment, organization, or businesses involved in the proposed sale, testing, manufacturing, or distribution of THC Products within the City of St. Augusta shall be accepted or considered for twelve (12) months from the effective date of this ordinance.
3. Planning or zoning applications related to THC Products or applications from individuals, establishments, organizations, or businesses involved in the proposed sale, testing, manufacturing, or distribution of THC Products within the City of St. Augusta shall not be accepted or considered for twelve (12) months from the effective date of this ordinance.

SECTION 4. STUDY.

The City Council directs the Planning Commission and City staff to study the need for local regulation regarding the sale, testing, manufacturing, or distribution of THC Products within the City of St. Augusta. The Planning Commission and City staff must also study the need for creating or amending zoning ordinances, licensing ordinances, or any other ordinances to protect the citizens of St. Augusta from any potential negative impacts of THC Products. Upon completion of the study, the City Council, together with such commission as the City Council deems appropriate, or as may be required by law, will consider the advisability of adopting new ordinances or amending its current ordinances.

SECTION 5. ENFORCEMENT.

The City may enforce this ordinance by mandamus, injunctive relief, or other appropriate civil remedy in any court of competent jurisdiction. The City Council hereby authorizes the City Administrator, in consultation with the City Attorney, to initiate any legal action deemed necessary to secure compliance with this ordinance.

Any person, persons, firm, corporation or other entity violating any provision of this Ordinance shall be guilty of a misdemeanor, and upon conviction thereof, shall be punished pursuant to Minn. Stat. § 609.02, subd. 3, or as subsequently amended, plus costs of prosecution.

SECTION 6. TERM.

Unless earlier rescinded by the City Council, the moratorium established under this ordinance shall remain in effect until twelve (12) months from its effective date, at which point, it will automatically expire.

SECTION 7. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage by the City Council.

ADOPTED this 6th day of September 2022 by the City Council of the City of St. Augusta.

Michael G. Zenzen, Mayor

ATTEST:

William R. McCabe, City Administrator/Clerk