

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
NOVEMBER 1, 2022
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the November 1 and November 15, 2022 City Council meetings.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Other
7. Engineer’s Report
 - 7A. Other
8. Truth-in-Taxation Public Hearing, Resolution #2022-23 Approving Final Levy, Approve 2023 Budget
9. Ordinance #2022-06, Regulating THC
10. Ordinance #2022-07, Regulating Tobacco
11. Planning Commission Recommendations
 - 11A. Bechtold Change in Zoning
 - 11B. Kenning Variance/CUP
12. Open Forum -10 Minute Limit
13. Council Member Comments/Purview.
14. Clerk's Report
 - 14A. County Road 44 Speed Study
15. Adjourn.

REMINDERS: City Hall Closed, Monday, December 26 for Christmas Holiday
 City Hall Closed, Monday, January 2 for New Year’s Holiday
 Regular City Council Meeting, Tuesday, January 3, 2023 7:00pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
NOVEMBER 1, 2022
7:00 pm**

Administrative Summary

Consent Agenda – All items are included in the packets

Sheriff's Report & Building Inspector's Report – included in packets

Fire Report – Included in packets.

Engineer's Report – Jeremy didn't have anything today but indicated we would probably have the final pay app for the 2022 Street Project for the updated packets.

Truth-in-Taxation Public Hearing – Resolution #2022-23 setting the final levy is included in the packets. I have sent the proposed final budget in a separate email.

Ordinance #2022-06, Regulating THC – the draft ordinance is included in the packets.

Ordinance #2022-07, Regulating Tobacco – I have asked Mike to include a draft ordinance for tobacco as we can take this over from the county if we so choose.

Planning Commission Recommendations – these will be available for the updated packets on Tuesday after Monday's meeting.

Clerk's Report – I have visited with a resident who has complained about speed on County Road 47 and he said the County wouldn't do a speed study without our authorization. I have told them we are agreeable to them conducting the study.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
November 1, 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, Fire Captain Voigt, City Attorney Couri, County Sheriff Lt. Widmer; and Clerk/Administrator McCabe.

OTHERS PRESENT: Jen Johnstone, John Hennessy,

CONSENT AGENDA: Mr. McCabe asked that we add the payment to Xcel Energy in the amount of \$155.09.

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

The following items were approved with the consent agenda:

City Council Minutes, October 4, 2022
Bill Payable, Receipts and Treasurer's Report dated November 1, 2022 and for US Bank payment and Checks #27665 - 27722 and for ePayments 24623e-24640e.
City Council Minutes, October 26, 2022
B. McCabe's attendance at CGMC Fall Conference

SHERIFF'S REPORT: The sheriff's report was included in the packet, Lt. Widmer was in attendance to answer questions. He indicated 44 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. Schmitz. Motion carried unanimously.

Mayor Zenzen asked if server awareness classes were being offered by the sheriff's department. Deputy Widmer indicated they try to offer 4-6 classes per year.

**BUILDING INSPECTOR'S
REPORT:**

Mr. McCabe presented the building permit spreadsheet, he indicated 43 permits were issued during the month of October including one new single family home and one large accessory structure foundation.

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

**FIRE DEPARTMENT
REPORT:**

Chief Kramer presented the September fire department report stating there were eight calls in the month bringing the total for the year to 101 as opposed to 88 at the same time last year. Monthly training was done in house and online on ladders. Fire Inc. did a training on the ventilation trailer.

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

**ENGINEER'S
REPORT:**

No report offered, Mr. Boots was out sick.

**ST. AUGUSTA LEGION
LIQUOR LICENSE
VIOLATION:**

Mayor Zenzen recused himself from this discussion as he is the commander of the St. Augusta Legion. Mr. Backes took over as acting mayor on this issue. Mr. McCabe presented the report from the sheriff's office along with our guiding resolution and violation history for the St. Augusta Legion. Ms. Coleman asked if we had to take action and was told the policy is only a guideline. Mr. Hennessy, representing the Legion, indicated they were waiting for a letter telling them when trainings were schedule. Mr. Backes suggested we do as was done before and levy a fine that will be waived with proof of training.

A motion was made to issue a fine in the amount of \$500 which will be waived with proof of training by Mr. Schmitz, seconded by Ms. Coleman. Motion carried 4-0 with Mayor Zenzen abstaining.

**ST. AUGUSTA MINI-MART
LIQUOR LICENSE
VIOLATION:**

Mr. McCabe presented the report from the sheriff's office along with our guiding resolution and violation history for the St. Augusta Mini-Mart, noting this is the first offense for the current ownership.

A motion was made to issue a fine in the amount of \$500 which will be waived with proof of training by Mr. Genereux, seconded by Ms. Coleman. Motion carried unanimously.

OPEN FORUM:

no comments offered.

**COUNCIL MEMBER
PURVIEW:**

Ms. Coleman asked about the THC ordinance and Mr. Couri said it will be on the agenda next month.

Mr. Backes suggested we put the used disc golf baskets for sale. Ms. Coleman suggested we put them on for \$2,000, there was a suggestion we start a little higher and drop the price per every week. Consensus we will start a \$3,000.

Mr. Genereux stated he thought the parking lots at Kiffmeyer Park look really good.

CITY ADMINISTRATOR

REPORT: Mr. McCabe presented the proposed tax rate information based on the preliminary budget. He stated we cannot increase the proposed levy and we will have our truth-in-taxation hearing at next month's meeting.

A motion was made to move into a closed session for attorney client privilege City of St. Augusta vs. Wayne Wineklman at 8:00 pm by Mr. Genereux, seconded by Ms. Coleman. Motion carried unanimously.

Mayor Zenzen called the meeting back into session at 9:15pm.

A motion was made to adjourn at 9:15 pm by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.

Approved this 6th day of December, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
City Council Meeting
November 15, 2022**

CALL TO ORDER: The meeting was called to order by Mayor Zenzen at 7:50 PM.

PRESENT: Mayor Zenzen, Council Members Backes, Genereux, Coleman and Schmitz; Planner Cindy Nash, Attorney Mike Couri and Clerk/Administrator McCabe.

OTHERS PRESENT: Gary Meyer, Brad Bacon, Sam Deleo and Marlin Hommerding

Consent Agenda: A motion was made to approve the consent agenda by Mr. Backes seconded by Ms. Coleman. Motion carried unanimously.

**RESOLUTION #2022-20,
CANVASSING THE MUNICIPAL
ELECTION:**

A motion was made to approve Resolution #2022-20, Canvassing the Municipal Election by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION

RESOLUTION #2022-21: There was a discussion about amending the CUP and Developer's agreement to allow for immediate use. Mr. Couri was instructed to amend the agreements to change dates to May 1, 2023 and October 1, 2023

A motion was made to approve Resolution #2022-21 as amended by Ms. Coleman, seconded by Mr. Schmitz. Motion carried unanimously.

PLANNING COMMISSION RECOMMENDATION

RESOLUTION #2022-22: Mr. McCabe indicated we needed to fill in the blank for the variance time at November 30, 2023.

A motion was made to approve Resolution #2022-22 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

DEVELOPER'S AGREEMENT

PLEASURE LAND: Mr. Couri explained the items included within the developer's agreement. He presented some amendments to the agreement and resumed explanation of the remainder of the development agreement.

A motion was made to approve the developer's agreement as amended by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.

ADJOURMENT: A motion was made to adjourn to at 8:20 by Mr. Schmitz, seconded by Mr. Genereux. Meeting Adjourned.

Approved this 6th day of December, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
13879	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Norgren Builders	11 02 22 rct
13880	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Options Exteriors	11 02 22 rct
13881	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Options Exteriors	11 02 22 rct
13882	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Results Contracting	11 02 22 rct
13883	R 101-41000-	Building Permits	\$64.69	11/10/2022	general - RHL	11 02 22 rct
13884	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Four Seasons	11 02 22 rct
13885	R 101-41000-	Building Permits	\$485.55	11/10/2022	general - US&D	11 02 22 rct
13886	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Results Contracting	11 02 22 rct
13887	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Ardmore Const	11 02 22 rct
13888	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Ardmore Const	11 02 22 rct
13889	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - Results Contracting	11 02 22 rct
13890	R 101-41000-	Electric Franchise Fee	\$5,187.00	11/10/2022	general - Stearns Electric	11 02 22 rct
13891	R 101-41000-	Business Licenses/Permits	\$725.00	11/10/2022	general - GJ Enterprises multi family	11 02 22 rct
13892	R 101-41000-	Business Licenses/Permits	\$815.00	11/10/2022	general - Cedar Point multi family	11 02 22 rct
13893	R 101-41000-	Gas Franchise Fee	\$4,070.00	11/10/2022	general - Center Point Energy	11 02 22 rct
13897	R 101-41000-	Electric Permits	\$71.00	11/10/2022	general - Bertram Electric	11 02 22 rct
13898	R 450-41130-	Miscellaneous Revenues	\$512.77	11/10/2022	CIP - pw dept. Ag taxes	11 10 22 agg tax
13898	R 601-49400-	Water Sales	\$723.31	11/10/2022	water dept - Nov 22 rct	11 02 22 rct
13898	R 602-49450-	Sewer Sales	\$831.79	11/10/2022	sewer - Nov 22 rct	11 02 22 rct
13898	R 605-43160-	Electricity Sales	\$16.10	11/10/2022	EU - Nov 22 rct	11 02 22 rct
13898	R 606-49450-	Sewer Replacement Fund	\$27.41	11/10/2022	SRF - Nov 22 rct	11 02 22 rct
13899	R 101-41000-	Fines and Forfeits	\$896.56	11/15/2022	general - misdemeanors	11 10 22 misde
13900	R 101-41000-	Business Licenses/Permits	\$120.00	11/10/2022	general - Ryan Bernham rental	11 03 22 rct
13902	R 101-41000-	Building Permits	\$51.00	11/10/2022	general - H&S	11 03 22 rct
13903	R 601-49400-	Water Sales	\$1,065.15	11/10/2022	water dept - Nov 22 rct	11 03 22 rct
13903	R 605-43160-	Electricity Sales	\$12.17	11/10/2022	EU - Nov 22 rct	11 03 22 rct
13903	R 606-49450-	Sewer Replacement Fund	\$47.43	11/10/2022	SRF - Nov 22 rct	11 03 22 rct
13903	R 602-49450-	Sewer Sales	\$703.15	11/10/2022	sewer - Nov 22 rct	11 03 22 rct
13904	R 101-41000-	Building Permits	\$204.00	11/15/2022	general - Legal Restoration	11 04 22 rct
13905	R 101-41000-	Building Permits	\$153.00	11/15/2022	general - Legacy Resoration	11 04 22 rct
13906	R 450-41000-	Park Dedication Fees	\$525.00	11/15/2022	general - J Voigt LLC	11 04 22 rct
13906	R 101-41000-	Zoning and Subdivision Fees	\$50.00	11/15/2022	general - J Voigt LLC	11 04 22 rct
13907	R 101-41000-	Zoning and Subdivision Fees	\$750.00	11/15/2022	general - K Bechtold	11 04 22 rct
13908	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Foss Exterior	11 04 22 rct
13909	R 601-49400-	Water Sales	\$256.58	11/15/2022	water dept - Nov 22 rct	11 04 22 rct
13909	R 605-43160-	Electricity Sales	\$1.38	11/15/2022	EU - Nov 22 rct	11 04 22 rct
13909	R 606-49450-	Sewer Replacement Fund	\$11.80	11/15/2022	SRF - Nov 22 rct	11 04 22 rct
13909	R 602-49450-	Sewer Sales	\$245.11	11/15/2022	sewer - Nov 22 rct	11 04 22 rct
13911	R 101-41000-	Electric Permits	\$36.00	11/15/2022	general - Delta Electric	11 07 22 rct
13912	R 101-41000-	Assessment Search Fees	\$10.00	11/15/2022	general - Title Team	11 07 22 rct
13913	R 101-41000-	Electric Franchise Fee	\$4,622.61	11/15/2022	general - Xcel Energy	11 07 22 rct
13914	R 101-41000-	Electric Permits	\$36.00	11/15/2022	general - Electrical Solutions	11 07 22 rct
13915	R 101-41000-	Miscellaneous Revenues	\$2,600.00	11/15/2022	general - Jonathan Tjader (disc golf	11 07 22 rct
13916	R 101-41000-	Zoning and Subdivision Fees	\$9,547.75	11/15/2022	general - Keller & Assoc	11 07 22 rct
13917	R 101-41000-	Miscellaneous Revenues	\$38.13	11/15/2022	general - West Central Sanitation	11 07 22 rct
13918	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Ardmore Construction	11 07 22 rct
13919	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Augusta Plmb	11 07 22 rct
13920	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Augusta Plmb	11 07 22 rct
13921	R 601-49400-	Water Sales	\$1,663.54	11/15/2022	water dept - Nov 22 rct	11 07 22 rct
13921	R 605-43160-	Electricity Sales	\$36.15	11/15/2022	EU - Nov 22 rct	11 07 22 rct

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Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
13921	R 606-49450-	Sewer Replacement Fund	\$70.24	11/15/2022	SRF - Nov 22 rct	11 07 22 rct
13921	R 602-49450-	Sewer Sales	\$1,937.89	11/15/2022	sewer - Nov 22 rct	11 07 22 rct
13922	R 602-49450-	Sewer Sales	\$1,401.01	11/15/2022	sewer - Nov 22 rct	11 09 22 rct
13922	R 606-49450-	Sewer Replacement Fund	\$35.70	11/15/2022	SRF - Nov 22 rct	11 09 22 rct
13922	R 605-43160-	Electricity Sales	\$26.00	11/15/2022	EU - Nov 22 rct	11 09 22 rct
13922	R 601-49400-	Water Sales	\$1,104.95	11/15/2022	water dept - Nov 22 rct	11 09 22 rct
13924	R 606-49450-	Sewer Replacement Fund	\$46.33	11/15/2022	SRF - Nov 22 rct	11 10 22 rct
13924	R 605-43160-	Electricity Sales	\$28.45	11/15/2022	EU - Nov 22 rct	11 10 22 rct
13924	R 602-49450-	Sewer Sales	\$1,391.23	11/15/2022	sewer - Nov 22 rct	11 10 22 rct
13924	R 601-49400-	Water Sales	\$1,172.87	11/15/2022	water dept - Nov 22 rct	11 10 22 rct
13925	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Mn Home Improvement	11 14 22 rct 2
13926	R 101-41000-	Building Permits	\$51.00	11/15/2022	general - Results	11 14 22 rct 2
13927	R 601-49400-	Water Sales	\$1,624.03	11/15/2022	water dept - Nov 22 rct	11 14 22 rct 2
13927	R 601-49400-	General Sales and Use Tax	\$1.36	11/15/2022	water dept - Nov 22 rct	11 14 22 rct 2
13927	R 605-43160-	Electricity Sales	\$13.99	11/15/2022	EU - Nov 22 rct	11 14 22 rct 2
13927	R 606-49450-	Sewer Replacement Fund	\$53.96	11/15/2022	SRF - Nov 22 rct	11 14 22 rct 2
13927	R 602-49450-	Sewer Sales	\$1,573.79	11/15/2022	sewer - Nov 22 rct	11 14 22 rct 2
13928	R 101-41000-	Mailbox Posts/911 Signs	\$50.00	11/30/2022	general - Miller Hanna	11 16 22 rct
13928	R 101-41000-	Mailbox Posts/911 Signs	\$50.00	11/30/2022	general - H Miller	11 16 22 rct 2
13929	R 101-41000-	Assessment Search Fees	\$10.00	11/15/2022	general - Epic Properties	11 14 22 rct
13930	R 450-41000-	Cable TV Franchise Fee	\$664.10	11/15/2022	CIP - general, Midco	11 14 22 rct
13931	R 101-41000-	Electric Permits	\$144.00	11/30/2022	general - Stearns Electric	11 16 22 rct
13932	R 605-43160-	Electricity Sales	\$29.76	11/15/2022	EU - Nov 22 rct	11 14 22 rct
13932	R 602-49450-	Sewer Sales	\$2,939.82	11/15/2022	sewer - Nov 22 rct	11 14 22 rct
13932	R 601-49400-	General Sales and Use Tax	\$8.39	11/15/2022	water dept - Nov 22 rct	11 14 22 rct
13932	R 601-49400-	Water Sales	\$2,486.11	11/15/2022	water dept - Nov 22 rct	11 14 22 rct
13932	R 606-49450-	Sewer Replacement Fund	\$85.92	11/15/2022	SRF - Nov 22 rct	11 14 22 rct
13934	R 450-42270-	Contributions and Donations	\$2,000.00	11/30/2022	CIP - fire dept, Club Almar meat raffle	11 16 22 rct
13935	R 101-41000-	Zoning and Subdivision Fees	\$750.00	11/30/2022	general - Kenning variance	11 17 22 rct
13936	R 602-49450-	Sewer Sales	\$686.45	11/30/2022	sewer - Nov 22 rct	11 16 22 rct
13936	R 606-49450-	Sewer Replacement Fund	\$20.29	11/30/2022	SRF - Nov 22 rct	11 16 22 rct
13936	R 601-49400-	Water Sales	\$553.55	11/30/2022	water dept - Nov 22 rct	11 16 22 rct
13936	R 605-43160-	Electricity Sales	\$13.67	11/30/2022	EU - Nov 22 rct	11 16 22 rct
13938	R 101-41000-	Building Permits	\$51.00	11/30/2022	general - H&S	11 17 22 rct
13939	R 605-43160-	Electricity Sales	\$25.32	11/30/2022	EU - Nov 22 rct	11 17 22 rct
13939	R 601-49400-	General Sales and Use Tax	\$1.18	11/30/2022	water dept - Nov 22 rct	11 17 22 rct
13939	R 606-49450-	Sewer Replacement Fund	\$134.07	11/30/2022	SRF - Nov 22 rct	11 17 22 rct
13939	R 602-49450-	Sewer Sales	\$4,602.09	11/30/2022	sewer - Nov 22 rct	11 17 22 rct
13939	R 601-49400-	Water Sales	\$3,250.94	11/30/2022	water dept - Nov 22 rct	11 17 22 rct
13940	R 101-41000-	Electric Permits	\$71.00	11/30/2022	general - Faber Electric	11 18 22 rct
13942	R 606-49450-	Sewer Replacement Fund	\$27.73	11/30/2022	SRF - Nov 22 rct	11 18 22 rct
13942	R 605-43160-	Electricity Sales	\$5.92	11/30/2022	EU - Nov 22 rct	11 18 22 rct
13942	R 601-49400-	General Sales and Use Tax	\$0.30	11/30/2022	water dept - Nov 22 rct	11 18 22 rct
13942	R 601-49400-	Water Sales	\$833.20	11/30/2022	water dept - Nov 22 rct	11 18 22 rct
13942	R 602-49450-	Sewer Sales	\$1,009.47	11/30/2022	sewer - Nov 22 rct	11 18 22 rct
13943	R 101-41000-	Building Permits	\$51.00	11/30/2022	general - Exterior Pro	11 21 22 rct
13944	R 602-49450-	Sewer Sales	\$1,464.66	11/30/2022	sewer - Nov 22 rct	11 21 22 rct
13944	R 606-49450-	Sewer Replacement Fund	\$52.01	11/30/2022	SRF - Nov 22 rct	11 21 22 rct
13944	R 601-49400-	General Sales and Use Tax	\$0.93	11/30/2022	water dept - Nov 22 rct	11 21 22 rct
13944	R 601-49400-	Water Sales	\$1,213.70	11/30/2022	water dept - Nov 22 rct	11 21 22 rct

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Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
13944	R 605-43160-	Electricity Sales	\$20.70	11/30/2022	EU - Nov 22 rct	11 21 22 rct
13945	R 101-41000-	Electric Permits	\$36.00	11/30/2022	general - Design Electric	11 21 22 rct 2
13946	R 601-49400-	Water Sales	\$1,105.19	11/30/2022	water dept - Nov 22 rct	11 21 22 rct 2
13946	R 605-43160-	Electricity Sales	\$16.00	11/30/2022	EU - Nov 22 rct	11 21 22 rct 2
13946	R 606-49450-	Sewer Replacement Fund	\$42.60	11/30/2022	SRF - Nov 22 rct	11 21 22 rct 2
13946	R 602-49450-	Sewer Sales	\$1,346.19	11/30/2022	sewer - Nov 22 rct	11 21 22 rct 2
13946	R 607-41000-	Storm Sewer Sales	\$316.80	11/30/2022	SW - Nov 22 rct	11 21 22 rct 2
13947	R 601-49400-	Water Sales	\$1,294.36	11/30/2022	water dept - Nov 22 rct	11 22 22 rct
13947	R 607-41000-	Storm Sewer Sales	\$547.20	11/30/2022	SW - Nov 22 rct	11 22 22 rct
13947	R 602-49450-	Sewer Sales	\$1,497.36	11/30/2022	sewer - Nov 22 rct	11 22 22 rct
13947	R 606-49450-	Sewer Replacement Fund	\$58.20	11/30/2022	SRF - Nov 22 rct	11 22 22 rct
13947	R 601-49400-	General Sales and Use Tax	\$1.56	11/30/2022	water dept - Nov 22 rct	11 22 22 rct
13947	R 605-43160-	Electricity Sales	\$14.00	11/30/2022	EU - Nov 22 rct	11 22 22 rct
13948	R 101-41000-	Zoning and Subdivision Fees	\$750.00	11/30/2022	general - M Gohmen	11 25 22 rct
13951	R 602-49450-	Sewer Sales	\$1,315.34	11/30/2022	sewer - Nov 22 rct	11 25 22 rct
13951	R 606-49450-	Sewer Replacement Fund	\$37.41	11/30/2022	SRF - Nov 22 rct	11 25 22 rct
13951	R 605-43160-	Electricity Sales	\$24.78	11/30/2022	EU - Nov 22 rct	11 25 22 rct
13951	R 601-49400-	Water Sales	\$1,196.10	11/30/2022	water dept - Nov 22 rct	11 25 22 rct
13951	R 607-41000-	Storm Sewer Sales	\$2,910.10	11/30/2022	SW - Nov 22 rct	11 25 22 rct
13952	R 101-41000-	Building Permits	\$9,174.75	11/30/2022	general - Wershay Homes	11 29 22 rct
13953	R 101-41000-	Electric Permits	\$36.00	11/30/2022	general - Sea Electric	11 29 22 rct
13954	R 101-41000-	Electric Permits	\$71.00	11/30/2022	general - Faber Electric	11 29 22 rct
13955	R 101-41000-	Electric Permits	\$72.00	11/30/2022	general - Bertram Electric	11 29 22 rct
13956	R 101-41000-	Electric Permits	\$59.00	11/30/2022	general - Electrical Solutions	11 29 22 rct
13957	R 101-41000-	Miscellaneous Revenues	\$41.00	11/30/2022	general - Workmed overpayment	11 29 22 rct
13958	R 101-41000-	Electric Franchise Fee	\$5,202.00	11/30/2022	general - Stearns Electric	11 29 22 rct
13959	R 101-41000-	Assessment Search Fees	\$10.00	11/30/2022	general - Epic Properties	11 29 22 rct
13960	R 606-49450-	Sewer Replacement Fund	\$75.48	11/30/2022	SRF - Nov 22 rct	11 29 22 rct
13960	R 602-49450-	Sewer Sales	\$2,304.70	11/30/2022	sewer - Nov 22 rct	11 29 22 rct
13960	R 607-41000-	Storm Sewer Sales	\$6,756.70	11/30/2022	SW - Nov 22 rct	11 29 22 rct
13960	R 607-41000-	Storm Sewer Sales	\$3,225.60	11/30/2022	SW - Nov 22 rct	11 28 22 rct
13960	R 601-49400-	Water Sales	\$2,075.12	11/30/2022	water dept - Nov 22 rct	11 29 22 rct
13960	R 605-43160-	Electricity Sales	\$32.98	11/30/2022	EU - Nov 22 rct	11 29 22 rct
13963	R 101-41000-	Dividends	\$154.21	11/30/2022	general - Capital Credits	11 29 22 rct 2
13964	R 601-49400-	Water Sales	\$567.96	11/30/2022	water dept - Nov 22 rct	11 29 22 rct 2
13964	R 607-41000-	Storm Sewer Sales	\$461.00	11/30/2022	SW - Nov 22 rct	11 29 22 rct 2
13964	R 602-49450-	Sewer Sales	\$594.12	11/30/2022	sewer - Nov 22 rct	11 29 22 rct 2
13964	R 605-43160-	Electricity Sales	\$9.35	11/30/2022	EU - Nov 22 rct	11 29 22 rct 2
13964	R 606-49450-	Sewer Replacement Fund	\$24.88	11/30/2022	SRF - Nov 22 rct	11 29 22 rct 2
13966	R 603-43254-	Sewer Special Assessments	\$21,769.14	12/1/2022	Dec 2022 tax settlement	12 01 22 tax
13966	R 101-41000-	General Property Taxes	\$332,191.81	12/1/2022	Dec 2022 tax settlement	12 01 22 tax
13966	R 351-47000-	General Property Taxes	\$17,136.13	12/1/2022	Dec 2022 tax settlement	12 01 22 tax
13966	R 450-41000-	General Sales and Use Tax	\$170,775.50	12/1/2022	Dec 2022 tax settlement	12 01 22 tax
13966	R 603-43254-	Water Special Assessments	\$10,868.24	12/1/2022	Dec 2022 tax settlement	12 01 22 tax
Grand Total			\$667,964.07			

City of St. Augusta

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Checks 11/16/22-12/05/22

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24646e PREFERRED ONE	11/22/2022	\$4,529.68	water dept - city pd health
24647e PERA	11/22/2022	\$1,842.11	emp pd pera
24648e STATE BANK OF KIMBALL	11/22/2022	\$3,115.52	941 taxes
24649e STATE BANK OF KIMBALL	11/30/2022	\$9,897.60	941 taxes
24650e STATE BANK OF KIMBALL	11/30/2022	\$139.41	941 taxes
24651e STATE BANK OF KIMBALL	11/30/2022	\$1,983.29	941 taxes
24652e US BANK BLASHACK	12/1/2022	\$736.89	water dept - fuel for Nov 22
24653e US BANK HOLLERMANN	12/1/2022	\$1,130.02	pw dept - fuel for Nov 22
24654e US BANK CORDIE	12/1/2022	\$478.20	fire dept - ems supplies, Bound Tree Medical
24655e US BANK KIFFMEYER	12/1/2022	\$1,803.94	pw dept - fuel for Nov 22
24656e US BANK MCCABE	12/1/2022	\$511.32	general - conference, CGMC Event Center
24657e US BANK RASMUSON	12/1/2022	\$440.12	general - hall telephone, Midco
24658e US BANK VOIGT	12/1/2022	\$105.00	fire dept - emails, Google
24659e STATE BANK OF KIMBALL	12/1/2022	\$1,239.85	941 taxes
24660e PERA	12/1/2022	\$477.22	emp pd pera
27763 BLASHACK, CHAD C.	11/22/2022	\$1,636.11	
27764 HILL, MARY M	11/22/2022	\$713.10	
27765 HOLLERMANN, PAUL A.	11/22/2022	\$1,358.02	
27766 KIFFMEYER, MARK G.	11/22/2022	\$1,526.39	
27767 McCABE, WILLIAM R.	11/22/2022	\$2,398.40	
27768 RASMUSON, TERESA M.	11/22/2022	\$79.11	
27769 SCHLUETER, STEVEN F.	11/22/2022	\$100.34	
27770 WAIBEL, THOMAS F.	11/22/2022	\$116.93	
27771 JOHN HANCOCK	11/29/2022	\$1,025.00	g - def comp pay 24 22 Kiffmeyer
27772 BAHR, ALEXANDER T.	11/29/2022	\$3,101.23	
27773 BAHR, LAUREN MARIE	11/29/2022	\$2,286.88	
27774 BROCKWAY, RUSTY STEPHEN	11/29/2022	\$1,626.51	
27775 BUCK, DEREK B	11/29/2022	\$2,185.19	
27776 CORDIE, CRAIG W	11/29/2022	\$1,475.37	
27777 EICHEN, ASHLEY	11/29/2022	\$533.94	
27778 HANISH, SCOTT L.	11/29/2022	\$1,867.23	
27779 HUEHN, JEREMY S	11/29/2022	\$2,376.50	
27780 KOSHIOL, JASON R.	11/29/2022	\$3,536.83	
27781 KRAMER, JOSEPH S.	11/29/2022	\$1,242.66	
27782 ROERICK, HERMAN C.	11/29/2022	\$2,068.93	
27783 SANDHURST, ADAM P.	11/29/2022	\$3,994.94	
27784 SAVAGE, PATRICK M	11/29/2022	\$3,935.92	
27785 SCHLUETER, STEVEN F.	11/29/2022	\$2,179.53	
27786 SCHREINER, CASEY C	11/29/2022	\$1,785.92	
27787 SCHULTZ, RICK L.	11/29/2022	\$1,633.02	
27788 SCHWINGHAMMER, JACOB L.	11/29/2022	\$953.14	
27789 SCHWINGHAMMER, LUKE R	11/29/2022	\$1,309.96	
27790 SKOGSTAD, LUCAS MILES	11/29/2022	\$1,870.49	
27791 STANG, DARYL J.	11/29/2022	\$2,384.47	
27792 STANG, DUANE J.	11/29/2022	\$2,081.94	
27793 STEINHOFFER, SHAWN G.	11/29/2022	\$5,672.14	
27794 TOENJES, TANNER DEAN	11/29/2022	\$1,636.28	
27795 VOIGT, BENJAMIN M.	11/29/2022	\$4,861.69	
27796 KRAMER, JOSEPH S.	11/30/2022	\$621.38	
27797 McCABE, WILLIAM R.	11/30/2022	\$3,878.33	
27798 RASMUSON, TERESA M.	11/30/2022	\$516.26	
27799 MN DEPT OF REVENUE	11/30/2022	\$2,263.08	State Tax - MN
27800 BILL MCCABE	12/1/2022	\$198.07	g - McCabe rx
27801 BACKES, JUSTIN A	12/1/2022	\$893.30	

City of St. Augusta

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Checks 11/16/22-12/05/22

	Name	Check Date	Check Amt	
27802	COLEMAN, MARY L	12/1/2022	\$893.30	
27803	GENEREUX, BRENT	12/1/2022	\$893.30	
27804	SCHMITZ, JEFFREY, J	12/1/2022	\$944.43	
27805	ZENZEN, MICHAEL	12/1/2022	\$602.50	
27806	AFLAC	12/5/2022	\$1,003.16	g - employee paid insurance, Oct and Dec
27807	ALEX AND SYDNEY CHARLSON	12/5/2022	\$360.99	water dept - overpayment
27808	CENTRAL MCGOWAN, INC 13915	12/5/2022	\$44.10	fire dept - oxygen tank
27809	CITY OF ST. CLOUD	12/5/2022	\$60,438.26	water dept - Sep water usage
27810	COMPASS MINERALS AMERICA I	12/5/2022	\$2,248.44	pw dept - bulk coarse
27811	DAVID DROWN ASSOCIATES	12/5/2022	\$250.00	debt service - 2021 limited continuing disclosur
27812	F.I.R.E.	12/5/2022	\$650.00	fire dept - classroom vehicles electric/hybrid
27813	FIRE SAFETY USA	12/5/2022	\$27,217.00	CIP - fire dept, rescue rig slide in unit/accessori
27814	KNIFE RIVER	12/5/2022	\$260.26	pw dept - clean sand
27815	LAND O AKES OIL & PROPANE	12/5/2022	\$1,026.00	fire dept - fill tanks
27816	MARCO	12/5/2022	\$115.19	general - copier contract
27817	NORTH STAR SIGNS & ENGRAVI	12/5/2022	\$150.00	fire dept - remove vinyl from van
27818	RICK AND SANDY MARSH	12/5/2022	\$128.73	water dept - overpayment
27819	RMB ENVIRONMENTAL LABORA	12/5/2022	\$333.23	sewer dept - ww effluent
27820	TRAUT COMPANIES	12/5/2022	\$60.00	water dept - sample #'s 221738 & 11739
27821	ZIEGLER	12/5/2022	\$3,617.32	pw dept - loader repairs
		Total Checks	\$203,590.91	

Michael G. Zenzen

FILTER: [Check Date] between #11/16/22# and #12/05/22# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Batch: 12 06 22 usb

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24652 e	12/01/22	US BANK BLASHACK			
E 601-49400-212		Motor Fuels	\$74.64		water dept - fuel for Nov 22
E 602-49450-212		Motor Fuels	\$74.64		sewer dept - fuel for Nov 22
E 101-41130-212		Motor Fuels	\$223.92		pw dept - fuel for Nov 22
E 101-41410-430		Miscellaneous	\$65.66		elections - supplies, Coborns
E 101-41000-200		Office Supplies (GENERA	\$76.46		general - office supplies, Office depot
E 601-49400-316		Sample Analysis	\$9.00		water dept - sample transport, Speedee
E 101-41410-430		Miscellaneous	\$68.59		elections - judge meal, Hayloft
E 101-41000-200		Office Supplies (GENERA	\$6.98		general - calculator ink, Amazon
E 101-41410-430		Miscellaneous	\$82.46		elections - judge meal, Shooters
E 101-41410-430		Miscellaneous	\$44.54		elections - judge meal, Panda Express
E 601-49400-316		Sample Analysis	\$10.00		water dept - sample transport, Speedee
		Total	\$736.89		
24653 e	12/01/22	US BANK HOLLERMANN			
E 101-41130-212		Motor Fuels	\$593.85		pw dept - fuel for Nov 22
E 101-41410-430		Miscellaneous	\$56.00		elections - judge meal, Legion
E 101-41000-322		Postage	\$240.00		general - postage 1st class, USPS Clearwater
E 101-41410-430		Miscellaneous	\$132.54		elections - judge meal, Shooters
E 101-41130-220		Repair/Maint Supply	\$107.63		pw dept - supplies, Amazon
		Total	\$1,130.02		
24654 e	12/01/22	US BANK CORDIE			
E 101-42270-232		EMS Supplies	\$478.20		fire dept - ems supplies, Bound Tree Medical
		Total	\$478.20		
24655 e	12/01/22	US BANK KIFFMEYER			
E 101-41130-212		Motor Fuels	\$381.92		pw dept - fuel for Nov 22
E 101-41130-220		Repair/Maint Supply	\$60.10		pw dept - skid steer parts, Wheelco
E 101-41130-220		Repair/Maint Supply	\$220.69		pw dept - road repair materials, Central Landscape
E 101-41130-220		Repair/Maint Supply	\$754.48		pw dept - skid steer repairs, Ziegler
E 101-41130-220		Repair/Maint Supply	\$131.73		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$49.98		pw dept - supplies, Northern Tool
E 101-41000-200		Office Supplies (GENERA	\$30.07		general - office supplies, Home Depot
E 101-41130-220		Repair/Maint Supply	\$174.97		pw dept - supplies, Menards
		Total	\$1,803.94		
24656 e	12/01/22	US BANK MCCABE			
E 101-41000-208		Training, Inst., Travel	\$170.00		general - conference, CGMC Event Center
E 101-41110-490		Donations to Civic Org s	\$62.96		general - flowers Voigt funeral, Southway Greenhouse
E 101-41410-430		Miscellaneous	\$34.00		elections - judge meal, Legion
E 101-41410-430		Miscellaneous	\$24.83		elections - judge meal, Subway
E 101-41410-430		Miscellaneous	\$26.46		elections - supplies, Coborns
E 101-41410-430		Miscellaneous	\$78.18		elections - judge meal, House of Pizza
E 101-41000-208		Training, Inst., Travel	\$114.89		general - conference, Arrowwood
		Total	\$511.32		
24657 e	12/01/22	US BANK RASMUSON			

City of St. Augusta

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Batch: 12 06 22 usb

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-321		Telephone	\$128.93		general - hall telephone, Midco
E 101-41000-323		Internet	\$140.00		general - hall internet, Midco
E 101-42270-321		Telephone	\$131.19		fire dept - telephone, Midco
E 101-42270-323		Internet	\$40.00		fire dept - internet, Midco
		Total	\$440.12		
24658 e	12/01/22	US BANK VOIGT			
E 101-42270-220		Repair/Maint Supply	\$105.00		fire dept - emails, Google
		Total	\$105.00		
		10100 STATE BANK OF KIMBAL	\$5,205.49		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$5,037.21
601 WATER FUND	\$93.64
602 SEWER FUND	\$74.64
	<u>\$5,205.49</u>

Michael G. Zenzen

***Check Detail Register©**

Checks 27806-27821

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
27806	12/05/22	AFLAC			
G 101-21710		Other Deductions	\$701.00		g - employee paid insurance, Oct and Dec
G 601-21710		Other Deductions	\$151.08		g - employee paid insurance, Oct and Dec
G 602-21710		Other Deductions	\$151.08		g - employee paid insurance, Oct and Dec
		Total	\$1,003.16		
27807	12/05/22	ALEX AND SYDNEY CHARLSON			
E 601-49400-430		Miscellaneous	\$180.50		water dept - overpayment
E 602-49450-430		Miscellaneous	\$180.49		sewer dept - overpayment
		Total	\$360.99		
27808	12/05/22	CENTRAL MCGOWAN, INC 139156			
E 101-42270-220		Repair/Maint Supply	\$44.10	0000648055	fire dept - oxygen tank
		Total	\$44.10		
27809	12/05/22	CITY OF ST. CLOUD			
E 601-49400-312		Water/Contract Services	\$5,159.51	AR026988	water dept - Sep water usage
E 602-49450-313		Sewer/Contract Services	\$20,978.20	AR026988	sewer dept - Sep treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,980.94	AR026988	sewer dept - Sep NR2
E 601-49400-312		Water/Contract Services	\$5,905.48	AR027121	water dept - Oct water usage
E 602-49450-313		Sewer/Contract Services	\$16,433.19	AR027121	sewer dept - Oct treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,980.94	AR027121	sewer dept - Oct NR2
		Total	\$60,438.26		
27810	12/05/22	COMPASS MINERALS AMERICA INC.			
E 101-41130-220		Repair/Maint Supply	\$2,248.44		pw dept - bulk coarse
		Total	\$2,248.44		
27811	12/05/22	DAVID DROWN ASSOCIATES			
E 351-47000-621		Bond Issuance Costs	\$250.00	00005509	debt service - 2021 limited continuing disclosure 1 bond
		Total	\$250.00		
27812	12/05/22	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	5850	fire dept - classroom vehicles electric/hybrid
		Total	\$650.00		
27813	12/05/22	FIRE SAFETY USA			
E 450-42270-421		Rescue Rig	\$27,217.00	163269	CIP - fire dept, rescue rig slide in unit/accessories
		Total	\$27,217.00		
27814	12/05/22	KNIFE RIVER			
E 101-41130-220		Repair/Maint Supply	\$260.26	989810	pw dept - clean sand
		Total	\$260.26		
27815	12/05/22	LAND O AKES OIL & PROPANE			
E 101-42270-212		Motor Fuels	\$1,026.00	37101	fire dept - fill tanks
		Total	\$1,026.00		
27816	12/05/22	MARCO			
E 101-41000-300		support services	\$115.19	487696890	general - copier contract

***Check Detail Register©**

Checks 27806-27821

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$115.19		
27817	12/05/22	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-220		Repair/Maint Supply	\$150.00	25253	fire dept - remove vinyl from van
Total			\$150.00		
27818	12/05/22	RICK AND SANDY MARSH			
E 601-49400-430		Miscellaneous	\$64.37		water dept - overpayment
E 602-49450-430		Miscellaneous	\$64.36		sewer dept - overpayment
Total			\$128.73		
27819	12/05/22	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$248.29	D039397	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$84.94	D039843	sewer dept - ww effluent
Total			\$333.23		
27820	12/05/22	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$60.00	354603	water dept - sample #'s 221738 & 11739
Total			\$60.00		
27821	12/05/22	ZIEGLER			
E 101-41130-220		Repair/Maint Supply	\$3,617.32	SI000258772	pw dept - loader repairs
Total			\$3,617.32		
10100 STATE BANK OF KIMBAL			\$97,902.68		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$8,812.31
351 DEBT SERVICE SPECIAL ISSUES	\$250.00
450 CAPITAL PROJECT FUND	\$27,217.00
601 WATER FUND	\$11,520.94
602 SEWER FUND	\$50,102.43
	\$97,902.68

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	\$ 23,614	\$ 31,787.53	\$ 1,396	\$ 1,191	\$ 23,033	\$ 28,514	\$ 7,722	\$ 902	\$ 416		\$ 118,576
Ex. January 2022	\$ 87,672	\$ 52,234.32	\$ 745		\$ 37,246	\$ 56,164	\$ 1,001				\$ 235,062
Receipts February 2022	\$ 18,796	\$ 31,139.22	\$ 7		\$ 20,469	\$ 25,886	\$ 835	\$ 817	\$ 353		\$ 98,303
Ex. February 2022	\$ 62,835				\$ 36,425	\$ 37,097	\$ 1,531		\$ 323		\$ 138,211
Receipts March 2022	\$ 34,156	\$ 54,768.78	\$ 8	\$ 63,537	\$ 26,085	\$ 31,529	\$ 703	\$ 946	\$ 460		\$ 212,192
Ex. March 2022	\$ 100,322	\$ 69,812.13			\$ 27,542	\$ 17,685	\$ 1,493		\$ 323		\$ 217,177
Receipts April 2022	\$ 24,246	\$ 1,849.42	\$ 8	\$ 18,000	\$ 22,760	\$ 26,844	\$ 575	\$ 788	\$ 383		\$ 95,453
Ex. April 2022	\$ 56,989	\$ 10,391.46			\$ 23,904	\$ 19,169	\$ 999		\$ 323		\$ 111,776
Receipts May 2022	\$ 36,507	\$ 2,213.05	\$ 8	\$ 18,000	\$ 22,852	\$ 27,595	\$ 144	\$ 961	\$ 410		\$ 108,690
Ex. May 2022	\$ 95,327	\$ 1,435.00			\$ 33,102	\$ 19,472	\$ 999		\$ 323		\$ 150,658
Receipts June 2022	\$ 349,638	\$ 151,787.11	\$ 15,373	\$ 44,122	\$ 25,193	\$ 26,919	\$ 58	\$ 990	\$ 362		\$ 614,443
Ex. June 2022	\$ 131,831	\$ 134,512.05			\$ 22,954	\$ 17,547	\$ 14,058		\$ 647	\$ 72,569	\$ 394,117
Receipts July 2022	\$ 172,602	\$ 205,258.75	\$ 7,416	\$ 32,616	\$ 29,971	\$ 25,450	\$ 29	\$ 1,351	\$ 363	\$ 209,549	\$ 684,606
Ex. July 2022	\$ 58,200	\$ 7,893.24			\$ 22,586	\$ 25,417	\$ 995			\$ 24,500	\$ 139,591
Receipts August 2022	\$ 29,513	\$ 1,040.33	\$ 18		\$ 40,918	\$ 33,313	\$ 329	\$ 1,750	\$ 542		\$ 107,423
Ex. August 2022	\$ 95,434	\$ 777,796.62			\$ 123,627	\$ 298,705	\$ 6,645		\$ 323	\$ 110,000	\$ 1,412,531
Receipts September 2022	\$ 40,469	\$ 58,499.32	\$ 14		\$ 37,240	\$ 28,822		\$ 1,315	\$ 427		\$ 166,786
Ex. September 2022	\$ 130,282	\$ 25,332.10			\$ 7,776	\$ 8,423	\$ 2,492		\$ 323		\$ 174,629
Receipts October 2022	\$ 24,003	\$ 60,721.22	\$ 18	\$ 6,000	\$ 31,367	\$ 28,852		\$ 1,182	\$ 440		\$ 152,585
Ex. October 2022	\$ 91,862				\$ 34,052	\$ 18,534	\$ 6,253		\$ 323	\$ 11,176	\$ 162,200
Receipts November 2022	\$ 5,481	\$ 6,301.87			\$ 22,200	\$ 25,844	\$ 14,217	\$ 851	\$ 327		\$ 75,223
Ex. November 2022	\$ 161,443	\$ 142,852.82	\$ 35,621		\$ 29,914	\$ 18,970	\$ 1,004		\$ 647	\$ 12,756	\$ 403,208
Receipts December 2022	\$ 332,192	\$ 170,775.50	\$ 17,136	\$ 32,637							\$ 552,741
Ex. December 2022	\$ 22,462	\$ 27,217.00	\$ 250		\$ 11,772	\$ 50,334					\$ 112,035
											\$ -
Cash Balance	\$ 1,322,349	\$ 1,635,124.36	\$ 85,855	\$ 533,496	\$ (13,477)	\$ (49,536)	\$ 44,812	\$ 145,177	\$ 5,721	\$ 187,917	\$ 3,897,438

2022 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2021						
Audited	\$532,393.16	\$74,742.85	\$808,180.72	\$648,464.94	\$44,677.33	\$2,108,459.00
2021 Seal Coat				\$ (52,234.32)		(\$52,234.32)
January Sales Tax			\$ 11,636.75	\$ 11,636.74		\$23,273.49
January Property Tax		\$ 252.69		\$ 4,725.11	\$ 953.81	\$5,931.61
January Cable Franchise Fees		\$ 576.37				\$576.37
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
February Sales Tax			\$ 13,919.99	\$ 13,919.99		\$27,839.98
February Cable Franchise Fees		\$ 609.22				\$609.22
Aggregate Tax				\$ 684.04		\$684.04
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Publication				\$ (316.71)		(\$316.71)
2022 Street Project Engineering				\$ (62,405.42)		(\$62,405.42)
Brush Hog				\$ (7,090.00)		(\$7,090.00)
March Sales Tax			\$ 47,750.00			\$47,750.00
March Cable Franchise Fees		\$ 634.34				\$634.34
Meat Raffle Proceeds					\$ 5,000.00	\$5,000.00
Radios					\$ (1,285.50)	(\$1,285.50)
Air Bags					\$ (9,105.96)	(\$9,105.96)
April Cable Franchise Fees		\$ 678.33				\$678.33
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Carbeaner for gear					\$ (1,435.00)	(\$1,435.00)
May Cable Franchise Fees		\$ 681.53				\$681.53
Meat Raffle Proceeds					\$ 1,000.00	\$1,000.00
Park Dedication Fee			\$ 525.00			\$525.00
2022 Street Project Engineering				\$ (61,829.55)		(\$61,829.55)
Gaberdine Road Project Engineering				\$ (5,330.00)		(\$5,330.00)
Pickleball Fence			\$ (13,475.00)			(\$13,475.00)
Grass Rig					\$ (49,922.00)	(\$49,922.00)
Grass Rig Accessories					\$ (3,955.50)	(\$3,955.50)
June Cable Franchise Fees		\$ 643.60				\$643.60
June Property Tax				\$ 128,463.65	\$ 22,670.05	\$151,133.70
Confined Space Kit					\$ (2,233.62)	(\$2,233.62)
AED Supplies					\$ (5,659.62)	(\$5,659.62)
2022 Street Construction				\$ (775,464.42)		(\$775,464.42)
July Property Tax				\$ 61,909.46	\$ 10,925.19	\$72,834.65
July Sales Tax			\$ 38,381.29	\$ 38,381.30		\$76,762.59
Local Government Aid				\$ 54,992.00		\$54,992.00
July Cable Franchise Fees		\$ 646.05				\$646.05
Chain Saws					\$ (2,332.20)	(\$2,332.20)
August Cable Franchise Fees		\$ 656.64				\$656.64
Computers		\$ (4,869.00)				(\$4,869.00)
Chairs for Council Dias		\$ (1,725.25)				(\$1,725.25)
Turn Out Gear					\$ (13,047.85)	(\$13,047.85)
Water Heater					\$ (5,690.00)	(\$5,690.00)
September Sales Tax			\$ 28,917.15	\$ 28,917.16		\$57,834.31
September Cable Franchise Fees		\$ 652.99				\$652.99
October Sales Tax			\$ 27,893.21	\$ 27,893.20		\$55,786.41
October Cable Franchise Fees		\$ 661.31				\$661.31
2022 Street Project				\$ (46.38)		(\$46.38)
Disc Golf Baskets			\$ (10,121.44)			(\$10,121.44)
Kiffmeyer Park Parking Lot Pavement			\$ (132,685.00)			(\$132,685.00)
November Aggregate Tax				\$ 4,257.91		\$4,257.91
Park Dedication Fee			\$ 525.00			\$525.00
November Cable Franchise Fees		\$ 664.10				\$664.10
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Aggregate Tax				\$ 512.77		\$512.77
Sale of Used Disc Golf Baskets			\$ 2,600.00			\$2,600.00
Grass Rig Slide In Unit and Accessories					\$ (27,217.00)	(\$27,217.00)
November Property Tax				\$ 145,159.18	\$ 25,616.32	\$170,775.50
Interest Earned/Misc		\$ 493.66				\$493.66
						\$0.00
						\$0.00
Totals	\$532,393.16	\$75,999.43	\$824,572.67	\$205,200.65	(\$3,041.55)	\$1,635,124.36

Unallocated - Reserved

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

	2022	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Dec. 1, 2022	Spent	
General Fund	\$1,010,529	\$ 1,133,816	112.20%	(\$123,287)
Capital Improvement Fund	\$810,418	\$ 773,542	95.45%	\$36,875
Water Fund	\$331,047	\$ 302,088	91.25%	\$28,959
Sewer Fund	\$554,463	\$ 309,570	55.83%	\$244,893
Sewer Debt Fund	\$12,500	\$ 11,856	94.84%	\$644
Street Light Fund	\$4,500	\$ 4,482	99.61%	\$18
WAC/SAC Improvement Fund	\$98,968	\$ 216,104	218.36%	(\$117,136)
Debt Service	\$41,000	\$ 41,402	100.98%	(\$402)
Storm Water	\$50,000	\$ 24,612	49.22%	\$25,388
American Rescue Plan	\$202,904	\$ 209,549	103.27%	(\$6,645)
Total Revenues	\$3,116,329	\$ 3,027,021	97.13%	\$89,308
Expenditures				
General Fund	\$970,191	\$ 1,098,655	113.24%	(\$128,464)
Capital Improvement Fund	\$723,000	\$ 1,245,521	172.27%	(\$522,521)
Water Fund	\$330,650	\$ 410,899	124.27%	(\$80,249)
Sewer Fund	\$553,681	\$ 587,518	106.11%	(\$33,836)
Storm Water Utility Fund	\$31,974	\$ 37,469	117.19%	(\$5,495)
Street Light Fund	\$4,380	\$ 3,556	81.18%	\$824
WAC/SAC Improvement Fund	\$298,500		0.00%	\$298,500
Debt Service	\$36,495	\$ 36,616	100.33%	(\$121)
American Rescue Plan	\$110,000	\$ 231,001	210.00%	(\$121,001)
Total Expenditures	\$3,058,871	\$ 3,651,235	119.37%	(\$592,364)

General Fund				
	2021	Spent	% of Budget	Remaining Amount
	Budget	As of Dec. 1, 2022	Spent	
Administration	\$ 353,831	\$ 421,421	119.10%	\$ (67,589)
Council	\$ 29,732	\$ 27,132	91.25%	\$ 2,601
Boards and Commissions	\$ 3,500	\$ 990	28.29%	\$ 2,510
Building Inspection	\$ 74,800	\$ 116,066	155.17%	\$ (41,266)
Elections	\$ 9,418	\$ 6,734	71.50%	\$ 2,684
Fire	\$ 183,959	\$ 223,231	121.35%	\$ (39,272)
Streets	\$ 222,769	\$ 224,451	100.76%	\$ (1,682)
Parks	\$ 92,182	\$ 78,630	85.30%	\$ 13,551
Total General Fund	\$ 970,191	\$ 1,098,655	113.24%	\$ (128,464)

ST AUGUSTA CONTRACT

NOVEMBER 2022

TOTAL HOURS: 40.75

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22092766	2551	11/1/2022 01:45:40	11/1/2022 02:45:18	<p>[11/01/2022 02:45:12 : MOB : 2551]</p> <p>[11/01/2022 02:45:11 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0145 TO 0245 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS. - 9 WINTER PARKING WARNINGS ISSUED. ICR 22092751</p>
ST AUGUSTA	22093028	2540K9	11/1/2022 21:11:50	11/1/2022 22:15:10	<p>[11/01/2022 22:15:05 : MOB : 2540K9] TOTAL TIME ON CONTRACT...1HR..MAYERS</p> <p>[11/01/2022 22:14:57 : MOB : 2540K9] LOTS OF FAST TRAFFIC THRU THE 35 MPH ZONE...WOULD BE A GOOD AREA TO CONTINUE TO WORK ON TO REMIND PEOPLE ABOUT THEIR SPEEDS...</p> <p>[11/01/2022 22:14:35 : MOB : 2540K9] STOPPED ANOTHER LOCAL RESIDENT ABOUT THEIR SPEED IN THE 35 MPH ZONE..GAVE VERBAL WARNING BUT REMINDED THEM IT WOULD BE A TICKET IF THEY GOT STOPPED AGAIN FOR SPEEDING..</p> <p>[11/01/2022 22:07:51 : MOB : 2540K9] KEPT WORKING TRAFFIC SPEEDS IN THE 35 MPH ZONE...STOPPED A LOCAL RESIDENT AND HAD A GOOD CHAT ABOUT SPEEDING UP WHEN THEY CAN READ THE 35 MPH AND 60 MPH SIGNS TO GIVE PEOPLE A BREAK IN THE AREA</p> <p>[11/01/2022 21:55:01 : MOB : 2540K9] WORKING TRAFFIC IN THE 35 MPH ZONE AND SINGLE SB VEHICLE CAME THRU THE ENTIRE 35 AT A HIGH RATE OF SPEED..RADAR SHOWED VEHICLE TRAVELLING AT 69 MPH ...CITE WAS ISSUED...</p> <p>[11/01/2022 21:40:15 : MOB : 2540K9] WORKING TRAFFIC IN THE AREA AND OF THE 35 MPH ZONE ON HWY 15...STOPPED A SB VEHICLE FOR SPEEDING THRU THE AREA. DRIVER HEADING TO SD FOR HER GRANDPA'S FUNERAL...TALKED WITH HER ABOUT TRAVELLING SAFELY AND WATCHING HER SPEED...</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22093078	2584	11/2/2022 02:02:02	11/2/2022 03:06:49	[11/02/2022 03:06:41 : MOB : 2584] DROVE THROUGH TOWNSITE, INDUSTRIAL PARK, STORAGE UNITS, APTS, & RESIDENTIAL AREAS. PUT MULTIPLE WINTER PARKING WARNINGS ON VEHSTHROUGHOUT CITY.ALL APPEARED NORMAL, NO ISSUES SEEN OR REPORTED. - MERKLING / NR
ST AUGUSTA	22093647	2555	11/3/2022 23:57:52	11/4/2022 00:59:18	[11/04/2022 00:58:18 : MOB : 2555] END 0057 TOTAL 1 HOUR C.SCHWEGEL [11/04/2022 00:58:02 : MOB : 2555] GREGORY PARK [11/04/2022 00:57:56 : MOB : 2555] DELUX BUSINESS CENTER [11/04/2022 00:44:35 : MOB : 2555] LUX TOWNSITE [11/04/2022 00:41:50 : MOB : 2555] TERRACE HILLS [11/04/2022 00:37:26 : MOB : 2555] RIDGE CREEK [11/04/2022 00:28:40 : MOB : 2555] CHERRYWOOD ESTATES [11/04/2022 00:22:51 : MOB : 2555] EMERALD PONDS [11/04/2022 00:17:20 : MOB : 2555] EAGLES LANDING [11/04/2022 00:08:02 : MOB : 2555] BLACKBERRY FARMS [11/04/2022 00:02:42 : MOB : 2555] RES/BUSINESSAREAS AROUND TOWNSITE [11/03/2022 23:58:09 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22093664	2588	11/4/2022 01:56:25	11/4/2022 02:57:13	[11/04/2022 02:57:00 : MOB : 2588] TROEN -CONTRACT STARTED 01:56 -CONTRACT ENDED 02:56 -1 WINTER PARKING VIOLATION NOTICE ON 17TH AVE -NO OTHER ISSUES FOUND -NO REP
ST AUGUSTA	22093985	2553	11/5/2022 04:00:04	11/5/2022 05:00:26	[11/05/2022 05:00:10 : MOB : 2553] ROSENFELD 1 HOUR CONTRACT ST AUGUSTA
ST AUGUSTA	22094221	2564	11/6/2022 04:00:03	11/6/2022 05:06:29	[11/06/2022 05:06:22 : MOB : 2564] POPP -1hr 0400-0500 -patrolled commercial and residential areas of town nothing suspicious observed
ST AUGUSTA	22094553	2542	11/7/2022 13:13:58	11/7/2022 16:39:07	[11/07/2022 16:39:02 : MOB : 2542] BRETH -2571 STARTED CONTRACT A LITTLE OVER 2 HRS LATE DUE TO CALL LOAD -HE WAS CLEARED WITH 9 MINS LEFT TO GO TO A DOMI -RETURNED TO FINISH THE LAST 9 MINS OF CONTRACT AND WHILE ON CONTRACT BACKED FOR A DISOR (22094595) -2571 PATROLLED CO RD 15, LUX AREA, LUX CASEYS AND DELUX BUSINESS CENTER, CO RD 136, 43RD AV -TOTAL TIME ON CONTRACT = 1 HR [11/07/2022 14:16:37 : pos3 : 01MLKAMPA] PENDING FOR 2571
ST AUGUSTA	22094676	2574	11/7/2022 23:15:59	11/8/2022 01:40:36	[11/08/2022 01:40:33 : MOB : 2574] thoma -patrolled st augusta, traffic stop turned into drug/warrant arrest -vehicle left on side of road [11/8/2022 00:23:42 : pos14 : 01JTRICHTE] 2331 TRAFFIC STOP

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22094709	2569K9	11/8/2022 04:00:30	11/8/2022 05:12:26	[11/08/2022 05:04:39 : MOB : 2569K9] A JOHNSON -GREGORY PARK LN -LUX -FIREHALL -KIFFEMEYER PARK -0400-0500
ST AUGUSTA	22094923	2584	11/8/2022 22:09:12	11/8/2022 23:22:42	[11/08/2022 23:22:34 : MOB : 2584] DROVE THROUGH INDUSTRIAL PARK, CHECKED ON SUSA IN KO STORAGE, ONE TRAFFIC STOP FOR EQUIP, DROVE TOWNSITE AND RESIDENTIAL AREAS. ALL APPEARED NORMAL AND NO ISSUES REPORTED TO ME. - MERKLING / NR
ST AUGUSTA	22095173	2555	11/9/2022 18:56:23	11/9/2022 20:06:07	[11/09/2022 20:04:25 : MOB : 2555] END 2000 TOTAL TIME 1 HOUR C.SCHWEGEL [11/09/2022 19:58:43 : MOB : 2555] LUX TOWNSITE [11/09/2022 19:51:41 : MOB : 2555] TERRACE HILLS [11/09/2022 19:41:52 : MOB : 2555] RIDGE CREEK [11/09/2022 19:38:25 : MOB : 2555] CHERRYWOOD ESTATES [11/09/2022 19:32:42 : MOB : 2555] EMERALD PONDS [11/09/2022 19:28:49 : MOB : 2555] EAGLES LANDING [11/09/2022 19:19:17 : MOB : 2555] BLACKBERRY FARMS [11/09/2022 19:15:06 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22095329	2571	11/10/2022 12:43:41	11/10/2022 13:48:46	[11/10/2022 13:48:41 : MOB : 2571] BRAGELMAN/MILNE -ST AUGUSTA CONTRACT COMPLETE 1243-1343. -PATROLLED CITY, COUNTY ROADS AND BUSINESSES. -NOTHING OUT OF THE ORDINARY. -NOT MANY PEOPLE OUT AND ABOUT. -RAINING ALL DAY. -NOTHING FURTHER.
ST AUGUSTA	22095482	2556K9	11/10/2022 22:53:15	11/10/2022 23:57:53	[11/10/2022 23:57:37 : MOB : 2556K9] 1 HOUR CONTRACT. THUNSTEDT
ST AUGUSTA	22095566	2561K9	11/11/2022 10:12:36	11/11/2022 11:35:08	[11/11/2022 11:34:44 : MOB : 2561K9] 1 hour
ST AUGUSTA	22095782	2551	11/12/2022 04:11:22	11/12/2022 05:11:23	[11/12/2022 05:11:17 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0411 TO 0511 HOURS. - PATROLLED CITY STREETS, NEIGHBORHOODS, AND COUNTY ROADS. - NO WINTER PARKING VIOLATIONS SEEN. - NOTHING ELSE TO REPORT
ST AUGUSTA	22096081	2579	11/13/2022 11:06:52	11/13/2022 12:06:49	[11/13/2022 12:06:43 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT COMPLETED - 1106 -1206 HRS [11/13/2022 12:06:08 : MOB : 2579] - ROUTINE PATROL - PATROLLED THROUGHOUT CITY - TRAFFIC AND ACTIVITY LIGHT
ST AUGUSTA	22096472	2585	11/14/2022 18:58:32	11/14/2022 22:24:42	[11/14/2022 22:24:34 : MOB : 2585] SIMON RETURNED AT 2045, TOOK CRASH/PROP DAM CALL. CONTINUED CONTRACT UNTIL 2135. COMPLETED CONTACT ON CALLS. NO REPORT.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22096685	2571	11/15/2022 13:31:01	11/15/2022 14:36:14	[11/15/2022 14:36:09 : MOB : 2571] BRAGELMAN/BRETH -ST AUGUST CONTRACT COMPLETE 1331-1431. -PATROLLED CITY, COUNTY ROADS AND RESIDENTIAL AREAS. -SNOWING ALL DAY. -MANY ROADS STILL COVERED IN SNOW. -NOTHING OUT OF THE ORDINARY. -NOTHING FURTHER.
ST AUGUSTA	22096869	2564	11/16/2022 04:33:12	11/16/2022 05:45:38	[11/16/2022 05:45:35 : MOB : 2564] POPP -1hr 0433-0533 -Patrolled all different areas of town nothing suspicious seen
ST AUGUSTA	22097277	2534	11/17/2022 13:03:45	11/17/2022 14:09:05	[11/17/2022 14:08:59 : MOB : 2534] 1345-1405 patrolled co rd 7 nb from co rd 142 into original townsite. patrolled blackberry addition and section west of co rd 7/north of co rd 115 [11/17/2022 13:46:41 : MOB : 2534] 1330-1345 patrolled garden hills and ridge creek additions. no movement on roadways [11/17/2022 13:32:06 : MOB : 2534] 1320-1330 patrolled fallow rd housing developement and 230th st/ahles rd to 73rd ave. no traffic observed except on hwy 15. [11/17/2022 13:21:19 : MOB : 2534] 1305-1320 patrolled residential area off 69/68/67/66th Avenues and Gregory Pk business district Also monitored traffic on hwy 15/lux townsite. no violations observed
ST AUGUSTA	22097449	2516	11/17/2022 22:43:25	11/17/2022 23:52:05	[11/17/2022 23:52:00 : MOB : 2516] SIMON 1 HOUR CONTRACT 2243 TO 2352 WENT THROUGH MULTIPLE RESIDENTIAL NEIGHBORHOODS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22097605	2534	11/18/2022 13:57:08	11/18/2022 15:47:18	<p>[11/18/2022 15:47:12 : MOB : 2534] 1525-1545 patrolled the original townsite. moderate traffic in area. mhad cleared for emergency call 22097612</p> <p>[11/18/2022 15:28:36 : MOB : 2534] 1515-1525 patroled ridge creek addition, 53rd ave, 230th st, fleetwood dr, 43rd ave & cr115</p> <p>[11/18/2022 14:49:04 : MOB : 2545] -zwack -sgt cleared for accident. picked up contract at 1445 hours</p> <p>[11/18/2022 14:32:03 : MOB : 2534] 1425- 1430 patroled Co Rd 7 SB to Co Rd 142, 43rd Ave</p> <p>[11/18/2022 14:27:29 : MOB : 2534] 1415-1425 patrolled 230th/232nd addition & emerald ponds addition. No traffic (foot or vehicle) observed</p> <p>[11/18/2022 14:17:02 : MOB : 2534] 1400-1415 patrolled rena ct/circ, dom circle and eagles landing additions. talked to one resident on talon ct getting mail as dog in lap while driving. educated on safety/distractions</p>
ST AUGUSTA	22097705	2540K9	11/18/2022 21:01:39	11/18/2022 22:00:52	<p>[11/18/2022 22:00:48 : MOB : 2540K9] 1HR TOTAL-MAYERS</p> <p>[11/18/2022 21:53:51 : MOB : 2540K9] CHECKED ON STORAGE AREAS AND IT APPEARS THAT EVERYTHING IS GOOD..</p> <p>[11/18/2022 21:47:47 : MOB : 2540K9] FD-HIDDEN RIVER PARK AOK</p> <p>[11/18/2022 21:46:54 : MOB : 2540K9] PATROLLING RURAL AREAS AS WELL...SOME TRAFFIC BUT NO VIOLATIONS YET</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22097857	2534	11/19/2022 16:51:07	11/19/2022 17:59:17	<p>[11/19/2022 17:59:13 : MOB : 2534] 1735-1755 Patrolled CR7 NB from CR44 and original townsite. Moderat traffic but no violations observed</p> <p>[11/19/2022 17:36:36 : MOB : 2534] 1715-1735 patrolled emerald ponds, 232nd/230th, Eagles Landing addition, 13th ave/CR44. No traffic observed.</p> <p>[11/19/2022 17:15:13 : MOB : 2534] 1650-1715 patrolled cr7 nc from southern limits, cr142/cr141 to 43rd ave, 223rd/45th ave, Cherrywood addition, 228th st, Fable rd. Talked to Eileen at 22411 fable rd who was waiting for friend</p> <p>[11/19/2022 16:51:56 : MOB : 2534] started contract from day shift scheduled at 1300 hours now due to call load</p>
ST AUGUSTA	22098066	2545	11/20/2022 14:03:30	11/20/2022 16:04:26	<p>[11/20/2022 16:04:12 : MOB : 2545] -started contract at 1403 hours. -patroled cr 47, cr 136, cr 115, had a behavioral health call at the st mary's church. -cleared contract at 1600 hours.</p>
ST AUGUSTA	22098208	2571	11/21/2022 07:48:40	11/21/2022 08:50:44	<p>[11/21/2022 08:50:33 : MOB : 2571] BRAGELMAN/ROMSTAD -ST AUGUSTA CONTRACT COMPLETED 0745-0845. -BEGAN CONTRACT WITH A MOTORIST ASSIST NEAR CASEYS GAS STATION, NO ASSISTANCE NEEDED. -PATROLLED CITY, COUNTY ROADS AND BUSINESSES. -NOTHING OUT OF THE ORDINARY. -LOOKED FOR A TRAILER PARKED ON RENA CIRCLE IN REF TO AN EMAIL FROM 2509, NO LONGER ON THE STREET. -NOTHING FURTHER.</p>
ST AUGUSTA	22098395	2583	11/21/2022 19:08:22	11/21/2022 20:08:19	<p>[11/21/2022 20:08:10 : MOB : 2583] STEVENS START 1908</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22098726	2555	11/22/2022 22:55:41	11/22/2022 23:57:37	<p>[11/22/2022 23:57:02 : MOB : 2555] END 2355 TOTAL 1 HOUR C.SCHWEGEL</p> <p>[11/22/2022 23:53:37 : MOB : 2555] LUX TOWNSITE</p> <p>[11/22/2022 23:49:17 : MOB : 2555] TERRACE HILLS</p> <p>[11/22/2022 23:43:01 : MOB : 2555] RIDGE CREEK</p> <p>[11/22/2022 23:35:46 : MOB : 2555] CHERRYWOOD ESTATES</p> <p>[11/22/2022 23:29:32 : MOB : 2555] EMERALD PONDS</p> <p>[11/22/2022 23:25:09 : MOB : 2555] EAGLES LANDING</p> <p>[11/22/2022 23:15:33 : MOB : 2555] BLACKBERRY FARMS</p> <p>[11/22/2022 23:11:59 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE</p> <p>[11/22/2022 23:03:40 : MOB : 2555] DELUX BUSINESS CENTER</p> <p>[11/22/2022 22:59:34 : MOB : 2555] GREGORY PARK</p> <p>[11/22/2022 22:56:00 : MOB : 2555] START 2255</p>
ST AUGUSTA	22098779	2588	11/23/2022 01:53:03	11/23/2022 02:55:50	<p>[11/23/2022 02:55:47 : MOB : 2588] TROEN -PATROLLED TOWNSITE -NO PARKING VIOLATIONS FOUND -NO ISSUES</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22099030	2557	11/23/2022 19:58:53	11/23/2022 21:03:18	[11/23/2022 21:03:09 : MOB : 2557] ringness -contract assigned for 2000 to 2100 -started at 2000 -starlight acres -gregory park -230 st -firehall -townsite -kiffmeyer park -contract ended at 2100
ST AUGUSTA	22099163	2548	11/24/2022 09:46:40	11/24/2022 11:11:43	[11/24/2022 11:11:31 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, NO ISSUES.
ST AUGUSTA	22099322	2557	11/24/2022 22:56:22	11/25/2022 00:10:35	[11/25/2022 00:10:28 : MOB : 2557] ringness -contract assinged for 2300 to 0000 -started at 2256 -pleasureland -blackberry farms -voights bus -kifmeyer park -emerald ponds -contract ended at 0005 -one hour done
ST AUGUSTA	22099497	2557	11/25/2022 19:25:15	11/25/2022 20:33:37	[11/25/2022 20:33:30 : MOB : 2557] ringness -contract assigned for 2000 to 2100. -started at 1925 -icr 22099494 -kiffmeyer park -town site -blackberry farms -starlight acres -contract ended at 2030 -one hour done

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22099658	2547	11/26/2022 13:16:14	11/26/2022 14:18:09	<p>[11/26/2022 14:17:52 : MOB : 2547] WELLS 1315-1345 -CHECKED AREAS AROUND THE W SIDE OF TOWN -NEIGHBORHOODS -LUXAREAS -CASEYS 1345-1415 -CHECKED AREAS AROUND TOWN SITE -NEIGHBORHOODS -PARKS -BUSINESSES -ONE HR COMPLETE -CLEAR</p>
ST AUGUSTA	22099860	2569K9	11/27/2022 04:32:13	11/27/2022 05:38:10	<p>[11/27/2022 05:37:58 : MOB : 2508] WATSON PATROLLED RESIDENTIAL NEIGHBORHOODS TO CHECK WINTER PARKING RESTRICTIONS - VERY QUIET ONE HOUR TOTAL CONTRACT COMPLETED 0432-0532</p> <p>[11/27/2022 04:55:13 : MOB : 2508] WATSON 0432-0454 COMPLETED BY JOHNSON, TOOK OVER WITH 38 MINUTES REMAINING</p> <p>[11/27/2022 04:53:14 : MOB : 2569K9] AJOHNSON CO RD 7 TO 141 TO HWY 15 -LUX -GREGORY PARK BUSINESSES</p>
ST AUGUSTA	22100128	2545	11/28/2022 12:25:44	11/28/2022 13:32:42	<p>[11/28/2022 13:31:15 : MOB : 2545] -zwack -21st ave, 22nd ave -ended contract at 1330 hours.</p> <p>[11/28/2022 13:19:48 : MOB : 2545] -zwack -started contract at 1225 hours -patrolled cr 7, 232nd st, 230th street, eagles landing, 238th st, 245th</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	22100288	2552	11/29/2022 01:50:59	11/29/2022 02:50:26	[11/29/2022 02:50:15 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -0150-0250, TOTAL TIME OF CONTRACT 1 HOUR -ALL APPEARED NORMAL
ST AUGUSTA	22100524	2540K9	11/29/2022 21:00:24	11/29/2022 21:59:41	[11/29/2022 21:59:32 : MOB : 2540K9] TOTAL TIME ON CONTRACT 1 HR...MAYERS [11/29/2022 21:57:01 : MOB : 2540K9] DROVE THE INDUSTRIAL PARK AREAS IN ST AUGUSTA... WITH THE WIND AND COLD NOT MANY PEOPLE OUT AND ABOUT AND THE ROAD CONDITIONS ARE NOT THE GREATEST...

ALL CALLS - NOVEMBER 2022 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	11/22/2022 16:45:15	22098643	1072	DEAD BODY
ST AUGUSTA	11/22/2022 08:54:31	22098507	911A	911 ABANDONED CALL
ST AUGUSTA	11/23/2022 14:26:07	22098915	911A	911 ABANDONED CALL
ST AUGUSTA	11/15/2022 07:26:13	22096599	911A	911 ABANDONED CALL
ST AUGUSTA	11/6/2022 14:57:57	22094324	911A	911 ABANDONED CALL
ST AUGUSTA	11/14/2022 07:27:00	22096286	911A	911 ABANDONED CALL
ST AUGUSTA	11/6/2022 01:55:28	22094204	AL	ALARM
ST AUGUSTA	11/1/2022 15:31:22	22092939	AL	ALARM
ST AUGUSTA	11/15/2022 08:21:56	22096617	ANI	ANIMAL COMPLAINT
ST AUGUSTA	11/19/2022 19:34:20	22097887	ANI	ANIMAL COMPLAINT
ST AUGUSTA	11/25/2022 19:19:17	22099494	ANI	ANIMAL COMPLAINT
ST AUGUSTA	11/25/2022 18:44:36	22099484	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/20/2022 11:33:09	22098038	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/11/2022 21:53:28	22095719	ASSTA	AGENCY ASSIST
ST AUGUSTA	11/21/2022 16:31:19	22098358	ASSTP	PERSONAL ASSIST
ST AUGUSTA	11/17/2022 15:24:32	22097321	ASSTP	PERSONAL ASSIST
ST AUGUSTA	11/20/2022 14:16:37	22098068	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	11/7/2022 16:20:25	22094595	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	11/7/2022 23:15:59	22094676	CONTR	CONTRACT
ST AUGUSTA	11/8/2022 04:00:30	22094709	CONTR	CONTRACT
ST AUGUSTA	11/8/2022 22:09:12	22094923	CONTR	CONTRACT
ST AUGUSTA	11/9/2022 18:56:23	22095173	CONTR	CONTRACT
ST AUGUSTA	11/11/2022 10:12:36	22095566	CONTR	CONTRACT
ST AUGUSTA	11/10/2022 12:43:41	22095329	CONTR	CONTRACT
ST AUGUSTA	11/10/2022 22:53:15	22095482	CONTR	CONTRACT
ST AUGUSTA	11/12/2022 04:11:22	22095782	CONTR	CONTRACT
ST AUGUSTA	11/13/2022 11:06:52	22096081	CONTR	CONTRACT
ST AUGUSTA	11/1/2022 01:45:40	22092766	CONTR	CONTRACT
ST AUGUSTA	11/1/2022 21:11:50	22093028	CONTR	CONTRACT
ST AUGUSTA	11/2/2022 02:02:02	22093078	CONTR	CONTRACT
ST AUGUSTA	11/3/2022 23:57:52	22093647	CONTR	CONTRACT
ST AUGUSTA	11/6/2022 04:00:03	22094221	CONTR	CONTRACT
ST AUGUSTA	11/7/2022 13:13:58	22094553	CONTR	CONTRACT
ST AUGUSTA	11/4/2022 01:56:25	22093664	CONTR	CONTRACT
ST AUGUSTA	11/5/2022 04:00:04	22093985	CONTR	CONTRACT
ST AUGUSTA	11/20/2022 14:03:30	22098066	CONTR	CONTRACT
ST AUGUSTA	11/21/2022 07:48:40	22098208	CONTR	CONTRACT
ST AUGUSTA	11/21/2022 19:08:22	22098395	CONTR	CONTRACT
ST AUGUSTA	11/22/2022 22:55:41	22098726	CONTR	CONTRACT
ST AUGUSTA	11/23/2022 01:53:03	22098779	CONTR	CONTRACT
ST AUGUSTA	11/23/2022 19:58:53	22099030	CONTR	CONTRACT
ST AUGUSTA	11/24/2022 09:46:40	22099163	CONTR	CONTRACT
ST AUGUSTA	11/24/2022 22:56:22	22099322	CONTR	CONTRACT
ST AUGUSTA	11/17/2022 22:43:25	22097449	CONTR	CONTRACT
ST AUGUSTA	11/18/2022 13:57:08	22097605	CONTR	CONTRACT
ST AUGUSTA	11/18/2022 21:01:39	22097705	CONTR	CONTRACT
ST AUGUSTA	11/17/2022 13:03:45	22097277	CONTR	CONTRACT
ST AUGUSTA	11/19/2022 16:51:07	22097857	CONTR	CONTRACT
ST AUGUSTA	11/15/2022 13:31:01	22096685	CONTR	CONTRACT
ST AUGUSTA	11/14/2022 18:58:32	22096472	CONTR	CONTRACT
ST AUGUSTA	11/16/2022 04:33:12	22096869	CONTR	CONTRACT
ST AUGUSTA	11/27/2022 04:32:13	22099860	CONTR	CONTRACT
ST AUGUSTA	11/28/2022 12:25:44	22100128	CONTR	CONTRACT
ST AUGUSTA	11/29/2022 01:50:59	22100288	CONTR	CONTRACT
ST AUGUSTA	11/25/2022 19:25:15	22099497	CONTR	CONTRACT
ST AUGUSTA	11/26/2022 13:16:14	22099658	CONTR	CONTRACT
ST AUGUSTA	11/29/2022 21:00:24	22100524	CONTR	CONTRACT
ST AUGUSTA	11/5/2022 21:43:32	22094140	CRASH	ACCIDENT
ST AUGUSTA	11/23/2022 07:59:31	22098826	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	11/14/2022 18:04:56	22096464	CUSTODY	CHILD CUSTODY DISPUTE
ST AUGUSTA	11/24/2022 18:27:14	22099260	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/2/2022 01:26:18	22093077	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	11/3/2022 08:26:57	22093413	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	11/23/2022 03:21:48	22098786	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	11/19/2022 10:10:42	22097797	FIREAL	FIRE ALARM
ST AUGUSTA	11/1/2022 14:54:50	22092927	FIREAL	FIRE ALARM
ST AUGUSTA	11/1/2022 15:49:47	22092944	FIREAL	FIRE ALARM
ST AUGUSTA	11/10/2022 10:08:22	22095302	FRAUD	FRAUD
ST AUGUSTA	11/20/2022 11:16:33	22098036	FUP	FOLLOW UP
ST AUGUSTA	11/19/2022 15:38:44	22097845	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	11/23/2022 04:08:46	22098793	HR	HIT AND RUN
ST AUGUSTA	11/11/2022 13:46:53	22095611	HSREFER	HUMAN SERVICES REFERRAL
ST AUGUSTA	11/15/2022 01:51:34	22096546	K9TRAIN	CANINE TRAINING
ST AUGUSTA	11/21/2022 07:44:27	22098207	MA	MOTORIST ASSIST
ST AUGUSTA	11/8/2022 13:17:20	22094789	MAARC	MN ADULT ABUSE REPORTING CE
ST AUGUSTA	11/7/2022 22:54:19	22094672	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/14/2022 06:04:02	22096263	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/25/2022 09:09:24	22099386	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/17/2022 06:02:22	22097147	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/26/2022 17:55:07	22099721	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/29/2022 15:06:16	22100441	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/27/2022 07:39:16	22099872	MED	MEDICAL EMERGENCY
ST AUGUSTA	11/1/2022 18:41:13	22092994	MEETING	ATTEND MEETING
ST AUGUSTA	11/9/2022 02:15:03	22094961	OPEND	OPEN DOOR
ST AUGUSTA	11/9/2022 16:58:57	22095143	PAPSV	PAPER SERVICE
ST AUGUSTA	11/10/2022 17:57:18	22095408	PAPSV	PAPER SERVICE
ST AUGUSTA	11/6/2022 18:26:52	22094369	PAPSV	PAPER SERVICE
ST AUGUSTA	11/19/2022 08:40:53	22097779	PAPSV	PAPER SERVICE
ST AUGUSTA	11/19/2022 08:53:29	22097781	PAPSV	PAPER SERVICE
ST AUGUSTA	11/20/2022 00:00:21	22097943	PARKS	SEASONAL PARKING
ST AUGUSTA	11/19/2022 00:00:41	22097739	PARKS	SEASONAL PARKING
ST AUGUSTA	11/18/2022 00:00:56	22097466	PARKS	SEASONAL PARKING
ST AUGUSTA	11/17/2022 00:00:58	22097124	PARKS	SEASONAL PARKING
ST AUGUSTA	11/16/2022 00:00:56	22096828	PARKS	SEASONAL PARKING
ST AUGUSTA	11/15/2022 00:00:41	22096523	PARKS	SEASONAL PARKING
ST AUGUSTA	11/25/2022 00:00:51	22099335	PARKS	SEASONAL PARKING
ST AUGUSTA	11/24/2022 00:00:25	22099100	PARKS	SEASONAL PARKING
ST AUGUSTA	11/21/2022 00:00:53	22098169	PARKS	SEASONAL PARKING
ST AUGUSTA	11/23/2022 00:00:37	22098750	PARKS	SEASONAL PARKING
ST AUGUSTA	11/22/2022 00:00:19	22098442	PARKS	SEASONAL PARKING
ST AUGUSTA	11/7/2022 00:01:12	22094433	PARKS	SEASONAL PARKING
ST AUGUSTA	11/6/2022 00:00:56	22094182	PARKS	SEASONAL PARKING
ST AUGUSTA	11/5/2022 00:00:47	22093950	PARKS	SEASONAL PARKING
ST AUGUSTA	11/4/2022 00:00:57	22093652	PARKS	SEASONAL PARKING
ST AUGUSTA	11/3/2022 00:01:02	22093368	PARKS	SEASONAL PARKING
ST AUGUSTA	11/1/2022 00:17:11	22092751	PARKS	SEASONAL PARKING
ST AUGUSTA	11/2/2022 00:01:06	22093062	PARKS	SEASONAL PARKING
ST AUGUSTA	11/11/2022 00:01:01	22095501	PARKS	SEASONAL PARKING
ST AUGUSTA	11/12/2022 00:01:03	22095751	PARKS	SEASONAL PARKING
ST AUGUSTA	11/14/2022 00:00:18	22096229	PARKS	SEASONAL PARKING
ST AUGUSTA	11/13/2022 00:00:40	22095996	PARKS	SEASONAL PARKING
ST AUGUSTA	11/10/2022 00:00:43	22095220	PARKS	SEASONAL PARKING
ST AUGUSTA	11/8/2022 00:00:38	22094688	PARKS	SEASONAL PARKING
ST AUGUSTA	11/9/2022 00:01:00	22094943	PARKS	SEASONAL PARKING
ST AUGUSTA	11/27/2022 00:01:01	22099813	PARKS	SEASONAL PARKING
ST AUGUSTA	11/29/2022 00:00:54	22100283	PARKS	SEASONAL PARKING
ST AUGUSTA	11/26/2022 00:00:43	22099561	PARKS	SEASONAL PARKING
ST AUGUSTA	11/28/2022 00:00:43	22100009	PARKS	SEASONAL PARKING
ST AUGUSTA	11/10/2022 06:48:31	22095252	PERD	ISSUE DEER PERMIT
ST AUGUSTA	11/4/2022 20:15:50	22093882	PERD	ISSUE DEER PERMIT
ST AUGUSTA	11/5/2022 13:38:35	22094034	RW	REPORT WRITING
ST AUGUSTA	11/9/2022 13:38:07	22095050	RW	REPORT WRITING

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	11/24/2022 07:51:19	22099153	RW	REPORT WRITING
ST AUGUSTA	11/23/2022 10:34:16	22098859	RW	REPORT WRITING
ST AUGUSTA	11/26/2022 14:31:13	22099682	RW	REPORT WRITING
ST AUGUSTA	11/27/2022 11:48:57	22099895	RW	REPORT WRITING
ST AUGUSTA	11/18/2022 13:26:08	22097596	SCHOOLP	SCHOOL PATROL
ST AUGUSTA	11/23/2022 03:01:45	22098785	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/8/2022 22:14:09	22094925	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/5/2022 04:29:10	22093991	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	11/7/2022 22:57:12	22094673	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/10/2022 20:04:21	22095442	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	11/11/2022 11:43:00	22095579	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/11/2022 11:48:28	22095582	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/7/2022 23:31:17	22094680	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/8/2022 22:49:41	22094929	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/8/2022 13:54:37	22094802	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/4/2022 20:00:00	22093878	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/4/2022 20:05:48	22093880	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2022 21:24:27	22093029	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2022 21:35:43	22093034	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2022 21:45:03	22093036	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2022 22:02:24	22093038	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/1/2022 22:11:30	22093041	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2022 15:54:45	22098936	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/24/2022 19:08:39	22099277	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/22/2022 19:49:29	22098690	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/23/2022 02:58:20	22098784	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/21/2022 05:13:15	22098194	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/21/2022 12:59:23	22098301	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/17/2022 23:43:41	22097460	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/17/2022 20:51:11	22097428	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/15/2022 23:33:03	22096820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2022 00:02:29	22096829	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/16/2022 23:02:15	22097110	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/26/2022 18:59:33	22099743	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/25/2022 11:08:37	22099404	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	11/4/2022 14:50:17	22093794	TRANS	TRANSPORT
ST AUGUSTA	11/14/2022 08:47:15	22096318	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/16/2022 10:44:49	22096935	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/15/2022 08:46:28	22096627	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/14/2022 20:49:29	22096488	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	11/25/2022 11:02:22	22099402	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	11/25/2022 12:54:28	22099417	WEBTRAIN	TRAINING ONLINE

CONTRACTS - NOVEMBER 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	11/1/2022 01:45:40	02:45:18	22092766	CONTR	2551
ST AUGUSTA	11/1/2022 21:11:50	22:15:10	22093028	CONTR	2540K9
ST AUGUSTA	11/2/2022 02:02:02	03:06:49	22093078	CONTR	2584
ST AUGUSTA	11/3/2022 23:57:52	00:59:18	22093647	CONTR	2555
ST AUGUSTA	11/4/2022 01:56:25	02:57:13	22093664	CONTR	2588
ST AUGUSTA	11/5/2022 04:00:04	05:00:26	22093985	CONTR	2553
ST AUGUSTA	11/6/2022 04:00:03	05:06:29	22094221	CONTR	2564
ST AUGUSTA	11/7/2022 13:13:58	16:39:07	22094553	CONTR	2542
ST AUGUSTA	11/7/2022 23:15:59	01:40:36	22094676	CONTR	2574
ST AUGUSTA	11/8/2022 04:00:30	05:12:26	22094709	CONTR	2569K9
ST AUGUSTA	11/8/2022 22:09:12	23:22:42	22094923	CONTR	2584
ST AUGUSTA	11/9/2022 18:56:23	20:06:07	22095173	CONTR	2555
ST AUGUSTA	11/10/2022 12:43:41	13:48:46	22095329	CONTR	2571
ST AUGUSTA	11/10/2022 22:53:15	23:57:53	22095482	CONTR	2556K9
ST AUGUSTA	11/11/2022 10:12:36	11:35:08	22095566	CONTR	2561K9
ST AUGUSTA	11/12/2022 04:11:22	05:11:23	22095782	CONTR	2551
ST AUGUSTA	11/13/2022 11:06:52	12:06:49	22096081	CONTR	2579
ST AUGUSTA	11/14/2022 18:58:32	22:24:42	22096472	CONTR	2585
ST AUGUSTA	11/15/2022 13:31:01	14:36:14	22096685	CONTR	2571
ST AUGUSTA	11/16/2022 04:33:12	05:45:38	22096869	CONTR	2564
ST AUGUSTA	11/17/2022 13:03:45	14:09:05	22097277	CONTR	2534
ST AUGUSTA	11/17/2022 22:43:25	23:52:05	22097449	CONTR	2516
ST AUGUSTA	11/18/2022 13:57:08	15:47:18	22097605	CONTR	2534
ST AUGUSTA	11/18/2022 21:01:39	22:00:52	22097705	CONTR	2540K9
ST AUGUSTA	11/19/2022 16:51:07	17:59:17	22097857	CONTR	2534
ST AUGUSTA	11/20/2022 14:03:30	16:04:26	22098066	CONTR	2545
ST AUGUSTA	11/21/2022 07:48:40	08:50:44	22098208	CONTR	2571
ST AUGUSTA	11/21/2022 19:08:22	20:08:19	22098395	CONTR	2583
ST AUGUSTA	11/22/2022 22:55:41	23:57:37	22098726	CONTR	2555
ST AUGUSTA	11/23/2022 01:53:03	02:55:50	22098779	CONTR	2588
ST AUGUSTA	11/23/2022 19:58:53	21:03:18	22099030	CONTR	2557
ST AUGUSTA	11/24/2022 09:46:40	11:11:43	22099163	CONTR	2548
ST AUGUSTA	11/24/2022 22:56:22	00:10:35	22099322	CONTR	2557
ST AUGUSTA	11/25/2022 19:25:15	20:33:37	22099497	CONTR	2557
ST AUGUSTA	11/26/2022 13:16:14	14:18:09	22099658	CONTR	2547
ST AUGUSTA	11/27/2022 04:32:13	05:38:10	22099860	CONTR	2569K9
ST AUGUSTA	11/28/2022 12:25:44	13:32:42	22100128	CONTR	2545
ST AUGUSTA	11/29/2022 01:50:59	02:50:26	22100288	CONTR	2552
ST AUGUSTA	11/29/2022 21:00:24	21:59:41	22100524	CONTR	2540K9

Stearns County Sheriff's Office Citations from APS

12/2/2022

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
11/3/2022 8:26:00	St. Augusta	BELLMONT VANESSA	730022075547	22093413	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI
11/3/2022 8:26:00	St. Augusta	BELLMONT VANESSA	730022075547	22093413	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
11/3/2022 8:26:00	St. Augusta	BELLMONT VANESSA	730022075547	22093413	169.09.5	TRAFFIC ACCIDENTS - FAILURE TO NO
11/16/2022 11:02:00	St. Augusta	JOHNSON ADAM	730022080247	22097110	171.24.2	DAR -DRIVING AFTER REVOCATION
11/1/2022 9:48:00	St. Augusta	MAYERS MATTHEW	730022079403	22093036	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
11/23/2022 3:56:00	St. Augusta	MAYERS MATTHEW	730022079412	22098936	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
11/17/2022 11:45:00	St. Augusta	SIMON KEITH	730022080711	22097460	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
11/8/2022 11:31:00	St. Augusta	THOMA COLE	730022079195	22094680	169.791.2(a)	INSURANCE - NO PROOF
11/8/2022 11:31:00	St. Augusta	THOMA COLE	730022079195	22094680	152.027.3	DRUGS - POSSESS OVER 1.4 GRAMS M
11/8/2022 11:31:00	St. Augusta	THOMA COLE	730022079195	22094680	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC
11/8/2022 11:31:00	St. Augusta	THOMA COLE	730022079195	22094680	168.09.4	EXPIRED REGISTRATION < 12 MONTHS

TOTAL: 11

Permit Number	Date	Address	Type	Owner	Applicant	Value	Permit Fee	Surcharge	Plan Review	Total Permit
x 22-01	1/23/2022	24086 State Highway 15	Build Out	DeLux Retail Center	Carlito Construction	\$ 28,000.00	\$ 565.13	\$ 14.00	\$ 100.00	\$ 679.13
x 22-02	1/11/2022	20605 County Road 142	Repair	David Anderson	Mad City Improvements	\$ 3,701.00	\$ 60.00	\$ 1.85		\$ 61.85
x 22-03	1/19/2022	2118 Rena Court	Shower Replacement	Eloise Kruse	Mad City Improvements	\$ 2,990.00	\$ 60.00	\$ 1.50		\$ 61.50
x 22-04	1/20/2022	24149 County Road 7	Plumbing	Randy Borgerding	Funk Plumbing and Heating	\$ 4,500.00	\$ 32.00	\$ 2.25		\$ 34.25
x 22-05	2/14/2022	21784 State Highway 15	Furnace	Lux Truck Repair	Air Maxx	\$ 12,650.00	\$ 100.00	\$ 6.33		\$ 106.33
x 22-06	2/17/2022	1957 245th Street	Siding	Carol Segler	Young Bros.	\$ 15,000.00	\$ 100.00	\$ 7.50		\$ 107.50
x 22-07	2/17/2022	23699 70th Avenue	Siding	Adam Segler	Young Bros.	\$ 15,000.00	\$ 100.00	\$ 7.50		\$ 107.50
x 22-08	2/28/2022	22965 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,650.00	\$ 1,340.50	\$ 95.33	\$ 100.00	\$ 1,535.83
x 22-09	2/28/2022	23017 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 155,000.00	\$ 1,162.25	\$ 77.40	\$ 100.00	\$ 1,339.65
x 22-10	2/28/2022	2502 Jewel Street	New Construction	ICM Homes	ICM Homes	\$ 290,000.00	\$ 1,837.25	\$ 145.00	\$ 100.00	\$ 2,082.25
x 22-11	2/28/2022	22754 County Road 7	Fireplace	Colby Storkamp	Fireside Hearth& Home	\$ 3,500.00	\$ 49.50	\$ 1.00		\$ 50.50
x 22-12	2/25/2022	24381 19th Avenue	Water Softener	Jason Baker	Culligan Soft Water	\$ 1,500.00	\$ 35.00	\$ 1.00		\$ 36.00
x 22-13	2/28/2022	24625 22nd Avenue	Re-Roof	Fidel Velasquez	Erie Construction	\$ 34,096.00	\$ 150.00	\$ 17.05		\$ 167.05
x 22-14	3/8/2022	21879 Talon Drive	New Construction	Werschay Homes	Werschay Homes	\$ 500,000.00	\$ 2,887.25	\$ 250.00	\$ 100.00	\$ 3,237.25
x 22-15	3/10/2022	21984 State Highway 14	Re-model/Plumbing	Semi-Properties	Gunderson Plumbing	\$ 3,000.00	\$ 30.00	\$ 1.50		\$ 31.50
x 22-16	3/14/2022	6023 County Road 136	Re-model/Plumbing	Jackie Feiler	Gilk Plumbing	\$ 7,357.00	\$ 90.00	\$ 4.50		\$ 94.50
x 22-17	3/14/2022	22042 Majestic Drive	New Construction	Josh Longnecker	Werschay Homes	\$ 850,000.00	\$ 4,374.75	\$ 425.00	\$ 100.00	\$ 4,899.75
x 22-18	3/22/2022	2624 Peridot Court	Deck	Binsfeld	Madison Construction	\$ 16,500.00	\$ 100.00	\$ 8.25	\$ 45.00	\$ 153.25
x 22-19	3/22/2022	24804 County Rd. 75	Mechanical	Wheelco	J-Berd	\$ 145,000.00	\$ 1,450.00	\$ 72.50	\$ 100.00	\$ 1,622.50
x 22-20	3/22/2022	24804 County Rd. 75	Plumbing	Wheelco	J-Berd	\$ 45,000.00	\$ 450.00	\$ 22.50	\$ 100.00	\$ 572.50
x 22-21	3/22/2022	3290 200th Street	Swimming Pool	Randy Klimek	Ament Pool and Spa	\$ 78,699.00	\$ 754.12	\$ 39.35	\$ 100.00	\$ 893.47
x 22-22	3/22/2022	3290 200th Street	Detached Structure	Randy Klimek	Ameri Built	\$ 110,000.00	\$ 937.25	\$ 55.00	\$ 100.00	\$ 1,092.25
x 22-23	3/22/2022	4437 Farmdale Circle	Swimming Pool	Leah Sanner	Ament Pool and Spa	\$ 40,000.00	\$ 484.75	\$ 20.00	\$ 100.00	\$ 604.75
x 22-24	3/22/2022	24858 22nd Avenue	Furnace	Rod Schindele	Mechanic Energy Systems	\$ 3,435.00	\$ 35.00	\$ 1.07		\$ 36.07
x 22-25	3/29/2022	24068 State Hwy 15, Suite 107	Plumbing	DeLux Retail Center	Berg Plumbing	\$ 3,500.00	\$ 35.00	\$ 1.07		\$ 36.07
FIRST QUARTER 2022						\$ 2,559,078.00	\$ 17,219.75	\$ 1,278.45	\$ 1,145.00	\$ 19,643.20
x 22-26	4/8/2022	22996 27th Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 190,000.00	\$ 1,337.25	\$ 95.00	\$ 300.00	\$ 1,732.25
x 22-27	4/18/2022	24834 County Road 137	Mechanical	Dale and Sue Henkel	Paul Koshiol Const.	\$ 1,000.00	\$ 10.00	\$ 0.50	-	\$ 10.50
x 22-28	4/18/2022	22086 Majestic Drive	Addition	Christ and Harmony Knowles	Werschay Homes	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 400.00	\$ 3,262.25
x 22-29	4/18/2022	1662 Alpine Court	New Construction	Tim O'Fallon	Tim O'Fallon	\$ 605,000.00	\$ 3,333.50	\$ 302.50	\$ 100.00	\$ 3,736.00
x 22-30	4/21/2022	2393 Topaz St	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75
x 22-31	4/21/2022	2351 Topaz Street	New Construction	Heritage Homes	John Russel	\$ 225,000.00	\$ 1,512.25	\$ 112.50	\$ 400.00	\$ 2,024.75
x 22-32	4/25/2022	24068 69th Avenue	Re-roof	Jeff Schmitz	Homeowner	\$ 7,200.00	\$ 60.00	\$ 3.60	-	\$ 63.60
x 22-33	4/29/2022	6104 Fallow Road	Re-model shed	Jeremy Huehn	Homeowner	\$ 9,000.00	\$ 60.00	\$ 4.50	\$ 25.00	\$ 89.50
x 22-34	4/29/2022	22235 13th Avenue	Roof Mounted Solar	Douglas Reiter	Wolf River Electric	\$ 44,400.00	\$ 150.00	\$ 22.20	\$ 25.00	\$ 197.20
x 22-35	5/2/2022	23818 70th Avenue	Re-Roof	Andy Deters	Committed 365	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00
x 22-36	5/2/2022	20703 65th Avenue	Remodel	Jesse Just	Homeowner	\$ 30,000.00	\$ 125.00	\$ 15.00		\$ 140.00
x 22-37	5/2/2022	24461 33rd Avenue	Detached Structure	Kurt Weishalla	Homeowner	\$ 50,000.00	\$ 500.00	\$ 25.00	\$ 100.00	\$ 625.00
x 22-38	5/2/2022	1993 247th Street	Replace Doors	Jeffrey Wacker	Homeowner	\$ 7,000.00	\$ 60.00	\$ 3.50		\$ 63.50
x 22-39	5/9/2022	24461 33rd Avenue	Replace Windows	Kurt Weishalla	Home Depot USA	\$ 13,965.00	\$ 100.00	\$ 6.98		\$ 106.98
x 22-40	5/13/2022	24847 22nd Avenue	Kitchen Remodel	Keith Winter	RNB Construction	\$ 20,000.00	\$ 100.00	\$ 10.00		\$ 110.00
x 22-41	5/13/2022	22908 66th Avenue	AC/Furnace	Dan Walters	H&S Heating	\$ 5,000.00	\$ 30.00	\$ 5.00		\$ 35.00
x 22-42	5/13/2022	23058 Silver Avenue	New Construction	Progressive Builders	Progressive Builders	\$ 197,000.00	\$ 1,372.25	\$ 98.50	\$ 400.00	\$ 1,870.75
x 22-43	5/13/2022	22925 County Road 7	Addition	Peggy McStott	Homeowner	\$ 25,000.00	\$ 349.75	\$ 12.50	\$ 75.00	\$ 437.25
x 22-44	5/13/2022	24102 County Road 75	Garage Addition	Sylvester Prom	Homeowner	\$ 50,000.00	\$ 574.75	\$ 25.00	\$ 75.00	\$ 674.75
x 22-45	5/13/2022	6466 Fallow Road	Mechanical	Neighborhood Plumbing	Andrew Skoog	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00
x 22-46	5/13/2022	24250 Forestview Circle	Mechanical	Neighborhood Plumbing	Patricia Weyh	\$ 2,000.00	\$ 60.00	\$ 1.00		\$ 61.00
x 22-47	5/18/2022	24824 22nd Avenue	Mechanical	Opies One Hour	Shawn Tessmer	\$ 5,084.00	\$ 60.00	\$ 2.54		\$ 62.54
x 22-48	5/20/2022	23046 Turquoise	New Construction	Lyle Buemer	Homeowner	\$ 450,000.00	\$ 2,637.25	\$ 225.00	\$ 450.00	\$ 3,312.25
x 22-49	5/20/2022	6459 230th Street	Plumbing	Augusta Plumbing	Tonia Lynk	\$ 1,500.00	\$ 50.00	\$ 1.00		\$ 51.00

x	22-50	5/24/2022	2536 Gableview Circle	Ground Mounted Sola	Travis Fruth	Homeowner	\$	9,000.00	\$	149.75	\$	4.50	\$	50.00	\$	204.25
x	22-51	5/25/2022	2752 Platinum Street	New Construction	Arvola Homes	Arvola Homes	\$	325,000.00	\$	2,012.25	\$	162.50	\$	500.00	\$	2,674.75
	22-52	5/25/2022	void													
	22-53	5/25/2022	void													
x	22-54	5/31/2022	5029 Red Hawk Court	Re-Roof	Gary Plombon	Legacy Restoration	\$	24,389.00	\$	50.00	\$	1.00			\$	51.00
x	22-55	6/1/2022	20188 28th Avenue	Re-Roof	Dustin Wenz	Homeowner	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-56	6/1/2022	22603 Fable Road	Roof Mounted Solar	William Holden	Wolf River Electric	\$	22,200.00	\$	314.74	\$	11.10	\$	50.00	\$	375.84
x	22-57	6/6/2022	2579 Topaz Street	Re-Roof	Robert Wilson	Allied Construction	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-58	6/6/2022	23533 Gaberdine Road	Siding & Windows	Ryan and Deanna Hemmesch	Homeowner	\$	28,750.00	\$	125.00	\$	14.38			\$	139.38
x	22-59	6/6/2022	5494 Garden Hills Lane	Re-Roof	Dave Kurilla	Committed 365	\$	27,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-60	6/6/2022	4817 230th Street	Re-Roof	Richard Quigley	A to Z Construction	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-61	6/7/2022	24332 19th Avenue	Re-Roof	Valerie Hokanson	Four Seasons Contracting	\$	8,500.00	\$	50.00	\$	1.00			\$	51.00
x	22-62	6/9/2022	23184 Garden Hills Lane	Re-Roof	Dave Schulzetenberg	NMC Exteriors	\$	8,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-63	6/9/2022	21754 Talon Drive	Re-Roof	Courtney Welch	Archer Exteriors	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-64	6/9/2022	23414 Terrace Hills Court	Re-roof	Tim Crennen	NMC Exteriors	\$	14,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-65	6/9/2022	5406 Garden Hills Drive	Re-roof	David Hall	NMC Exteriors	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-66	6/9/2022	3785 210th Street	New Construction	Steve Spanier	Homeowner	\$	339,000.00	\$	2,082.25	\$	169.50	\$	500.00	\$	2,751.75
x	22-67	6/9/2022	24466 17th Avenue	Re-roof	Terry Dockendorf	Committed 365	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-68	6/10/2022	5373 250th Street	Re-roof	Leorand Brunn	Legacy Restoration	\$	10,376.00	\$	50.00	\$	1.00			\$	51.00
x	22-69	6/10/2022	5449 Garden Hills Drive	Re-roof	Lanny Schottle	Legacy Restoration	\$	28,234.00	\$	50.00	\$	1.00			\$	51.00
x	22-70	6/10/2022	5395 Garde Hills Drive	Re-roof	Scott Sufka	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-71	6/10/2022	22927 Topaz Street	Re-roof	Scott Schoen	MC Exteriors	\$	16,500.00	\$	50.00	\$	1.00			\$	51.00
x	22-72	6/10/2022	1869 Forest Glen Drive	Re-roof	Courtney Wensmann	Ardmor Construction	\$	13,755.29	\$	50.00	\$	1.00			\$	51.00
x	22-73	6/14/2022	1669 Forest Glen Circle	Deck	Katherine Jacobson	Homeowner	\$	3,000.00	\$	50.00	\$	1.50	\$	25.00	\$	76.50
x	22-74	6/14/2022	3245 County Road 115	Window, door	Grady Nouis	Your Home Improvement	\$	1,500.00	\$	50.00	\$	1.00			\$	51.00
x	22-75	6/14/2022	22123 23rd Avenue	Pre Fab Shed	Mark Rosh	Homeowner	\$	1,500.00	\$	50.00	\$	1.00			\$	51.00
x	22-76	6/14/2022	21918 Majestic Drive	Re-roof	Todd Mathew	Four Seasons Contracting	\$	8,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-77	6/16/2022	23074 27th Avenue	New Construction	Arvola Homes	Arvola Homes	\$	300,000.00	\$	1,887.25	\$	150.00	\$	500.00	\$	2,537.25
x	22-78	6/16/2022	22853 Silver Avenue	New Construction	ICM Homes	ICM Homes	\$	325,000.00	\$	2,012.25	\$	162.50	\$	500.00	\$	2,674.75
x	22-79	6/16/2022	2402 Jewel Street	New Construction	ICM Homes	ICM Homes	\$	300,000.00	\$	1,887.25	\$	150.00	\$	500.00	\$	2,537.25
x	22-80	6/20/2022	24162 69th Avenue	Re-roof	Jarrod Gallas	Exterior Pro	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-81	6/21/2022	2373 Ruby Street	Re-roof	D. Lubesmeier	Four Seasons Contracting	\$	9,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-82	6/21/2022	1684 Forest Glen Circle	Re-roof	Leonard Cervantes	Roof Company NA	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
	22-83	6/23/2022	2063 Rena Circle	Re-Roof	Sharon Stangler	Exterior Pro	\$	22,400.00	\$	50.00	\$	1.00			\$	51.00
x	22-84	6/23/2022	1881 Forest Glen Drive	Re-Roof	Becky George	Legacy Restoration	\$	11,035.00	\$	50.00	\$	1.00			\$	51.00
x	22-85	6/22/2022	1617 Forest Glen Circle	Re-roof	Brent Genereux	Modern Kraft	\$	10,912.00	\$	50.00	\$	1.00			\$	51.00
x	22-86	6/21/2022	23183 Garden Hills Lane	Furnace	Victoria Balfanz	Precise	\$	6,795.00	\$	70.00	\$	3.45			\$	73.45
x	22-87	6/21/2022	5395 Garden Hills Lane	Re-roof	Scott Sufka	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-88	6/27/2022	6853 242nd Street	Re-Roof	Ryan Schwartz	T&J Construction	\$	30,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-89	6/23/2022	4437 Farmdale Circle	Re-Roof	Leaha Sanner	Committed 365	\$	34,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-90	6/23/2022	5533 Garden Hills Drive	Re-roof	Rick Reischel	NMC Exteriors	\$	7,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-91	6/27/2022	20756 Vienna Drive	Re-Roof	Adam Standfuss	Committed 365	\$	28,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-92	6/27/2022	1904 Dom Circle	Re-Roof	Todd Stuber	Committed 365	\$	31,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-93	6/27/2022	1668 Dom Circle	Re-Roof	Scott Happe	Committed 365	\$	39,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-94	6/28/2022	24683 18th Avenue	Re-Roof	Jim Tomczik	Star Exteriors	\$	16,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-95	6/29/2022	23308 Garden Hills Lane	Re-Roof	Suzanne Thompson	Kyler Benson	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-96	6/29/2022	5457 Garden Lane	Re-Roof	Angela Nelson	NMC Exteriors	\$	10,400.00	\$	50.00	\$	1.00			\$	51.00
x	22-97	6/29/2022	5748 233rd Street	Re-Roof	Brett Matzke	NMC Exteriors	\$	8,400.00	\$	50.00	\$	1.00			\$	51.00
x	22-98	6/29/2022	3785 210th Street	Plumbing & Mechanic	Steve Spanier	Mechanic Energy Systems	\$	18,000.00	\$	100.00	\$	2.00			\$	102.00
x	22-99	6/29/2022	23046 Turquoise Street	Plumbing	Lyle Buemer	J-Bird	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-100	6/29/2022	23046 Turquoise Street	Mechanical	Lyle Buemer	J-Bird	\$	30,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-101	6/29/2022	24305 69th Avenue	Accessory Structure	Kevin Diedrich	homeowner	\$	40,000.00	\$	484.75	\$	20.00	\$	100.00	\$	604.75
x	22-102	6/29/2022	5701 Garden Hills Drive	Re-Roof	Cindy Ramler	Options Exteriors	\$	12,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-103	6/30/2022	24250 Forestview Circle	Re-Roof	Patricia Weyh	Neighborly Property Group	\$	16,901.36	\$	50.00	\$	1.00			\$	51.00

x	22-104	6/30/2022	24494 17th Avenue	Re-Roof	Brian Tibbetts	Neighborly Property Group	\$	20,686.08	\$	50.00	\$	1.00	\$	51.00		
SECOND QUARTER 2022							\$	5,021,382.73	\$	30,041.99	\$	2,217.75	\$	5,475.00	\$	37,734.74
x	22-105	7/1/2022	24007 County Road 7	Re-Roof	Tom LaFountain	MN Home Improvements	\$	20,000.00	\$	50.00	\$	1.00	\$	51.00		
x	22-106	7/1/2022	24804 County Rd. 75	Signs	Wheelco	Scenic Sign	\$	40,000.00	\$	484.75	\$	20.00	\$	50.00	\$	554.75
x	22-107	7/1/2022	20461 County Road 7	Bathroom Remodel	Howard Stromber	Your Home Improvement	\$	16,600.00	\$	100.00	\$	8.30	\$	25.00	\$	133.30
x	22-108	7/6/2022	24792 County Road 7	Bathroom Remodel	Adam Preusser	Great River Construction	\$	30,500.00	\$	399.25	\$	15.25	\$	200.00	\$	614.50
x	22-109	7/6/2022	22974 27th Avenue	Plumbing	Cindy Charlson	Augusta Plumbing	\$	6,680.00	\$	66.80	\$	3.34			\$	70.14
x	22-110	7/6/2022	5010 Orrlin Court	Re-Roof	John Smith	Zack Novak Const.	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-111	7/6/2022	5546 Garden Hills Lane	Window, door	Greg Bauerly	Renewal By Anderson	\$	20,000.00	\$	287.25	\$	10.00			\$	297.25
x	22-112	7/6/2022	1657 Forest Glen Circle	Re-Roof	Jordan Klassen	Intelligent Design	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-113	7/7/2022	22121 Timberland Court	Re-Roof	Shirley Becker	Higher Dimensions Roofing	\$	34,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-114	7/7/2022	24660 21st Avenue	Door	Susan Metzger	Pro Tech Resotration	\$	1,200.00	\$	50.00	\$	1.00			\$	51.00
x	22-115	7/8/2022	2524 Gableview Circle	New Construction	Michael Gohman	Homeowner	\$	600,000.00	\$	3,312.25	\$	300.00	\$	600.00	\$	4,212.25
x	22-116	7/11/2022	4215 236th Street	Re-roof	Dennis Ludwig	Pro Tech Resotration	\$	25,300.00	\$	50.00	\$	1.00			\$	51.00
x	22-117	7/11/2022	5520 Garden Hills Lane	Re-roof	Bonnie Steffens	eRoof	\$	27,194.00	\$	50.00	\$	1.00			\$	51.00
x	22-118	7/12/2022	24364 19th Avenue	Re-roof	Dan Hiemenz	Homeowner	\$	8,700.00	\$	50.00	\$	1.00			\$	51.00
x	22-119	7/12/2022	20102 Beaver Lake Road	Re-roof	Bob Kunkle	Paul Koshiol Const.	\$	11,300.00	\$	50.00	\$	1.00			\$	51.00
x	22-120	7/12/2022	2000 Beaver Lake Road	Re-roof	Rosie Sauer	Paul Koshiol Const.	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-121	7/12/122	2393 Topaz St	Mechanical	Heritage Homes	Mechanic Energy Systems	\$	14,440.00	\$	50.00	\$	1.00			\$	51.00
x	22-122	7/12/2022	20715 Vienna Drive	Re-Roof	Doug Laudendbach	Committed 365	\$	31,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-123	7/12/2022	20838 Vienna Drive	Re-roof	Jodie Volker	Committed 365	\$	38,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-124	7/12/2022	1843 Dom Circle	Re-roof	Mark Dahle	Committed 365	\$	37,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-125	7/12/2022	24302 69th Avenue	Re-roof	Brett Hanson	Committed 365	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-126	7/14/2022	6196 230th Street	Re-roof	Jim Reinert	Schmidt Roofing	\$	15,951.00	\$	50.00	\$	1.00			\$	51.00
x	22-127	7/14/2022	5751 233rd Street	Re-roof	C. Pogatchnik	NMC Exteriors	\$	37,377.00	\$	50.00	\$	1.00			\$	51.00
x	22-128	7/15/2022	22041 Talon Drive	Re-roof	Michael Pickens	Anthony Wollak	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-129	7/15/2022	21952 Talon Drive	Re-roof	John Golomski	Committed 365	\$	42,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-130	7/15/2022	5953 County Road 136	Re-roof	Dean Floody	Legacy Restoration	\$	7,798.00	\$	50.00	\$	1.00			\$	51.00
x	22-131	7/15/2022	2511 Jewel Street	New Construction	ICM Homes	ICM Homes	\$	325,000.00	\$	2,012.25	\$	162.50	\$	500.00	\$	2,674.75
x	22-132	7/15/2022	23005 Topaz Street	New Construction	Progressive Builders	Progressive Builders	\$	250,000.00	\$	1,637.25	\$	125.00	\$	500.00	\$	2,262.25
x	22-133	7/19/2022	5546 Garden Hills Lane	Re-Roof	Greg Bauerly	NMC Exteriors	\$	15,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-134	7/19/2022	24314 18th Avenue	Re-Roof	Anita Conover	Committed 365	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-135	7/20/2022	6312 Fallow Road	Garage Addition	Rob Claseman	Mike Brockner Const.	\$	105,000.00	\$	912.25	\$	52.50	\$	200.00	\$	1,164.75
x	22-136	7/20/2022	3083 210th Street	Deck/Porch	Matthew Koenig	Gary Fruth Const.	\$	50,000.00	\$	574.75	\$	25.00	\$	100.00	\$	699.75
x	22-137	7/20/2022	24792 County Road 7	Plumbing	Adam Preusser	Ripplinger Plumbing	\$	9,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-138	7/20/2022	2421 Ruby Street	Re-Roof	Doug Raedel	Grand Exteriors	\$	21,468.00	\$	50.00	\$	1.00			\$	51.00
x	22-139	7/21/2022	5575 Garden Hills Drive	Re-Roof	John Zenner	Scott Madison Consruction	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-140	7/25/2022	22825 Fleetwood Drive	Re-roof	Rick Heid	Legacy Restoration	\$	23,712.00	\$	50.00	\$	1.00			\$	51.00
x	22-141	7/25/2022	23024 Fallow Court	Re-Roof	Ben Voigt	Modern Kraft	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-142	7/25/2022	3423 County Road 115	Re-Roof	Jerry Kilanowski	Ardmor Construction	\$	17,373.00	\$	50.00	\$	1.00			\$	51.00
x	22-143	7/25/2022	22925 Fleetwood Drive	Re-Roof	Brenda Braulick	Committed 365	\$	43,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-144	7/25/2022	1653 Forest Glen Circle	Re-Roof	Julie Schaefer	Intelligent Design	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-145	7/25/2022	22667 Fable Road	Re-Roof	Jason Netland	NMC Exteriors	\$	26,132.00	\$	50.00	\$	1.00			\$	51.00
x	22-146	7/25/2022	5534 Garden Hills Drive	Re-Roof	Darin Sussner	NMC Exteriors	\$	19,839.00	\$	50.00	\$	1.00			\$	51.00
x	22-147	7/25/2022	23184 Garden Hills Lane	Siding	Dave Schulzetenberg	NMC Exteriors	\$	15,340.00	\$	50.00	\$	1.00			\$	51.00
x	22-148	7/25/2022	5051 250th Street	Re-Roof	Steve Voigt	Modern Kraft	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-149	7/25/2022	24438 17th Avenue	Re-Roof	Janelle Ahlert	Paul Koshiol Const.	\$	14,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-150	7/25/2022	22445 Fairfield Road	Re-Roof	Tom Kellner	Results Contracting	\$	30,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-151	7/25/2022	21538 Talon Court	Deck	Greg Beunning	Diehl Construction	\$	52,000.00	\$	587.25	\$	26.00	\$	50.00	\$	663.25
x	22-152	7/25/2022	2784 Platinum Street	New Construction	Arvola Homes	Arvola Homes	\$	300,000.00	\$	1,337.25	\$	150.00	\$	500.00	\$	1,987.25
x	22-153	7/26/2022	24085 County Road 75	Re-Roof	Greg Steinhofer	Schmidt Roofing	\$	15,154.00	\$	50.00	\$	1.00			\$	51.00
x	22-154	7/26/2022	5593 230th Street	Re-Roof	John Ludwig	DG Homes and Remodeling	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-155	7/27/2022	22296 Ridgeview Drive	Re-Roof	Bill Cashman	Legacy Restoration	\$	36,512.00	\$	50.00	\$	1.00			\$	51.00

x	22-156	7/27/2022	22094 Majestic Drive	Re-Roof	Dave Dietman	A-Team Construction	\$	27,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-157	7/28/2022	22037 State Hwy 15	Re-Roof	Marvin Koshiol	BD Exteriors	\$	11,415.00	\$	50.00	\$	1.00		\$	51.00	
x	22-158	7/28/2022	2428 Gold Lane	Re-Roof	Coby Hanson	Four Seasons Contracting	\$	10,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-159	7/28/2022	2177 246th Street	Re-Roof	Lenny Theis	BD Exteriors	\$	10,725.00	\$	50.00	\$	1.00		\$	51.00	
x	22-160	7/28/2022	1997 247th Street	Windows	Jeff Wacker	Homeowner	\$	10,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-161	7/28/2022	22812 Fleetwood Drive	Re-Roof	Lori Bernick	Comitted 365	\$	34,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-162	7/29/2022	24305 69th Avenue	Re-Roof	Kevin Diedrich	MN Home Improvements	\$	20,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-163	7/29/2022	20461 County Road 7	Plumbing	Howard Stromber	Your Home Improvement	\$	16,600.00	\$	50.00	\$	1.00		\$	51.00	
x	22-164	8/1/2022	4905 County Road 136	Mechanical	Kathy Taylor	Advanced Heating & Coolin.	\$	4,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-165	8/1/2022	2305 Topaz Street	Re-roof	Dave Voigt	Schmidt Roofing	\$	18,122.00	\$	50.00	\$	1.00		\$	51.00	
x	22-166	8/2/2022	24169 66th Avenue	Re-roof	Mark Zabinski	Four Seasons Contracting	\$	16,340.00	\$	50.00	\$	1.00		\$	51.00	
x	22-167	8/2/2022	24285 Forestview Circle	Re-roof	Tyler Rothstein	Four Seasons Contracting	\$	17,685.00	\$	50.00	\$	1.00		\$	51.00	
x	22-168	8/2/2022	20461 County Road 7	SolarArray	Mary McGuire	Solcius	\$	47,104.00	\$	548.69	\$	23.55	\$	100.00	\$	672.24
x	22-169	8/2/2022	24937 22nd Avenue	Re-roof	Lee Meier	Solstad Exteriors	\$	16,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-170	8/2/2022	24488 19th Avenue	Re-roof	Zach Stodolka	Advantage Construction	\$	13,392.00	\$	50.00	\$	1.00		\$	51.00	
x	22-171	8/3/2022	1665 Forest Glen Circle	Re-Roof	Dylan Thomas	Bell Roofing	\$	10,000.00	\$	59.00	\$	1.00		\$	60.00	
x	22-172	8/3/2022	23097 Topaz Street	Deck	Kevin Donahue	Scott Madison Constrution	\$	16,600.00	\$	244.75	\$	8.30	\$	100.00	\$	353.05
x	22-173	8/4/2022	24296 Forestview Circle	Re-roof	Scott Goebel	Legacy Restoration	\$	10,500.00	\$	50.00	\$	1.00		\$	51.00	
x	22-174	8/4/2022	24333 19th Avenue	Re-roof	James Theilen	Capital Construction	\$	19,848.00	\$	50.00	\$	1.00		\$	51.00	
x	22-175	8/8/2022	6092 County Road 136	Re-roof	Dan Laudenbach	Ardmor Construction	\$	22,818.00	\$	50.00	\$	1.00		\$	51.00	
x	22-176	8/8/2022	22968 43rd Avenue	Re-roof	Sandy Voigt	Ardmor Construction	\$	31,652.56	\$	50.00	\$	1.00		\$	51.00	
x	22-177	8/8/2022	22965 27th Avenue	Plumbing	Levi Riese	Culligan Soft Water	\$	1,000.00	\$	35.00	\$	1.00		\$	36.00	
x	22-178	8/8/2022	23654 Gaberdine Road	Shed	Donald Stallman	Biersch Bros. Construction	\$	55,000.00	\$	606.00	\$	27.50	\$	100.00	\$	733.50
x	22-179	8/9/2022	1849 247th Street	Re-roof	Alan Pilarski	Star Exteriors	\$	18,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-180	8/10/2022	20801 28th Avenue	Re-roof	Kevin Winkelman	Committed 365	\$	55,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-181	8/11/2022	22817 Fleetwood Drive	Re-roof	Robert Haak	Committed 365	\$	28,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-182	8/12/2022	23057 Fallow Court	Re-roof	Jeff Thompson	Schmidt Roofing	\$	21,600.00	\$	50.00	\$	1.00		\$	51.00	
x	22-183	8/12/2022	22802 Fallow Road	Re-roof	Ronald Harren	Options Exteriors	\$	8,248.00	\$	50.00	\$	1.00		\$	51.00	
x	22-184	8/12/2022	22902 Fallow Road	Re-roof	Maggie Pantaleon	Options Exteriors	\$	15,277.00	\$	50.00	\$	1.00		\$	51.00	
x	22-185	8/12/2022	24792 County Road 7	Mechanical	Augusta Motorworks	Lyon Sheet Metal	\$	1,000.00	\$	33.75	\$	1.00		\$	34.75	
x	22-186	8/15/2022	2433 Topaz	Re-roof	Brian Lommel	Biersch Bros. Construction	\$	15,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-187	8/15/2022	5742 Galant Road	Re-roof	Tom Notch	Koshiol Const.	\$	19,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-188	8/15/2022	23013 Fallow Court	Re-roof	Carrie Harter	Koshiol Const.	\$	30,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-189	8/15/2022	5916 Galaxy Road	Re-roof	John Waletzko	Koshiol Const.	\$	15,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-190	8/15/2020	1662 Alpine Court	Mechanical	Tim O'Fallon	All Climate Mechanical	\$	25,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-191	8/15/2022	23010 Topaz Street	Re-roof	Ryan Gottfredson	Discount Siding and Roofing	\$	22,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-192	8/15/2022	24246 Forestview Circle	Re-roof	Theresa Schmidt	Legacy Restoration	\$	18,189.00	\$	50.00	\$	1.00		\$	51.00	
x	22-193	8/15/2022	24270 County Road 75	Re-roof	Kevin Lothert	Legacy Restoration	\$	15,360.00	\$	50.00	\$	1.00		\$	51.00	
x	22-194	8/16/2022	24280 Forestview Circle	Re-roof	James Hommerding	homeowner	\$	10,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-195	8/17/2022	24468 18th Avenue	Solar	Michael Morgan	Everlight Solar	\$	16,800.00	\$	247.25	\$	8.40	\$	25.00	\$	280.65
VOID																
x	22-197	8/18/2022	1636 Dom Circle	Re-roof	Douglas Mueller	Comitted 365	\$	38,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-198	8/18/2022	24300 18th Avenue	Re-roof	Sean Bruggeman	Comitted 365	\$	22,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-199	8/18/2022	23684 70th Avenue	Mechanical	R. Taufen	Precise	\$	7,848.00	\$	50.00	\$	1.00		\$	51.00	
x	22-200	8/18/2022	5010 Orlin Court	Re-roof	John Smith	Bryan Dahl Const.	\$	17,571.00	\$	50.00	\$	1.00		\$	51.00	
x	22-201	8/19/2022	20196 Beaver Lake Road	Re-roof	Troy Hedlund	Homeowner	\$	8,400.00	\$	50.00	\$	1.00		\$	51.00	
x	22-202	8/22/2022	20142 Beaver Lake Road	Re-roof	Kathy Kirchoff	A+ Precision Cleaning & Res	\$	15,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-203	8/22/2022	1680 Forest Glen Circle	Re-roof	Sharri Gadcaz	Everlight Solar	\$	14,670.00	\$	220.63	\$	7.34	\$	25.00	\$	252.97
x	22-204	8/22/2022	23152 Garden Hills Lane	Re-roof	Dave Scoles	Lutgen Companies	\$	35,102.00	\$	50.00	\$	1.00		\$	51.00	
x	22-205	8/23/2022	23017 60th Avenue	Re-roof	Ryan Burnham	Results Contracting	\$	12,211.00	\$	50.00	\$	1.00		\$	51.00	
x	22-206	8/24/2022	5491 Garden Hills Drive	Re-roof	Matt Kritzeck	Built Strong Exteriors	\$	40,673.00	\$	50.00	\$	1.00		\$	51.00	
x	22-207	8/24/2022	21531 Talon Court	Mechanical	MC Lawn and Landscape	H&S Heating	\$	1,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-208	8/26/2022	5448 Garden Hills Drive	Re-roof	Wayne Koeplin	Truline Contracting	\$	15,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-209	8/26/2022	24293 22nd Avenue	Re-roof	Jay Burba-Venne	Homeowner	\$	20,362.29	\$	50.00	\$	1.00		\$	51.00	

x	22-210	8/26/2022	24335 18th Avenue	Re-roof	Kelsey Hanley	Comitted 365	\$	19,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-211	8/29/2022	23226 Garden Hills Lane	Re-roof	Glenn Evans	Rival Roofing	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-212	8/30/2022	21927 Majestic Drive	Garage Addition	Jason Widman	Werschay Homes	\$	100,000.00	\$	887.25	\$	50.00	\$	200.00
x	22-213	8/30/2022	24443 17th Avenue	Re-roof	Mark Stewart	Comitted 365	\$	18,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-214	8/30/2022	24126 69th Avenue	Re-roof	Ross Jacobson	T&J Construction	\$	15,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-215	8/30/2022	24326 19th Avenue	Re-roof	Matt Cecko	Matt Cecko Remodeling	\$	12,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-216	8/30/2022	1392 240th Street	Re-roof	Randy Proell	Built Strong Exteriors	\$	23,990.00	\$	50.00	\$	1.00	\$	51.00
x	22-217	8/30/2022	2627 Peridot Court	Siding	Brian Rassier	Comitted 365	\$	1,300.00	\$	50.00	\$	1.00	\$	51.00
x	22-218	9/2/2022	20611 65th Avenue	Shed	Matthew Powell	Homeowner	\$	42,000.00	\$	502.75	\$	21.00	\$	150.00
x	22-219	9/2/2022	1607 Forest Glen Circle	Windows	Brianna Peters	Window Nation	\$	8,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-220	9/6/2022	2524 Gableview Circle	Plumbing	Michael Gohman	Ripplinger Plumbing	\$		\$	50.00	\$	1.00	\$	51.00
x	22-221	9/7/2022	24429 17th Avenue	Re-roof	Josh Wolbeck	Comitted 365	\$	13,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-222	9/7/2022	22143 Timberland Court	Re-roof	Diane Blommer	Elysian Construction	\$	39,940.00	\$	50.00	\$	1.00	\$	51.00
x	22-223	9/7/2021	1953 245th Street	Re-roof	Jamie Lahr	Timbertop Roofing	\$	20,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-224	9/8/2022	22500 State Highway 15	Re-roof	Ben Honer	Four Seasons Contracting	\$	15,750.00	\$	50.00	\$	1.00	\$	51.00
x	22-225	9/8/2022	5777 233rd Street	Re-roof	Charles Ruemping	Tony's Lifetime Exteriors	\$	48,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-226	9/9/2022	2469 Ruby Street	Re-roof	John and Heidi Stroebel	Grand Exteriors	\$	18,521.74	\$	50.00	\$	1.00	\$	51.00
x	22-227	9/12/2022	1645 Forest Glen Circle	Re-roof	Peggy and Tim Coucke	Modern Kraft	\$	11,414.00	\$	50.00	\$	1.00	\$	51.00
x	22-228	9/12/2022	24450 19th Avenue	Re-roof	Luke Stewart	Capital Construction	\$	16,635.00	\$	50.00	\$	1.00	\$	51.00
x	22-229	9/13/2022	22611 43rd Avenue	Re-roof	Pat Kramer	Comitted 365	\$	37,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-230	9/13/2022	24049 County Road 7	Re-roof	Colton Lajoie	American Eagle	\$	20,400.00	\$	50.00	\$	1.00	\$	51.00
x	22-231	9/13/2022	24168 68th Avenue	Shed	David Franklin	Wilson Home Builders	\$	40,000.00	\$	484.75	\$	20.00	\$	200.00
x	22-232	9/13/2022	24475 18th Avenue	Re-Roof	Jake Hutt	Tony's Lifetime Exteriors	\$	17,250.00	\$	50.00	\$	1.00	\$	51.00
x	22-233	9/14/2022	20182 Beaver Lake Road	Re-Roof	Judy Hammer	Excel Contractors	\$	14,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-234	9/14/2022	24242 Forest View Circle	Re-Roof	Stacy Otto	Four Seasons Contracting	\$	9,500.00	\$	50.00	\$	1.00	\$	51.00
x	22-235	9/14/2022	24262 Forest View Circle	Re-Roof	Michael Thull	Legacy Restoration	\$	14,525.00	\$	50.00	\$	1.00	\$	51.00
x	22-236	9/14/2022	24292 Forest View Circle	Re-Roof	Debra Kunkel	Legacy Restoration	\$	15,603.00	\$	50.00	\$	1.00	\$	51.00
x	22-237	9/15/2022	23634 42nd Avenue	Siding	Daryl Stang	Homeowner	\$	18,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-238	9/15/2022	23634 42nd Avenue	Re-Roof	Daryl Stang	D & E Construction	\$	17,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-239	9/15/2022	24237 County Road 75	Re-Roof	Matt Teigen	Oberg Roofing	\$	25,407.00	\$	50.00	\$	1.00	\$	51.00
x	22-240	9/15/2022	24266 Forestview Circle	Re-Roof	Kurt Buttweiler	Oberg Roofing	\$	11,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-241	9/15/2022	4919 County Road 141	Re-roof	Tom Waibel	Oberg Roofing	\$	24,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-242	9/15/2022	5407 Garden Hills Drive	Re-Roof	Tom Feldhege	Oberg Roofing	\$	22,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-243	9/16/2022	2253 230th Street	Re-Roof	Joeseoph Hall	American Eagle	\$	10,400.00	\$	50.00	\$	1.00	\$	51.00
x	22-244	9/19/2022	2524 Gableview Circle	Mechanical	Michael Gohman	Lyon Sheet Metal	\$	31,900.00	\$	50.00	\$	1.00	\$	51.00
x	22-245	9/20/2022	1822 Forest Glen Drive	Re-Roof	Tammy Hanson	Exterior Pro	\$	19,135.00	\$	50.00	\$	1.00	\$	51.00
x	22-246	9/20/2022	23608 42nd Avenue	Kitchen Remodel	Jeff Kuebelbeck	Homeowner	\$	23,000.00	\$	125.00	\$	11.50	\$	136.50
x	22-247	9/23/2022	24965 County Road 7	Re-Roof	Race Lee	D&E	\$		\$	50.00	\$	1.00	\$	51.00
x	22-248	9/22/2022	20123 Beaver Lake Road	Re-Roof	Mike Cramer	New Life Contracting	\$	20,544.00	\$	50.00	\$	1.00	\$	51.00
x	22-249	9/23/2022	23150 43rd Avenue	Re-Roof	Gene Hansen	A-Team Construction	\$	7,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-250	9/23/2022	24468 18th Avenue	Re-Roof	Mike Morgan	Midwest Roof and Solar	\$	9,482.00	\$	50.00	\$	1.00	\$	51.00
x	22-251	9/26/2022	2389 Ruby Street	Re-Roof	Jerry Paul	Four Seasons Contracting	\$	15,275.00	\$	50.00	\$	1.00	\$	51.00
x	22-252	9/26/2022	22405 19th Avenue	Re-Roof	Betty Lommel	Tony's Lifetime Exteriors	\$	15,750.00	\$	50.00	\$	1.00	\$	51.00
x	22-253	9/26/2022	5654 Garden Hills Lane	Re-Roof	Michael Stordahl	NMC Exteriors	\$	33,520.00	\$	50.00	\$	1.00	\$	51.00
x	22-254	9/27/2022	4742 230th Street	Re-Roof	Kevin Norgen	Legacy Restoration	\$	9,598.00	\$	50.00	\$	1.00	\$	51.00
x	22-255	9/27/2022	1891 245th Street	Re-Roof	Bill Moran	Legacy Restoration	\$	18,894.00	\$	50.00	\$	1.00	\$	51.00
x	22-256	9/27/2022	24224 Forestview Circle	Re-Roof	Richard Koenig	Legacy Restoration	\$	27,350.00	\$	50.00	\$	1.00	\$	51.00
x	22-257	9/27/2022	1768 245th Street	Remodel	Garrett Tschida	Homeowner	\$	14,000.00	\$	212.25	\$	7.00	\$	50.00
x	22-258	9/27/2022	23409 Terrace Hills Court	Deck	Peter McCowan	Astor Construction	\$	24,542.00	\$	344.03	\$	12.27	\$	50.00
x	22-259	9/27/2022	23608 42nd Avenue	Interior Remodel	Jeff Kuebelbeck	homeowner	\$	1,500.00	\$	48.50	\$	0.75	\$	24.25
x	22-260	9/27/2022	2421 Ruby Street	Re-roof	Doug Raedel	Grand Exteriors	\$	30,000.00	\$	50.00	\$	1.00	\$	51.00
x	22-261	9/28/2022	6201 230th Street	Re-roof	David Kluge	Options Exteriors	\$	26,000.00	\$	50.00	\$	1.00	\$	51.00

THIRD QUARTER 2022

\$ 4,713,808.59 \$ 22,760.90 \$ 1,227.50 \$ 3,749.25 \$ 27,737.65

x	22-262	10/3/2022	21917 53rd Avenue	Accessory Structure Fr	Scott Blattner	CJB2 Builders	\$	500,000.00	\$	2,887.25	\$	250.00	\$	1,445.00	\$	4,582.25
x	22-263	10/3/2022	5638 Garden Hills Lane	Re-roof	Dan Lais	NMC Exteriors	\$	32,694.00	\$	50.00	\$	1.00			\$	51.00
x	22-264	10/3/2022	22908 Falllow Road	Re-roof	Josh Hopkins	Options Exteriors	\$	19,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-265	10/3/2022	23151 Garden Hills Lane	Re-roof	Russel Bohm	homeowner	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-266	10/3/2022	21725 49th Avenue	Re-roof	Elizabeth Mueller	Koshiol Const.	\$	22,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-267	10/4/2022	23280 43rd Avenue	Re-roof	Rose Fritz	Ardmor Construction	\$	18,269.00	\$	50.00	\$	1.00			\$	51.00
x	22-268	10/4/2022	5362 County Road 141	Re-roof	Chad Loch	Ardmor Construction	\$	31,410.00	\$	50.00	\$	1.00			\$	51.00
x	22-269	10/4/2022	6714 242nd Street	Re-roof	Aimee Nathe	Results Contracting	\$	35,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-270	10/4/2022	3909 County Road 115	Accessory Building	Fritz Voigt	Homeowner	\$	25,000.00	\$	349.75	\$	12.50	\$	174.75	\$	537.00
x	22-271	10/4/2022	24230 Forestview Circle	Re-roof	Floyd Pfannenstien	Legacy Restoration	\$	19,633.00	\$	50.00	\$	1.00			\$	51.00
x	22-272	10/6/2022	24359 17th Avenue	Re-roof	Adam Lanctot	Whitney Const.	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-273	10/6/2022	24373 17th Avenue	Re-roof	Kenneth Johnson	Whitney Const.	\$	12,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-274	10/7/2022	24466 County Road 7	Accessory Structure	Hurrie	Dakota Shed	\$	11,000.00	\$	174.75	\$	5.50			\$	180.25
x	22-275	10/7/2022	24398 17th Avenue	Re-roof	Mark Jerzak	Your Home Improvement	\$	8,600.00	\$	50.00	\$	1.00			\$	51.00
x	22-276	10/7/2022	24466 17th Avenue	Furnace	Patty Dockendorf	Opies One Hour			\$	50.00	\$	1.00			\$	51.00
x	22-277	10/10/2022	24445 33rd Avenue	Attached Garage Rem	Kelly Henry	Wollak Construction	\$	55,000.00	\$	606.00	\$	27.50	\$	100.00	\$	733.50
x	22-278	10/10/2022	2502 Gableview Circle	Detached Structure	Stewart Brooks	Structural Buildings	\$	65,000.00	\$	668.50	\$	32.50	\$	100.00	\$	801.00
x	22-279	10/10/2022	22556 43rd Avenue	Re-roof	Destiny and Todd Bearson	Excel Contractors	\$	18,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-280	10/11/2022	5493 Garden Hills Lane	Re-roof	Jeff Potthoff	NMC Exteriors	\$	20,678.00	\$	50.00	\$	1.00			\$	51.00
x	22-281	10/12/2022	24401 17th Avenue	Re-roof	Voradeth Banxarah	homeowner	\$	10,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-282	10/12/2022	22901 State Hwy 15	Mechanical	Susan Eckermann	H&S Heating	\$	3,623.00	\$	40.23	\$	1.00			\$	41.23
x	22-283	10/12/2022	5454 County Road 141	Re-roof	Michael and Sara Schultz	Dale Kremers Const.	\$	23,525.00	\$	50.00	\$	1.00			\$	51.00
x	22-284	10/18/2022	2186 County Rd 115	plumbing	Emily Reinert	H & S Heating	\$	2,573.00	\$	50.00	\$	1.00			\$	51.00
x	22-285	10/18/2022	24917 County Rd 7	Mechanical	Mark Cunningham	Precise	\$	500.00	\$	54.00	\$	1.00			\$	55.00
x	22-286	10/18/2022	24485 17th Avenue	Re-roof	Brad Toenjes	Legacy Restoration	\$	16,842.00	\$	50.00	\$	1.00			\$	51.00
x	22-287	10/18/2022	23959 County Road 7	Re-roof	James Jacobs	Legacy Restoration	\$	16,972.00	\$	50.00	\$	1.00			\$	51.00
x	22-288	10/18/2022	23672 Gaberdine Road	Re-roof	Mike Levinski	Legacy Restoration	\$	18,059.00	\$	50.00	\$	1.00			\$	51.00
x	22-289	10/18/2022	22607 Foxdale Court	Re-roof	Edmund Sass	Legacy Restoration	\$	16,445.00	\$	50.00	\$	1.00			\$	51.00
x	22-290	10/19/2022	4425 Farmdale Circle	Re-roof	Robert Plombon	Results Contracting	\$	25,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-291	10/19/2022	2186 County Rd 115	Re-roof	Emily Reinert	Schmidt Roofing	\$	15,259.00	\$	50.00	\$	1.00			\$	51.00
x	22-292	10/20/2022	5537 Galaxy Road	Re-roof	Quiet Oaks	Wollak Construction	\$	90,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-293	10/20/2022	24396 19th Avenue	Re-roof	William Jarnot	MN Roof Contractors	\$	11,200.00	\$	50.00	\$	1.00			\$	51.00
x	22-294	10/21/2022	24338 Koenig Drive	Kitchen & Bath Remoc	Richard Rebella	Oberg Roofing	\$	62,197.00	\$	650.98	\$	31.10	\$	50.00	\$	732.08
x	22-295	10/21/2022	22884 Topaz Street	New Construction	Progressive Builders	Progressive Builders	\$	260,000.00	\$	1,687.25	\$	130.00	\$	500.00	\$	2,317.25
x	22-296	10/21/2022	24694 58th Avenue	Sun Porch	Joan Bechtold	Paul Koshiol Const.	\$	31,400.00	\$	407.35	\$	15.70	\$	100.00	\$	523.05
x	22-297	10/21/2022	23415 43rd Avenue	Mechanical	City of St. Augusta	H & S Heating	\$	2,415.00	\$	50.00	\$	1.00			\$	51.00
x	22-298	10/21/2022	2565 Ruby Street	Re-roof	Pete Verant	Storm Pro Exteriors	\$	22,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-299	10/21/2022	24952 County Road 7	Re-roof	Harvest Bank	Lumber One Avon	\$	42,200.00	\$	50.00	\$	1.00			\$	51.00
x	22-300	10/24/2022	5890 Galant Road	Re-roof	Dav Stavos	MN Home Improvements	\$	19,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-301	10/25/2022	2169 230th Street	Re-roof	Mike Antil	Granite City Remodeling	\$	14,326.00	\$	50.00	\$	1.00			\$	51.00
x	22-302	10/26/2022	2142 250th Street	Re-roof	Matthew Hollerman	Solstad Exteriors	\$	14,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-303	10/26/2022	2469 Ruby Street	Mechanical	John Strobel	Mechanic Energy Systems	\$	6,623.00	\$	34.00	\$	1.00			\$	35.00
x	22-304	10/26/2022	24424 17th Avenue	Re-roof	Aaron Blumke	Legacy Restoration	\$	26,523.00	\$	50.00	\$	1.00			\$	51.00
x	22-305	10/26/2022	21602 49th Avenue	Re-roof	Steve Streitz	Legacy Restoration	\$	31,792.00	\$	50.00	\$	1.00			\$	51.00
x	22-306	10/31/2022	6719 Gregory Park Road	Signs	Storage Rentals of America	RHL	\$	1,325.00	\$	43.69	\$	1.00	\$	20.00	\$	64.69
x	22-307	10/31/2022	1692 Forest Glen Circle	Re-roof	Jeremy White	Oberg Roofing	\$	12,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-308	10/31/2022	23274 Garden Hills Lane	Re-roof	Jason Neumann	Options Exteriors	\$	14,500.00	\$	50.00	\$	1.00			\$	51.00
x	22-309	10/31/2022	20010 Beaver Lake Road	Re-roof	Vic Harren	Options Exteriors	\$	17,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-310	10/31/2022	1801 Dom Circle	Re-roof	Brett Krinke	Norgren Builders	\$	16,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-311	10/31/2022	21931 Talon Drive	Re-roof	James Gerhardt	Four Seasons Contracting	\$	18,750.00	\$	50.00	\$	1.00			\$	51.00
x	22-312	10/31/2022	23000 43rd Avenue	Re-roof	Ralph Fruth	Results Contracting	\$	20,000.00	\$	50.00	\$	1.00			\$	51.00
x	22-313	10/31/2022	5400 County Road 141	Re-roof	Tara Mertens	Ardmor Construction	\$	17,774.00	\$	50.00	\$	1.00			\$	51.00
x	22-314	10/31/2022	24669 21st Avenue	Re-roof	Corey Silbernack	Ardmor Construction	\$	17,774.00	\$	50.00	\$	1.00			\$	51.00
x	22-315	10/31/2022	23909 County Road 7	Re-roof	Carl Jansen	Results Contracting	\$	16,000.00	\$	50.00	\$	1.00			\$	51.00

x	22-316	10/31/2022	22614 Foxdale Court	Windows	Jim Pundsack	Renewal By Anderson	\$	37,603.00	\$	466.75	\$	18.80		\$	485.55	
	22-317	11/1/2022	4473 Farmdale Circle	Re-roof	Jon Forsell	Modern Exterior Systems	\$	35,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-318	11/1/2022	24440 18th Avenue	Re-roof	Derek Heaton	Foss Exteriors	\$	16,194.00	\$	50.00	\$	1.00		\$	51.00	
x	22-319	11/2/2022	23415 43rd Avenue	Mechanical	City of St. Augusta	H&S Heating	\$	2,415.00	\$	50.00	\$	1.00		\$	51.00	
	22-320	11/3/2022	24804 County Rd. 75	Fire Suppression	Wheelco	Summit Fire Protection	\$	50,792.00	\$	579.70	\$	25.40	\$	290.00	\$	895.10
x	22-321	11/3/2022	24351 County Rd. 7	Re-roof	Keith Jacobs	Legacy Restoration	\$	15,875.00	\$	50.00	\$	1.00		\$	51.00	
x	22-322	11/3/2022	1613 Forest Glen Circle	Re-roof	Chelsey Burt	Legacy Restoration	\$	15,493.00	\$	50.00	\$	1.00		\$	51.00	
x	22-323	11/3/2022	24270 Forestveiw Circle	Re-roof	Sandy Benoit	Legacy Restoration	\$	20,814.00	\$	50.00	\$	1.00		\$	51.00	
x	22-324	11/3/2022	24412 18th Avenue	Re-roof	Andrew Hendricks	Legacy Restoration	\$	17,365.00	\$	50.00	\$	1.00		\$	51.00	
x	22-325	11/3/2022	1601 Forest Glen Circle	Re-roof	Paul Peyerl	Legacy Restoration	\$	13,880.00	\$	50.00	\$	1.00		\$	51.00	
x	22-326	11/3/2022	24276 Forestveiw Circle	Re-roof	Julie Moran	Legacy Restoration	\$	11,836.00	\$	50.00	\$	1.00		\$	51.00	
x	22-327	11/3/2022	24623 21st Avenue	Re-roof	Dylan Jaeger	Legacy Restoration	\$	12,990.00	\$	50.00	\$	1.00		\$	51.00	
x	22-328	11/4/2022	1907 236th Street	Mechanical	Kirsten Benoit	Augusta Plumbing	\$	12,200.00	\$	50.00	\$	1.00		\$	51.00	
x	22-329	11/4/2022	1822 Forest Glen Drive	Mechanical	Tammy Hanson	Augusta Plumbing	\$	11,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-330	11/7/2022	6864 County Road 47	Re-roof	Kory Schloegl	Rival Roofing	\$	3,500.00	\$	50.00	\$	1.00		\$	51.00	
x	22-331	11/7/2022	3423 County Road 115	Siding	Jerry Kilanowski	Ardmor Construction	\$	22,936.00	\$	50.00	\$	1.00		\$	51.00	
x	22-332	11/10/2022	6915 236th Street	Re-Roof	Doug Schmitt	Results Contracting	\$	15,000.00	\$	50.00	\$	1.00		\$	51.00	
x	22-333	11/14/2022	5955 County Road 136	Re-Roof	Angela Resson	Exterior Pro	\$	12,000.00	\$	50.00	\$	1.00		\$	51.00	
	22-334	11/22/2022	24457 17th Avenue	Solar	Jeffrey Gannon	All Energy Solar	\$	6,000.00	\$	112.25	\$	3.00	\$	50.00	\$	165.25
	22-335	11/22/2022	21605 Talon Court	New Construction	Altendorf	Werschay Homes	\$	1,250,000.00	\$	5,699.75	\$	625.00	\$	2,850.00	\$	9,174.75
	22-336	11/23/2022	24402 33rd Avenue	Mechanical	Kenneth Marquardt	Rol Air Plumbing	\$	3,500.00	\$	50.00	\$	1.00		\$	51.00	

St. Augusta Fire Department

October 2022

Emergency calls as of report date

- 10-1-22 Medical
- 10-2-22 Medical
- 10-3-22 Fire
- 10-7-22 Medical
- 10-8-22 Medical
- 10-11-22 CO Alarm
- 10-11-22 Gas smell
- 10-15-22 Medical
- 10-18-22 Fire
- 10-18-22 Medical
- 10-27-22 Medical

11 calls for October

112 runs for 2022 (99 call's as of this date last year)

Monthly training October's training we had a online course on vehicle extrication and air bags. Fire Inc. hosted a confined space training. We also had EMS refresher training.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2022-23**

RESOLUTION APPROVING FINAL 2022 TAX LEVY, COLLECTIBLE IN 2023

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

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 December, 2022.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

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

ORDINANCE NO. 2022-06

**AN ORDINANCE REGULATING
TETRAHYDROCANNABINOL PRODUCTS**

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA HEREBY ORDAINS AS FOLLOWS:

SECTION 1. PURPOSE AND INTENT.

The purpose of this ordinance is to regulate the sale of any legalized adult-use product that contains tetrahydrocannabinol and that meets the requirements to be sold for human or animal consumption under Minn. Stat. §151.72, also known as “THC Products” for the following reasons:

- (a) By enacting 2022 Session Law Chapter 98, Article 13, the Minnesota Legislature amended Minn. Stat. §151.72 to allow the sale of certain products containing tetrahydrocannabinol, also known as “THC”.
- (b) The new law does not prohibit municipalities from adopting and enforcing local ordinances to regulate THC product businesses including, but not limited to, local zoning and land use requirements and business license requirements.
- (c) The National Academies of Science, Engineering, and Medicine note that the growing acceptance, accessibility, and use of THC products, including for medical purposes, have raised important public health concerns, while the lack of aggregated knowledge of cannabis-related health effects has led to uncertainty about the impact of its use.
- (d) The City recognizes the danger THC use presents to the health, welfare, and safety of youth in St. Augusta.
- (e) The Minnesota Legislature recognized the danger of THC product use among the public at large by setting potency and serving size requirements.

- (f) The Minnesota Legislature recognized the danger of THC product use among youth by prohibiting the sale of any product containing THC to those under the age of 21, requiring that edible THC products be packaged without appeal to children and in child-resistant packaging or containers.
- (g) State law authorizes the Board of Pharmacy to adopt product and testing standards in part to curb the illegal sale and distribution of THC products and ensure the safety and compliance of commercially available THC products in the state of Minnesota
- (h) The City has the opportunity to be proactive and make decisions that will mitigate this threat and reduce exposure of young people to the products or to the marketing of these products and improve compliance among THC product retailers with laws prohibiting the sale or marketing of THC products to youth.
- (i) A local regulatory system for THC product retailers is appropriate to ensure that retailers comply with THC product laws and business standards of the City of St. Augusta to protect the health, safety, and welfare of our youth and most vulnerable residents.
- (j) A requirement for a THC product retailer license will not unduly burden legitimate business activities of retailers who sell or distribute THC products to adults but will allow the City of St. Augusta to regulate the operation of lawful businesses to discourage violations of state and local THC Product-related laws.
- (k) In making these findings and enacting this ordinance, it is the intent of the St. Augusta City Council to ensure responsible THC product retailing, allowing legal sale and access without promoting increases in use, and to discourage violations of THC Product-related laws, especially those which prohibit or discourage the marketing, sale, or distribution of THC products to youth under 21 years of age.

SECTION 2. DEFINITIONS.

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

COMPLIANCE CHECKS. The system the City uses to investigate and ensure that those authorized to sell licensed products are following and complying with the requirements of this article. Compliance checks involve the use of persons under 21 who purchase or attempt to purchase licensed products. Compliance checks may also be conducted by the City, Stearns County Sheriff's Office, or other units of government for educational, research, and training purposes, or for investigating or enforcing Federal, State, or local laws and regulations relating to licensed products.

EXCLUSIVE LIQUOR STORE. An establishment that meets the definition of exclusive liquor store in Minn. Stat. § 340A.101, subd. 10.

LICENSED PRODUCT OR THC PRODUCT. Any product that contains more than trace amounts of tetrahydrocannabinol and that meets the requirements to be sold for human or animal consumption under Minn. Stat. §151.72, as may be amended from time to time. Licensed product does not include medical cannabis as defined in Minn. Stat. §152.22, Subd. 6, as may be amended from time to time, excluding "medical cannabis" as defined by Minn. Stat. §152.22, Subd. 6, as the same may be amended from time to time.

MOVEABLE PLACE OF BUSINESS. Any form of business operated out of a kiosk, truck, van, automobile, or other type of vehicle or transportable shelter and not a fixed address storefront or other permanent type of structure authorized for sales transactions.

SALE. Any transfer of goods for money, trade, barter, or other consideration.

SCHOOL. Any public or private elementary, vocational, or secondary school, or a public or private college or university, or a state licensed day care center.

SELF-SERVICE MERCHANDISING. Open displays of licensed products in any manner where any person has access to the licensed products without the assistance or intervention of the licensee or the licensee's employee. Assistance or intervention means the actual physical exchange of the licensed product between the customer and the licensee or employee.

THC. Is the acronym for tetrahydrocannabinol, the principal psychoactive constituent of cannabis.

VENDING MACHINE. Any mechanical, electric, or electronic, or other type of device that dispenses licensed products upon the insertion of money, tokens, or other form of payment directly into the machine by the person seeking to purchase the licensed product.

SECTION 3. LICENSE.

Subd. 1. License Required. No person shall sell or offer to sell any licensed product within the City without first having obtained a license to do so from the City.

Subd. 2. Application. An application for a license to sell licensed products shall be made on a form provided by the City. The application shall contain the full name and date of birth of the applicant, the applicant's residential and business addresses and telephone numbers, the name of the business for which the license is sought, and any additional information the City deems necessary. A business applicant, at the time of application, shall furnish the City with a list of all persons that have an interest of five percent or more in the business. The list shall name all owners and show the interest held by each, either individually or beneficially for others. It is the duty of each business licensee to notify the City Administrator in writing of any change in ownership in the business. If the City Administrator determines that an application is incomplete, the City Administrator shall return the application to the applicant with notice of the information necessary to make the application complete. Upon receipt of a completed application, the City Administrator shall forward the application to the Director of Stearns County Sheriff's Office to conduct a criminal background check. Upon completion of the background check, the City Administrator shall forward the application to the City Council for action at its next regularly scheduled City Council meeting.

Subd. 3. Action. The City Council may either approve or deny the application for a license, or it may delay action for a reasonable period of time as necessary to complete any investigation of the application or the applicant it deems necessary. If the City Council approves the license, the City Administrator shall issue the license to the applicant. If the City Council denies the license, notice of the denial shall be given to the applicant along with notice of the applicant's right to appeal. Appeals of any decision must be made within thirty (30) days of the denial. If a license application is denied, the earliest an applicant may reapply is 12 months from the date the license is denied.

Subd. 4. Term. All licenses issued under this article shall expire on December 31 of each year.

Subd. 5. Revocation or Suspension.

- (1) Any license issued under this chapter may be revoked or suspended as provided in this chapter.
- (2) If a license is mistakenly issued or renewed to a person or a business, it shall be revoked upon the discovery that the person or business was ineligible for the license under this chapter and the City shall provide the person or business with a notice of revocation, along with information on the right to appeal.
- (3) Any change in the ownership or control of a licensed business shall be deemed equivalent to a transfer of the license, and any such license shall be revoked 30 days after any such change in ownership or control unless the licensee has notified the Council of the change in ownership by submitting a new license application for the new owners, and the City Council has approved the transfer of the license by appropriate action. Any time an additional investigation is required because of a change in ownership or control of a business, the licensee shall pay an additional investigation fee to be determined by the City. The City may at any reasonable time examine the transfer records and minute books of any business licensee to verify and identify the owners, and the City may examine the business records of any other licensee to the extent necessary to disclose the interest which persons other than the licensee have in the licensed business. The City Council may revoke any license issued upon its determination that a change of ownership of a licensee has resulted in the change of control of the licensed business so as materially to affect the integrity and character of its management and its operation, but no such action shall be taken until after a hearing by the City Council on notice to the licensee.

Subd. 6. Transfers. All licenses issued under this chapter shall be valid only on the premises for which the license was issued and only for the person or business to whom the license was issued. The transfer of any license to another location, business, or person is prohibited.

Subd. 7. Display. All licenses shall be posted and displayed in plain view of the general public on the licensed premises.

Subd. 8. Renewals. The renewal of a license issued under this article shall be handled in the same manner as the original application. The request for a renewal shall be made at least 30 days but no more than 60 days before the expiration of the current license.

Subd. 9. Issuance as Privilege and Not a Right. The issuance of a license issued under this article is a privilege and does not entitle the license holder to automatic renewal of the license.

SECTION 4. FEES.

No license shall be issued under this chapter until the appropriate license fee shall be paid in full. The fee for a license under this article shall be established by the City Council and adopted in the City fee schedule and may be amended from time to time.

SECTION 5. ELIGIBILITY AND BASIS FOR DENIAL OF LICENSE.

Subd. 1. Eligibility.

- (1) *Moveable Place of Business.* No license shall be issued to a moveable place of business. Only fixed location businesses shall be eligible to be licensed under this article.
- (2) *Exclusive Liquor Store.* No license shall be issued to an exclusive liquor store as defined in Minn. Stat. § 340A.101, subd. 10.
- (3) *Proximity to Schools.* No license shall be issued for a premises within 500 feet of any school. The distance is to be measured from the closest side of the school to the closest side of the structure on the premises which the licensed product is be sold.
- (4) *Delinquent Taxes and Charges.* No license shall be granted or renewed for operation on any premises on which taxes, assessments, utility charges, service charges, or other financial claims of the City are delinquent and unpaid. In the event an action has been commenced pursuant to the provisions of Minn. Stat. Ch. 278, as it may be amended from time to time, questioning the amount or validity of taxes, the City Council may, on application by the licensee, waive strict compliance with this paragraph. No

waiver may be granted, however, for taxes or any portion thereof which remain unpaid for a period exceeding one year after becoming due.

Subd. 2. Grounds for Denial. Grounds for denying the issuance or renewal of a license under this chapter include, but are not limited to, the following:

- (1) The applicant is under the age of 21 years.
- (2) The applicant is prohibited by Federal, State, or other local law, ordinance, or other regulation from holding a license.
- (3) The applicant has been convicted within the past five years for any violation of a Federal, State, or local law, other ordinance, provision, or other regulation relating to the licensed products.
- (4) The applicant has had a license to sell licensed products suspended or revoked during the 12 months preceding the date of application, or the applicant has or had an interest in another premises authorized to sell licensed products, whether in the City or in another jurisdiction, that has had a license to sell licensed products suspended or revoked during the same time period, provided the applicant had an interest in the premises at the time of the revocation or suspension, or at the time of the violation that led to the revocation or suspension.
- (5) The applicant is a business that does not have an operating officer or manager who is eligible pursuant to the provisions of this chapter.
- (6) The applicant is the spouse of a person ineligible for a license pursuant to the provision of subdivision 2(2) and 2(3) of this section or who, in the judgement of the City Council, is not the real party in interest or beneficial owner of the business to be operated, under the license.
- (7) The applicant fails to provide any information required on the application or provides false or misleading information. Any false statement on an application, or any willful omission of any information called for on such application form, shall cause an automatic refusal of license, or if already issued, shall render any license issued pursuant thereto void and of no effect to protect the applicant from prosecution for violation of this chapter, or any part thereof.

SECTION 6. PROHIBITED ACTS.

Subd. 1. In general.

- (1) No person shall sell or offer to sell any licensed product:
 - (i) By means of any type of vending machine.
 - (ii) By means of self-service merchandising.
 - (iii) By any other means, to any other person, or in any other manner or form prohibited by state or other local law, ordinance provision, or other regulation.
 - (iv) That is not in the original packaging with labeling in compliance with labeling requirements of Minn. Stat. §151.72, subd. 5, as may be amended from time to time.
- (2) No person shall sell or offer for sale a product containing THC that does not meet all the requirements of Minn. Stat. §151.72, subd. 3., as may be amended from time to time.

Subd. 2. Legal Age. No person shall sell any licensed product to any person under the age of 21.

- (1) *Age Verification.* Licensees shall verify by means of government issued photographic identification that the purchaser is at least 21 years of age.
- (2) *Signage.* Notice of the legal sales age and age verification requirement must be posted prominently and in plain view at all times at each location where licensed products are offered for sale. The required signage, which will be provided to the licensee by the City, must be posted in a manner that is clearly visible to anyone who is making a purchase or is considering making a purchase.

Subd. 3. Samples Prohibited. No person shall distribute samples of any licensed product free of charge or at a nominal cost.

Subd. 4. Use of False Identification. It shall be a violation of this chapter for any person to attempt to disguise their true age by the use of a false form of

identification, whether the identification is that of another person or one on which the age of the person has been modified or tampered with to represent an age older than the actual age of person.

Subd. 5. Unlawful Purchases. It shall be unlawful for any person who is under the age of 21 years to purchase any licensed product. Persons acting under the direct supervision of the City, law enforcement, or other governmental unit and which are actively engaged in a compliance check of the licensed premises are exempted from this provision while engaged in the compliance check.

SECTION 7. ADDITIONAL REQUIREMENTS.

Subd. 1. Storage. All licensed products shall either be stored behind a counter or other area not freely accessible to customers, or in a case or other storage unit not left open and accessible to the general public.

SECTION 8. RESPONSIBILITY.

All licensees are responsible for the actions of their employees in regard to the sale, offer to sell, and furnishing of licensed products on the licensed premises. The sale, offer to sell, or furnishing of any licensed product by an employee shall be considered an act of the licensee. Nothing in this section shall be construed as prohibiting the City from also subjecting the employee to any civil penalties that the City deems to be appropriate under this ordinance, state or federal law, or other applicable law or regulation.

SECTION 9. COMPLIANCE CHECKS AND INSPECTIONS.

All premises licensed under this chapter shall be open to inspection by the City during regular business hours. From time to time, but at least once per year, the City or Stearns County Sheriff's Office shall conduct compliance checks.

No person used in compliance checks shall attempt to use a false identification misrepresenting their age. All persons lawfully engaged in a compliance check shall answer all questions about their age asked by the licensee or their employee, and produce any identification, if any exists, for which they are asked. The City may conduct a compliance check that involves the participation of a person at least 18 years of age, but under the age of 21 to enter the licensed premises to attempt to purchase the licensed products. Persons used for the purpose of compliance checks shall be supervised by law enforcement or other designated personnel. Nothing in this chapter shall prohibit compliance checks authorized by state or federal laws for educational, research, or

training purposes, or required for the enforcement of a particular State or Federal law. Additionally, from time to time, the City will conduct inspections to determine compliance with any or all other aspects of this chapter.

SECTION 10. VIOLATIONS AND PENALTY.

Subd. 1 Criminal Penalty. A violation of this chapter shall be a misdemeanor. Nothing in this chapter prohibits the City from seeking prosecution as a misdemeanor for an alleged violation of this chapter.

Subd. 2. Administrative Penalty. If a licensee or an employee of a licensee is found to have violated this article, the licensee shall be charged an administrative penalty as follows:

- (1) *First Violation.* The City Council shall impose a civil fine of \$500.00 and suspend the license for not less than 1 day.
- (2) *Second Violation Within 36 Months.* The City Council shall impose a civil fine of \$1,000.00 and suspend the license for not less than 3 consecutive days.
- (3) *Third Violation Within 36 Months.* The City Council shall revoke the license for at least one year.

Subd. 3. Administrative Penalty Procedures. No penalty shall take effect until the licensee has received notice (served personally or by mail) of the alleged violation and of the opportunity for a hearing before the City Council, and such notice must be in writing and must provide that a right to a hearing before the City Council must be requested within 10 business days of receipt of the notice or such right shall terminate. All fines shall be paid within 30 days of imposition via mailing or personal service of such written notice by the City.

Subd. 4 Revocation. In addition to any other penalty imposed under this chapter, any license issued under this section may be revoked by the City Council for a violation of any provision of this chapter if the licensee has been given a reasonable notice and an opportunity to be heard.

Subd. 5. Appeal. Any appeal of the decision of the City Council to impose a civil penalty must be made within thirty (30) days of the decision of the City Council.

SECTION 11. LICENSE FEE.

The annual fee for a THC license shall be \$_____ per year calendar year, payable at the time of submission an application for a license. License fees for licenses issued for part of a year shall be prorated as a percentage of the year the license will be in effect.

SECTION 12. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage and publications as required by law.

SECTION 13. SUMMARY PUBLICATION.

The following summary clearly informs the public of the intent and effect of the ordinance and is approved for publication:

SUMMARY FOR PUBLICATION
CITY OF ST. AUGUSTA
ORDINANCE NO. _____

AN ORDINANCE REGULATING
TETRAHYDROCANNABINOL PRODUCTS

The above-referenced Ordinance regulates tetrahydrocannabinol products within the City and was adopted by the City Council on December 5, 2022. This summary is adopted pursuant to Minn. Stat. §412.191, Subd. 4. A printed copy of the entire Ordinance is available for inspection and copying at the St. Augusta City Hall located at 1914 250th Street, St. Augusta, Minnesota, 56301. /s/ Bill McCabe, City Administrator

ADOPTED by the City Council of the City of St. Augusta this _____ day of _____, 2022.

Michael G. Zenzen, Mayor

ATTEST:

William R. McCabe, City Administrator

Published in the St. Cloud Times on _____, 2022.

**CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
ORDINANCE NO. 2022-07**

AN ORDINANCE REGULATING TOBACCO PRODUCTS

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA HEREBY ORDAINS AS FOLLOWS:

SECTION 1. PURPOSE AND INTENT.

Purpose. Because the city recognizes that many persons under 21 years of age purchase or otherwise obtain, possess, and use tobacco, tobacco products, and tobacco related devices, and such sales, possession, and use are violations of both state and federal laws.

SECTION 2. DEFINITIONS AND INTERPRETATIONS.

Tobacco or tobacco products means any substance or item containing tobacco leaf, including but not limited to, cigarettes; cigars; pipe tobacco; snuff, fine cut or other chewing tobacco; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready-rubbed, and other smoking tobacco; snuff flowers; cavendish; shorts; plug and twist tobaccos; dipping tobaccos; refuse scraps, clippings, cuttings, and sweepings of tobacco; and other kinds and forms of tobacco leaf prepared in such manner as to be suitable for chewing, sniffing or smoking.

Tobacco related devices means any tobacco product as well as a pipe, rolling papers, or other device intentionally designed or intended to be used in a manner which enables the chewing sniffing, or smoking of tobacco or tobacco products.

Self-service merchandising means open displays of tobacco, tobacco products, or tobacco related devices in any manner where any person shall have access to the tobacco, tobacco products, or tobacco related devices, without the assistance or intervention shall entail the actual physical exchange of tobacco, tobacco product or tobacco related device between the customer and the licensee or employee. Self-service merchandising shall not include vending machines.

Vending machine means any mechanical, electric or electronic, or other type of device which dispenses tobacco, tobacco products or tobacco related devices upon the insertion of money, tokens or other form of payment directly into the machine by the person seeking to purchase the tobacco, tobacco product or tobacco related device.

Individually packaged means the practice of selling any tobacco or tobacco product wrapped individually for sale. Individually wrapped tobacco and tobacco products shall include, but not be limited to, single cigarette packs, single bags or cans of loose tobacco in any form, and single cans or other packaging of snuff or chewing tobacco. Cartons or other packaging

containing more than a single pack or other container as described in this subdivision shall not be considered individually packaged.

Loosies means a single or individually packaged cigarette or any other tobacco product that has been removed from its packaging and sold individually. The term loosies does not include individual cigars with a retail price, before any sales tax, of more than \$2.00 per cigar.

Retail establishment means any place of business where tobacco, tobacco products or tobacco related devices are available for sale to the general public. Retail establishments shall include, but not be limited to, grocery stores, convenience stores, and restaurants.

Moveable place of business means any form of business operated out of a truck, van, automobile, or other type of vehicle or transportable shelter and not a fixed address store front or other permanent type of structure authorized for sales transactions.

Sale means any transfer of goods for money, trade, barter or other consideration.

Compliance checks means the system the city uses to investigate and ensure that those authorized to sell tobacco, tobacco products, and tobacco related devices are following and complying with the requirements of this section. Compliance checks shall involve the use of persons between the ages of 18 and 21 as authorized by this section. Compliance checks shall also mean the use of persons between the ages of 18 and 21 who attempt to purchase tobacco, tobacco products or tobacco related devices for educational, research and training purposes as authorized by state and federal laws. Compliance checks may also be conducted by other units of government for the purpose of enforcing appropriate federal, state, or local laws and regulations relating to tobacco, tobacco products, and tobacco related devices.

SECTION 3. LICENSE

Subd. 1. License Required. No person may sell or offer to sell any tobacco, tobacco products, or tobacco related device without first having obtained a license to do so from the city.

Subd. 2. Application. An application for a license to sell tobacco, tobacco products, or tobacco related devices must be made on a form provided by the city. The application must contain the full name of the applicant, date of birth, driver's license number, the applicant's residential and business addresses and telephone numbers, the name of the business for which the license is sought, names of all managers, addresses, date of birth, driver's license number, and any additional information the city deems necessary. The city clerk, with the assistance of the police chief or the chief's designee, is responsible to see that background checks are done on all applicants and managers. Upon receipt of a completed application, the city clerk must forward the application to city council for action at its next regularly scheduled council meeting. If the city clerk determines that an application is incomplete, he or she must return the application to the applicant with notice of the information necessary to make the application complete.

Subd. 3. Action. The city council may either approve or deny the license, or it may delay action for such reasonable period of time as necessary to complete any investigation of the application or the applicant it deems necessary.

Subd. 4. Term. All licenses issued under this section are valid until December 31 of each calendar year.

Subd. 5. Revocation or Suspension. Any license issued under this section may be revoked or suspended as provided in the violations and penalties subdivision of this section.

Subd. 6. Transfers. All licenses issued under this section are valid only on the premises for which the license was issued and only for the person to whom the license was issued. No transfer of any license to another location or person is valid without the prior approval of the city council.

Subd. 7. Movable place of business. No license may be issued to a moveable place of business. Only fixed location businesses are eligible to be licensed under this section.

Subd. 8. Display. All licenses must be posted and displayed in plain view of the general public on the licensed premise.

Subd. 9. Renewals. The renewal of a license issued under this section must be handled in the same manner as the original application. The request for a renewal must be made at least 60 days before the expiration of the current license.

SECTION 4. FEES.

No license may be issued under this section until the appropriate license fee is paid in full. The fee shall be \$_____ for a calendar year license unless such fee is modified city council resolution duly enacted from time to time.

SECTION 5. BASIS FOR DENIAL OF LICENSE.

Any one of the following are grounds for denying the issuance or renewal of a license under this section; however, except as may otherwise be provided by law, the existence of any particular ground for denial does not mean that the city must deny the license. If a license is mistakenly issued or renewed to a person, it will be revoked upon the discovery that the person was ineligible for the license under this subdivision. Grounds for denial are as follows:

- (1) The applicant is under the age of 18 years
- (2) The applicant has been convicted within the past five years of any violation of a federal, state or local law, ordinance provision, or other regulation relating to tobacco or tobacco products, or tobacco related devices, or any felony within the last ten years.
- (3) The applicant has had a license to sell tobacco, tobacco products or tobacco related devices revoked within the preceding 12 months of the date of application.
- (4) The applicant fails to provide any information required on the application, or provides false or misleading information.
- (5) No license shall be granted or renewed for operation on any premises on which taxes, assessments, utility charges, service charges, or other financial claims of the City are delinquent and unpaid. In the event an action has been commenced pursuant to the

provisions of Minn. Stat. Ch. 278, as it may be amended from time to time, questioning the amount or validity of taxes, the City Council may, on application by the licensee, waive strict compliance with this paragraph. No waiver may be granted, however, for taxes or any portion thereof which remain unpaid for a period exceeding one year after becoming due.

- (6) The applicant is prohibited by federal, state or other local law, ordinance or other regulation, from holding such a license.
- (7) The location proposed is or has been maintained as a public nuisance, place of unlawful assembly, disrepute or criminal activity.

SECTION 6. PROHIBITED SALES

It shall be a violation of this section for any person to sell or offer to sell any tobacco, tobacco product or tobacco related device:

- (1) To any person under the age of 21 years.
- (2) By means of any type of vending machine, except as may otherwise be provided in this section.
- (3) By means of self-service methods whereby the customer does not need to make a verbal or written request to an employee of the licensed premise in order to receive the tobacco, tobacco product, or tobacco related device and whereby there is not a physical exchange of the tobacco, tobacco product or tobacco related device between the licensee or the licensee's employee, and the customer.
- (4) By means of loosies as defined in Subd. 2 of this section.
- (5) Containing opium, morphine, jimson weed, bella donna, strychnos, cocaine, marijuana, or other deleterious, hallucinogenic, toxic, or controlled substances except nicotine and other substances found naturally in tobacco or added as part of an otherwise lawful manufacturing process.
- (6) By any other means, to any other person, or in any other manner or form prohibited by federal, state, or other local law, ordinance provision or other regulation.

SECTION 7. VENDING MACHINES.

It is unlawful for any person licensed under this section to allow the sale of tobacco, tobacco products or tobacco related devices by the means of a vending machine unless persons under the age of 18 are at all times prohibited from entering the licensed establishment.

SECTION 8. SELF-SERVICE SALES.

It is unlawful for a licensee under this section to allow the sale of tobacco, tobacco products or tobacco related devices by any means where by the customer may have access to the items without having to request the item from the licensee or the licensee's employee and there is not a physical exchange of the tobacco, tobacco product or the tobacco related device between the licensee, clerk and the customer. All tobacco, tobacco products, and tobacco related devices must either be stored behind a counter or other area not freely accessible to customers, or in a case or other storage unit not left open and accessible to the general public.

SECTION 9. RESPONSIBILITY.

All licensees under this section are responsible for the actions of their employees in regard to the sale of tobacco, tobacco products or tobacco related devices on the licensed premises, and the sale of an item by an employee is considered a sale by the license holder. Nothing in this section may be construed as prohibiting the city from also subjecting the clerk to whatever penalties are appropriate under this section, state or federal law, or other applicable law or regulation.

SECTION 10. COMPLIANCE CHECKS AND INSPECTIONS.

All licensed premises must be open to inspection by the local law enforcement or other authorized city official during regular business hours. From time to time, but at least once per year, the city may conduct compliance checks by engaging persons between the ages of 17 and 21 years, to enter the licensed premises to attempt to purchase tobacco, tobacco products, or tobacco related devices. Compliance checks using persons under the age of 18 shall obtain parent or guardian consent. Persons used for the purpose of compliance checks must be supervised by designated law enforcement officers or other designated city personnel. Persons used for compliance checks are not guilty of the unlawful purchase or attempted purchase, nor the unlawful possession of tobacco, tobacco products, or tobacco related devices when the items are obtained or attempted to be obtained as a part of the compliance check. No person used in compliance checks may attempt to use a false identification misrepresenting the person's age, and all persons lawfully engaged in a compliance check may answer all questions about the person's age asked by the licensee or his or her employee and shall produce any identification, if any exists, for which he or she is asked. Nothing in this section prohibits compliance checks authorized by state or federal laws for educational, research or training purposes, or required for the enforcement of a particular state or federal law.

SECTION 11. OTHER ILLEGAL ACTS.

Subd. 1 Violation. Unless otherwise provided, the following acts shall be a violation of this section:

- (1) *Illegal sales.* It is a violation of this section for any person to sell or otherwise provide any tobacco, tobacco product or tobacco related device to any person under the age of 21.
- (2) *Illegal possession.* It is a violation of this section for any person under the age of 21 to have in his or her possession any tobacco, tobacco product or tobacco related device. This subdivision shall not apply to persons lawfully involved in a compliance check.
- (3) *Illegal use.* It is a violation of this section for any person under the age of 21 to smoke, chew, sniff or otherwise use any tobacco, tobacco product, or tobacco related device.
- (4) *Illegal procurement.* It is a violation of this section for any person under the age of 21 to purchase or attempt to purchase or otherwise obtain any tobacco, tobacco product or tobacco related device, and it is a violation of this section for any person to purchase or otherwise obtain tobacco items on behalf of a person under the age of 21. It is further a violation for any person to coerce or attempt to coerce a person under the age of 21 to

illegally purchase or otherwise obtain or use any tobacco, tobacco product or tobacco related device. This subdivision does not apply to a person lawfully involved in a compliance check.

- (5) *Use of false identification.* It is a violation of this section for any person under the age of 21 to attempt to disguise his or her true age by the use of a false form of identification, whether the identification is that of another person or one on which the age of the person has been modified or tampered with to represent an age older than the actual age of the person.
- (6) *Location.* The location proposed is or has been maintained as a public nuisance, place of unlawful assembly, disrepute, or criminal activity.
- (7) *Obstructing compliance check.* It is a violation of this section for any applicant or their employees to warn or notify another license holder in advance of the compliance check.

SECTION 12. PROCEDURE UPON VIOLATION.

Subd. 1. Notice. Upon discovery of a suspected violation, the alleged violator must be issued, either personally or by mail, a citation that sets forth the alleged violation and which informs the alleged violator of his or her right to be heard on the accusation.

Subd. 2. Hearings. *Hearings.* If a person accused of violating this section so requests, a hearing must be scheduled, the time and place of which shall be published and provided to the accused violator.

Subd. 3. Hearing Officer. The city council may serve as a hearing officer or appoint a hearing officer as they see fit.

Subd. 4. Decision. *Decision.* If the hearing officer determines that a violation of this section did occur, that decision, along with the hearing officer's reasons for finding a violation and the penalty to be imposed under Section 13 of this ordinance, must be recorded in writing, a copy of which must be provided to the accused violator. Likewise, if the hearing officer finds that no violation occurred or finds grounds for not imposing any penalty, the findings must be recorded and a copy provided to the acquitted accused violator.

Subd. 5. Appeals. Appeals of any decision made by the hearing officer must be filed in the district court for the jurisdiction of the city in which the alleged violation occurred.

Subd. 6. Misdemeanor Prosecution. *Misdemeanor prosecution.* Nothing in this subdivision will prohibit the city from seeking prosecution as a misdemeanor for any alleged violation of this section. If the city elects to seek misdemeanor prosecution, no administrative penalty may be imposed.

Subd. 7. Continued Violation. Each violation, and every day in which a violation occurs or continues, constitutes a separate offense.

SECTION 13. PENALTIES.

Subd. 1. Licensees. Any licensee found to have violated this section, or whose employee violates this section, must be charged an administrative fine of \$500.00 for a first violation of this section; \$1,000.00 for a second offense at the same licensed premises within a 36 month period; and \$1,000.00 for any subsequent offense at the same location within a 36 month period of the last violation. Violations occurring more than 36 months after the last violation shall be considered a first violation for purposes of calculating the administrative fine. Upon the third violation, the license will be suspended for at least seven days and may be revoked pursuant to a hearing in Section 12. Funds received by the city as administrative fines must be kept in a separate fund to offset expenses associated with the tobacco enforcement program except that no part of these funds may be used to pay expenses associated with an administrative hearing officer. All fines must be paid within 30 days of imposition.

Subd. 2. Immediate Revocation. In the event of a felony committed by the licensee, occurring on the licensed premises, the city council is authorized to immediately proceed to a license revocation and need not employ a hearing officer and need not proceed under subsection (1) of this subdivision.

Subd. 3. Other Individuals. Other individuals, other than persons under the age of 21 regulated by subsection (4) of this subdivision, found to be in violation of this section will be charged an administrative fee of \$50.00.

Subd. 4. Persons under the age of 21. Persons under the age of 21 found in unlawful possession of, or who unlawfully purchase or attempt to purchase tobacco, tobacco products or tobacco related devices may be prosecuted or fined pursuant to this ordinance.

SUMMARY FOR PUBLICATION
CITY OF ST. AUGUSTA
ORDINANCE NO. _____

AN ORDINANCE REGULATING TOBACCO PRODUCTS

The above-referenced Ordinance regulates tobacco products within the City and was adopted by the City Council on December 5, 2022. This summary is adopted pursuant to Minn. Stat. §412.191, Subd. 4. A printed copy of the entire Ordinance is available for inspection and copying at the St. Augusta City Hall located at 1914 250th Street, St. Augusta, Minnesota, 56301. /s/ Bill McCabe, City Administrator

ADOPTED by the City Council of the City of St. Augusta this _____ day of _____, 2022.

Michael G. Zenzen, Mayor

ATTEST:

William R. McCabe, City Administrator

Published in the _____ on _____, 2022.