

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
February 7, 2023
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packets

Sheriff's Report – included in the packets

Building Inspector's Report – new report included in the packet.

Fire Department

Monthly Report – included in the packets

Probationary Employees Status – Chief Kramer is recommend we remove the members from probationary status.

Tire Quotes – there are two quotes to replace the back tires on the water truck included in the packets.

Radio Quotes – Chief Kramer will be asking to replace 5 radios at this price on Tuesday.

Stiefl Investment Presentation – Steve Gapinski with Stiefl will be in attendance to review our investment account with Stiefl.

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

Lobbying Contract – the proposed contract is included in the packets. This is year two of the two year proposal that we worked on last year. We had funds included in last year's bill for planning on our water treatment plant. Currently we have bills introduced in both the Senate and House for planning funds again.

Clerk's Report – I have included the county tax rate information for all the cities in Stearns County for the past 12 years in the packets.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
January 3, 2023**

Mayor Zenzen and Council Member Hommerding were administered the Oath of Office.

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, Hommerding, Coleman and Schmitz; Fire Chief Kramer, Fire Captain Voigt, Stearns County Deputy Meland, and Clerk/Administrator McCabe.

OTHERS PRESENT:

CONSENT AGENDA: Mr. McCabe asked that we add payables to the Stearns County Municipal League in the amount of \$40 and to the City of St. Augusta for water and sewer in the amount of \$82.36.

A motion was made by Mr. Schmitz, seconded by Ms. Coleman to approve the consent agenda as amended. Motion carried 4-0.

The following items were approved with the consent agenda:

City Council Minutes, December 6, 2022
Bill Payable, Receipts and Treasurer's Report dated January 3, 2023 and for ePayments #24461e – 24675e and Checks #27830-27914.
City Council Agenda, January 3, 2023
B. McCabe's attendance at the EDAM Winter Conference
Tri-County Humane Society Agreement.

Council Member Backes arrived at 7:05pm and was administered the oath of office.

SHERIFF'S REPORT: Deputy Meland presented the Sheriff's report. He reviewed the call types and answered questions from the Council.

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

BUILDING INSPECTOR'S REPORT:

Mr. McCabe presented the final spreadsheet for permits in 2022. He indicated of the 341 permits issued, 208 were re-roofing permits and 23 were for new homes.

A motion was made to approve the building inspector's report as presented by Mr. Schmitz, seconded by Mr. Backes; Motion carried unanimously.

**FIRE DEPT.
REPORT:**

Chief Kramer presented the November monthly report indicating there were 15 calls for the month bringing the total to 127 for the year as compared to 113 at this time in 2021. Monthly training was on small pump refresher as well as Grass 2's new pump and truck. Fire Inc. provided training on hybrid vehicle training.

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

Chief Kramer presented a quote from Granite Electronics for new pagers indicating we are short one pager but the others are starting to go bad. He suggested we purchase 5 now and each year in a rotation.

A motion was made to purchase 5 pagers from Granite Electronics by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

OPEN FORUM:

**ORDINANCE
#2023-02 AND
RESOLUTION #
2023-05:**

Mr. McCabe presented the ordinance making our planning commission five members and the resolution setting the terms for those members.

A motion was made to approve Ordinance #2023-02 and Resolution #2023-05 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

ACTING MAYOR: A motion was made to appoint Mr. Schmitz acting mayor by Mayor Zenzen. seconded by Mr. Schmitz. Motion carried 4-0 with Mr. Scmitz abstaining.

**BOARDS, COMMISSIONS,
OFFICIALS AND
COUNCIL**

REPRESENTATIVES: A motion was made to make the following appointments by Mr. Backes, seconded by Mr. Schmitz:

Park Board: Camille Murphy and Colleen Lommel to an additional 3-year term.

Council Representative to Park Board: Marlin Hommerding

Council Fire Department Representative: Justin Backes and Jeff Schmitz.

City Assessor: Don Ramler, Stearns County Assessor's Office

City Attorney (Civil): Mike Couri – Couri and Ruppe

City Attorney (Prosecution): Jenall Kendal – Stearns County

Admin. Hearing Officer: Quinlivan and Hughes

City Engineer: Jeremy Boots – Moore Engineering.

Planning Consultant: Cindy Nash – Collaborative Planning.

Building Inspector: Mike Wallen, Inspectron

Electrical Inspector: Kelly Johnson

Weed Inspector: Mark Kiffmeyer

Assistant Weed Inspector: Paul Hollermann.

The motion passed unanimously.

**RESOLUTION
#2023-01, SETTING
COMPENSATION:**

Mr. McCabe presented a resolution with wages as budgeted.

A motion was made to approve Resolution #2023-01, approving the salaries by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**SCHEDULE OF REGULAR
MEETINGS, OFFICIAL NEWSPAPER
AND OFFICIAL
DEPOSITORIES:**

A motion was made to declare the regular council meetings on the First and Third Tuesday of each month at 7:00pm, the regular Planning Commission meetings on the Monday prior to the first Tuesday in each month at 7:00pm, and Park Board meetings on the Thursday prior to the Council meeting of each month at 7:00pm, EDA meetings as needed, to designate The St. Cloud Times the official newspaper Harvest Bank, Steifel and US Bank as official depositories by Mr. Backes seconded by Mr. Schmitz. Motion carried unanimously.

**RESOLUTION #2023-02,
DESIGNATING
SIGNERS:**

A motion was made to approve Resolution #2023-02 designating officials authorized to sign approved checks by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**RESOLUTION #2023-03,
DESIGNATING 2024**

POLLING PLACE: A motion was made to approve Resolution #2023-03, designating the 2024 polling place by Ms. Coleman, seconded by Mr. Hommerding. Motion carried unanimously.

**ORDINANCE #
2023-01, ADOPTING THE
2023 FEE**

SCHEDULE: A motion was made to approve Ordinance #2023-01, adopting the 2023 Fee Schedule by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**DATA PRACTICES
POLICIES:**

A motion was made to approve the data practices policies as presented by Ms. Coleman, seconded by Mr. Hommerding; Motion carried unanimously.

**ENGINEER'S
REPORT:**

No report given.

**RESOLUTION #
2023-04:**

Mr. McCabe presented the resolution providing for the redemption and prepayment of the GO Improvement Bonds, Series 2012A.

A motion was made to approve Resolution #2023-04 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

Mr. McCabe indicated he received word from the PFA today that we could pay down the debt service with funds from the sale of pool capacity to Foley but we couldn't cut the check until after January 16. He suggested we pay \$650,000 to the PFA for the sewer debt accrued with our buy in to the system in 2010.

A motion was made to pay down the PFA debt by \$650,000 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

**GRANITE TABLE
DISCUSSION:**

Mr. McCabe information on Granite Table and a request for a contribution to the effort.

A motion was made to table this discussion until we can get additional information by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW: Ms. Coleman indicated a few residents were complaining about snow plowing.

Mr. Schmitz wondered where we were with our ordinance review and Mr. McCabe indicated we would be scheduling a meeting soon.

Mayor Zenzen indicated folks have asked about the 40 acres behind Pine View.

CITY ADMINISTRATOR

REPORT: Mr. McCabe indicated the staff wanted to make sure the Council was appreciative of the presumptive performance bonus.

Mr. McCabe reported he has been visiting meeting with the City of St. Cloud on the proposed 250th Street project and said they hope to authorize bids at their February 27 meeting.

ADJOURMENT: **A motion was made to adjourn at 8:15pm by Mr. Hommerding seconded by Mr. Schmitz.**

Approved this 7th day of February, 2023.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

***Receipt Book**

January 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14028R	101-41000-3221	Building Permits	\$51.00	1/18/2023	general - Precise	01 02 23 rct
14030R	605-43160-3740	Electricity Sales	\$2.00	1/18/2023	EU - Jan 23 rct	01 02 23 rct
14030R	607-41000-3710	Storm Sewer Sales	\$86.40	1/18/2023	SW - Jan 23 rct	01 02 23 rct
14030R	606-49450-3728	Sewer Replacement Fund	\$14.29	1/18/2023	SRF - Jan 23 rct	01 02 23 rct
14030R	601-49400-3710	Water Sales	\$308.35	1/18/2023	water dept - Jan 23 rct	01 02 23 rct
14030R	602-49450-3720	Sewer Sales	\$345.69	1/18/2023	sewer - Jan 23 rct	01 02 23 rct
14031R	101-41000-3221	Building Permits	\$201.00	1/18/2023	general - Four Seasons	01 04 23 rct
14032R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 23 USB rcts
14032R	101-41000-3225	Park Shelter Rental	\$175.00	1/18/2023	general - HLP reservation	01 23 USB rcts
14033R	101-41000-3103	Sales Tax	\$47.29	1/18/2023	general - shelter rental tax	01 04 23 rct
14033R	101-41000-3225	Park Shelter Rental	\$900.00	1/18/2023	general - 6 Jan 1 2023 park reservati	01 04 23 rct
14034R	101-41000-3225	Park Shelter Rental	\$875.00	1/18/2023	general - Jan 1 2023 park reservatio	01 04 23 rct
14034R	101-41000-3103	Sales Tax	\$39.40	1/18/2023	general - shelter rental tax	01 04 23 rct
14035R	101-41000-3221	Building Permits	\$165.25	1/18/2023	general - All Energy	01 04 23 rct
14036R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - Simon KP reservation	01 04 23 rct
14036R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 04 23 rct
14037R	101-41000-3221	Building Permits	\$136.00	1/18/2023	general - All Energy	01 04 23 rct
14038R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - Nelson KP reservation	01 04 23 rct
14038R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 04 23 rct
14039R	101-41000-3225	Park Shelter Rental	\$175.00	1/18/2023	general - Chiro HLP reservation	01 04 23 rct
14039R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 04 23 rct
14041R	605-43160-3740	Electricity Sales	\$0.00	1/18/2023	EU - Jan 23 rct	01 04 23 rct
14041R	607-41000-3710	Storm Sewer Sales	\$933.60	1/18/2023	SW - Jan 23 rct	01 04 23 rct
14041R	606-49450-3728	Sewer Replacement Fund	\$8.41	1/18/2023	SRF - Jan 23 rct	01 04 23 rct
14041R	601-49400-3710	Water Sales	\$256.93	1/18/2023	water dept - Jan 23 rct	01 04 23 rct
14041R	601-49400-3130	General Sales and Use Tax	\$0.15	1/18/2023	water dept - Jan 23rct	01 04 23 rct
14041R	602-49450-3720	Sewer Sales	\$334.57	1/18/2023	sewer - Jan 23 rct	01 04 23 rct
14042R	101-41000-3225	Park Shelter Rental	\$175.00	1/18/2023	general - HLP rental	01 06 23 rct
14042R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 06 23 rct
14043R	101-41000-3225	Park Shelter Rental	\$175.00	1/18/2023	general - HLP reservation	01 09 23 rct
14043R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 09 23 rct
14044R	605-43160-3740	Electricity Sales	\$2.55	1/18/2023	EU - Jan 23 rct	01 06 23 rct
14044R	601-49400-3130	General Sales and Use Tax	\$0.15	1/18/2023	water dept - Jan 23rct	01 06 23 rct
14044R	601-49400-3710	Water Sales	\$169.63	1/18/2023	water dept - Jan 23 rct	01 06 23 rct
14044R	607-41000-3710	Storm Sewer Sales	\$548.00	1/18/2023	SW - Jan 23 rct	01 06 23 rct
14044R	602-49450-3720	Sewer Sales	\$213.82	1/18/2023	sewer - Jan 23 rct	01 06 23 rct
14044R	606-49450-3728	Sewer Replacement Fund	\$6.15	1/18/2023	SRF - Jan 23 rct	01 06 23 rct
14045R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 09 23 rct
14045R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP reservation	01 09 23 rct
14045R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 10 23 rct
14045R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP rental	01 10 23 rct
14046R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP reservation	01 09 23 rct
14046R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 09 23 rct
14047R	601-49400-3710	Water Sales	\$49.42	1/18/2023	water dept - Jan 23 rct	01 09 23 rct
14047R	607-41000-3710	Storm Sewer Sales	\$172.80	1/18/2023	SW - Jan 23 rct	01 09 23 rct
14047R	606-49450-3728	Sewer Replacement Fund	\$0.09	1/18/2023	SRF - Jan 23 rct	01 09 23 rct
14047R	602-49450-3720	Sewer Sales	\$50.49	1/18/2023	sewer - Jan 23 rct	01 09 23 rct
14049R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 10 23 rct
14049R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP reservation	01 10 23 rct
14050R	101-41000-3410	Zoning and Subdivision Fees	\$5,000.00	1/18/2023	general - BCI Construction (Wheelco	01 10 23 rct

***Receipt Book**

January 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14051 R	101-41000-3410	Assessment Search Fees	\$10.00	1/18/2023	general - Epic Property	01 10 23 rct
14052 R	101-41000-3340	Electric Permits	\$36.00	1/18/2023	general - Mech Energy	01 10 23 rct
14053 R	602-49450-3720	Sewer Sales	\$2,572.79	1/18/2023	sewer - Jan 23 rct	01 10 23 rct
14053 R	607-41000-3710	Storm Sewer Sales	\$1,661.60	1/18/2023	SW - Jan 23 rct	01 10 23 rct
14053 R	606-49450-3728	Sewer Replacement Fund	\$71.00	1/18/2023	SRF - Jan 23 rct	01 10 23 rct
14053 R	605-43160-3740	Electricity Sales	\$0.00	1/18/2023	EU - Jan 23 rct	01 10 23 rct
14053 R	601-49400-3130	General Sales and Use Tax	\$0.15	1/18/2023	water dept - Jan 23rct	01 10 23 rct
14053 R	601-49400-3710	Water Sales	\$2,065.18	1/18/2023	water dept - Jan 23 rct	01 10 23 rct
14055 R	605-43160-3740	Electricity Sales	\$28.16	1/18/2023	EU - Jan 23 rct	01 10 23 rct 2
14055 R	606-49450-3728	Sewer Replacement Fund	\$37.12	1/18/2023	SRF - Jan 23 rct	01 10 23 rct 2
14055 R	602-49450-3720	Sewer Sales	\$1,136.00	1/18/2023	sewer - Jan 23 rct	01 10 23 rct 2
14055 R	607-41000-3710	Storm Sewer Sales	\$230.40	1/18/2023	SW - Jan 23 rct	01 10 23 rct 2
14055 R	601-49400-3710	Water Sales	\$923.53	1/18/2023	water dept - Jan 23 rct	01 10 23 rct 2
14056 R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 12 23 rct
14056 R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP reservation	01 12 23 rct
14057 R	101-41000-3103	Sales Tax	\$15.76	1/18/2023	general - shelter rental tax	01 12 23 rct
14057 R	101-41000-3225	Park Shelter Rental	\$350.00	1/18/2023	general - KP reservation - 2 days	01 12 23 rct
14058 R	605-43160-3740	Electricity Sales	\$18.30	1/18/2023	EU - Jan 23 rct	01 12 23 rct
14058 R	601-49400-3710	Water Sales	\$749.95	1/18/2023	water dept - Jan 23 rct	01 12 23 rct
14058 R	606-49450-3728	Sewer Replacement Fund	\$29.06	1/18/2023	SRF - Jan 23 rct	01 12 23 rct
14058 R	602-49450-3720	Sewer Sales	\$910.30	1/18/2023	sewer - Jan 23 rct	01 12 23 rct
14058 R	607-41000-3710	Storm Sewer Sales	\$588.00	1/18/2023	SW - Jan 23 rct	01 12 23 rct
14059 R	101-41000-3103	Sales Tax	\$7.88	1/18/2023	general - shelter rental tax	01 13 23 rct
14059 R	101-41000-3225	Park Shelter Rental	\$150.00	1/18/2023	general - KP reservation	01 13 23 rct
14060 R	601-49400-3710	Water Sales	\$1,531.36	1/18/2023	water dept - Jan 23 rct	01 13 23 rct
14060 R	601-49400-3130	General Sales and Use Tax	\$0.41	1/18/2023	water dept - Jan 23rct	01 13 23 rct
14060 R	602-49450-3720	Sewer Sales	\$1,874.45	1/18/2023	sewer - Jan 23 rct	01 13 23 rct
14060 R	605-43160-3740	Electricity Sales	\$33.34	1/18/2023	EU - Jan 23 rct	01 13 23 rct
14060 R	607-41000-3710	Storm Sewer Sales	\$905.60	1/18/2023	SW - Jan 23 rct	01 13 23 rct
14060 R	606-49450-3728	Sewer Replacement Fund	\$54.54	1/18/2023	SRF - Jan 23 rct	01 13 23 rct
14061 R	450-42270-3623	Contributions and Donations	\$2,000.00	1/18/2023	CIP - fire dept, meat raffle proceeds	01 17 23 rct
14062 R	607-41000-3710	Storm Sewer Sales	\$28.80	1/18/2023	SW - Jan 23 rct	01 23 USB rcts
14063 R	602-49450-3720	Sewer Sales	\$770.76	1/18/2023	sewer - Jan 23 rct	01 17 23 rct
14063 R	606-49450-3728	Sewer Replacement Fund	\$19.88	1/18/2023	SRF - Jan 23 rct	01 17 23 rct
14063 R	601-49400-3710	Water Sales	\$625.31	1/18/2023	water dept - Jan 23 rct	01 17 23 rct
14063 R	607-41000-3710	Storm Sewer Sales	\$258.00	1/18/2023	SW - Jan 23 rct	01 17 23 rct
14063 R	605-43160-3740	Electricity Sales	\$13.66	1/18/2023	EU - Jan 23 rct	01 17 23 rct
14064 R	450-41000-3340	Cable TV Franchise Fee	\$663.73	1/18/2023	CIP - general , Midco	01 17 23 rct 2
14065 R	101-41000-3210	Business Licenses/Permits	\$50.00	1/19/2023	general - Augusta tobacco and vape	01 18 23 rct
14066 R	101-41000-3210	Business Licenses/Permits	\$500.00	1/19/2023	general - Augusta tobacco and vape	01 18 23 rct
14067 R	101-41000-3225	Park Shelter Rental	\$150.00	1/19/2023	general - KP reservation	01 18 23 rct
14067 R	101-41000-3103	Sales Tax	\$7.00	1/19/2023	general - shelter rental tax	01 18 23 rct
14068 R	101-41000-3210	Business Licenses/Permits	\$50.00	1/19/2023	general - Midwest Investment tobacc	01 18 23 rct
14069 R	101-41000-3210	Business Licenses/Permits	\$500.00	1/19/2023	general - Midwest Investment THC	01 18 23 rct
14070 R	606-49450-3728	Sewer Replacement Fund	\$103.84	1/18/2023	SRF - Jan 23 rct	01 17 23 rct 2
14070 R	601-49400-3130	General Sales and Use Tax	\$2.76	1/18/2023	water dept - Jan 23rct	01 17 23 rct 2
14070 R	605-43160-3740	Electricity Sales	\$48.41	1/18/2023	EU - Jan 23 rct	01 17 23 rct 2
14070 R	602-49450-3720	Sewer Sales	\$3,201.81	1/18/2023	sewer - Jan 23 rct	01 17 23 rct 2
14070 R	607-41000-3710	Storm Sewer Sales	\$962.40	1/18/2023	SW - Jan 23 rct	01 17 23 rct 2
14070 R	601-49400-3710	Water Sales	\$2,432.99	1/18/2023	water dept - Jan 23 rct	01 17 23 rct 2

City of St. Augusta

*Receipt Book

January 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14072 R	605-43160-3740	Electricity Sales	\$27.97	1/19/2023	EU - Dec 22 rct	01 18 23 rct
14072 R	607-41000-3710	Storm Sewer Sales	\$610.78	1/19/2023	SW - Dec 22 rct	01 18 23 rct
14072 R	602-49450-3720	Sewer Sales	\$5,135.10	1/19/2023	sewer - Dec 22 rct	01 18 23 rct
14072 R	606-49450-3728	Sewer Replacement Fund	\$175.64	1/19/2023	SRF - Dec 22 rct	01 18 23 rct
14072 R	601-49400-3130	General Sales and Use Tax	\$0.90	1/19/2023	water dept - Dec 22 rct	01 18 23 rct
14072 R	601-49400-3710	Water Sales	\$3,528.35	1/19/2023	water dept - Dec 22 rct	01 18 23 rct
14073 R	101-41000-3500	Fines and Forfeits	\$1,156.59	1/18/2023	general - misdemeanors	01 23 state cty
14074 R	601-49400-3710	Water Sales	\$1,210.97	1/19/2023	water dept - Jan 23rct	01 18 23 rct 2
14074 R	605-43160-3740	Electricity Sales	\$10.66	1/19/2023	EU - Jan 23 rct	01 18 23 rct 2
14074 R	606-49450-3728	Sewer Replacement Fund	\$47.37	1/19/2023	SRF - Jan 23 rct	01 18 23 rct 2
14074 R	602-49450-3720	Sewer Sales	\$1,379.62	1/19/2023	sewer - Jan 23 rct	01 18 23 rct 2
14074 R	607-41000-3710	Storm Sewer Sales	\$115.20	1/19/2023	SW - Jan 23 rct	01 18 23 rct 2
14075 R	601-49400-3710	Water Sales	\$477.91	1/24/2023	water dept - Jan 23rct	01 19 23 rct
14075 R	602-49450-3720	Sewer Sales	\$601.16	1/24/2023	sewer - Jan 23 rct	01 19 23 rct
14075 R	607-41000-3710	Storm Sewer Sales	\$57.60	1/24/2023	SW - Jan 23 rct	01 19 23 rct
14075 R	606-49450-3728	Sewer Replacement Fund	\$1.26	1/19/2023	SRF - Jan 23 rct	01 23 state cty
14075 R	601-49400-3710	Water Sales	\$35.79	1/19/2023	water dept - Jan 23rct	01 23 state cty
14075 R	602-49450-3720	Sewer Sales	\$46.95	1/19/2023	sewer - Jan 23 rct	01 23 state cty
14075 R	606-49450-3728	Sewer Replacement Fund	\$17.53	1/24/2023	SRF - Jan 23 rct	01 19 23 rct
14075 R	605-43160-3740	Electricity Sales	\$6.00	1/24/2023	EU - Jan 23 rct	01 19 23 rct
14077 R	101-41000-3340	Electric Permits	\$256.00	1/24/2023	general - Design Electric	01 20 23 rct
14078 R	450-41000-3130	General Sales and Use Tax	\$51,345.51	1/24/2023	CIP - general, sales tax proceeds	01 20 23 rct
14079 R	101-41000-3410	Assessment Search Fees	\$10.00	1/24/2023	general - Stearns Co Abstract	01 20 23 rct
14080 R	605-43160-3740	Electricity Sales	\$25.19	1/24/2023	EU - Jan 23 rct	01 20 23 rct
14080 R	607-41000-3710	Storm Sewer Sales	\$662.40	1/24/2023	SW - Jan 23 rct	01 20 23 rct
14080 R	606-49450-3728	Sewer Replacement Fund	\$47.70	1/24/2023	SRF - Jan 23 rct	01 20 23 rct
14080 R	601-49400-3130	General Sales and Use Tax	\$0.21	1/24/2023	water dept - Jan 23 rct	01 20 23 rct
14080 R	601-49400-3710	Water Sales	\$1,149.84	1/24/2023	water dept - Jan 23rct	01 20 23 rct
14080 R	602-49450-3720	Sewer Sales	\$1,462.92	1/24/2023	sewer - Jan 23 rct	01 20 23 rct
14081 R	101-41000-3340	Electric Permits	\$36.00	1/24/2023	general - Stearns Electric	01 21 23 rct
14082 R	101-41000-3340	Electric Franchise Fee	\$5,178.00	1/24/2023	general - Stearns Electric	01 21 23 rct
14083 R	101-41000-3221	Building Permits	\$101.00	1/24/2023	general - Augusta Plmb	01 21 23 rct
14084 R	101-41000-3221	Building Permits	\$101.00	1/24/2023	general - Rol Air Plmb	01 21 23 rct
14085 R	601-49400-3710	Water Sales	\$475.17	1/24/2023	general - MP Technologies	01 21 23 rct
14086 R	607-41000-3710	Storm Sewer Sales	\$460.00	1/24/2023	SW - Jan 23 rct	01 21 23 rct
14086 R	605-43160-3740	Electricity Sales	\$67.83	1/24/2023	EU - Jan 23 rct	01 21 23 rct
14086 R	601-49400-3130	General Sales and Use Tax	\$1.38	1/24/2023	water dept - Jan 23 rct	01 21 23 rct
14086 R	601-49400-3710	Water Sales	\$2,674.65	1/24/2023	water dept - Jan 23rct	01 21 23 rct
14086 R	602-49450-3720	Sewer Sales	\$3,222.25	1/24/2023	sewer - Jan 23 rct	01 21 23 rct
14086 R	606-49450-3728	Sewer Replacement Fund	\$102.06	1/24/2023	SRF - Jan 23 rct	01 21 23 rct
14087 R	101-41000-3221	Building Permits	\$101.00	1/31/2023	general - Four Seasons	01 25 23 rct
14089 R	607-41000-3710	Storm Sewer Sales	\$28.80	1/31/2023	SW - Jan 23 rct	01 25 23 rct
14089 R	602-49450-3720	Sewer Sales	\$856.04	1/31/2023	sewer - Jan 23 rct	01 25 23 rct
14089 R	606-49450-3728	Sewer Replacement Fund	\$27.80	1/31/2023	SRF - Jan 23 rct	01 25 23 rct
14089 R	605-43160-3740	Electricity Sales	\$11.95	1/31/2023	EU - Jan 23 rct	01 25 23 rct
14089 R	601-49400-3130	General Sales and Use Tax	\$0.15	1/31/2023	water dept - Jan 23 rct	01 25 23 rct
14089 R	601-49400-3710	Water Sales	\$701.36	1/31/2023	water dept - Jan 23rct	01 25 23 rct
14090 R	101-41000-3410	Assessment Search Fees	\$10.00	1/31/2023	general - Epic Properties	01 27 23 rct
14091 R	605-43160-3740	Electricity Sales	\$19.95	1/31/2023	EU - Jan 23 rct	01 26 23 rct
14091 R	602-49450-3720	Sewer Sales	\$652.18	1/31/2023	sewer - Jan 23 rct	01 26 23 rct

City of St. Augusta

*Receipt Book

January 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14091 R	607-41000-3710	Storm Sewer Sales	\$86.40	1/31/2023	SW - Jan 23 rct	01 26 23 rct
14091 R	606-49450-3728	Sewer Replacement Fund	\$17.92	1/31/2023	SRF - Jan 23 rct	01 26 23 rct
14091 R	601-49400-3710	Water Sales	\$527.57	1/31/2023	water dept - Jan 23rct	01 26 23 rct
14092 R	101-41000-3410	Assessment Search Fees	\$10.00	1/31/2023	general - Susan Ball	01 26 23 rct
14093 R	601-49400-3710	Water Sales	\$423.95	1/31/2023	water dept - Jan 23rct	01 27 23 rct
14093 R	601-49400-3130	General Sales and Use Tax	\$0.15	1/31/2023	water dept - Jan 23 rct	01 27 23 rct
14093 R	605-43160-3740	Electricity Sales	\$5.45	1/31/2023	EU - Jan 23 rct	01 27 23 rct
14093 R	606-49450-3728	Sewer Replacement Fund	\$16.03	1/31/2023	SRF - Jan 23 rct	01 27 23 rct
14093 R	602-49450-3720	Sewer Sales	\$522.77	1/31/2023	sewer - Jan 23 rct	01 27 23 rct
14093 R	607-41000-3710	Storm Sewer Sales	\$86.40	1/31/2023	SW - Jan 23 rct	01 27 23 rct
14094 R	601-49400-3710	Water Sales	\$426.27	1/31/2023	water dept - Jan 23rct	01 30 23 rct
14094 R	607-41000-3710	Storm Sewer Sales	\$86.40	1/31/2023	SW - Jan 23 rct	01 30 23 rct
14094 R	602-49450-3720	Sewer Sales	\$486.15	1/31/2023	sewer - Jan 23 rct	01 30 23 rct
14094 R	606-49450-3728	Sewer Replacement Fund	\$18.82	1/31/2023	SRF - Jan 23 rct	01 30 23 rct
14094 R	601-49400-3130	General Sales and Use Tax	\$0.55	1/31/2023	water dept - Jan 23 rct	01 30 23 rct
14094 R	605-43160-3740	Electricity Sales	\$10.97	1/31/2023	EU - Jan 23 rct	01 30 23 rct
14095 R	101-41000-3225	Park Shelter Rental	\$150.00	1/31/2023	general - Albers KP rental	01 30 23 rct 2
14095 R	101-41000-3103	Sales Tax	\$7.88	1/31/2023	general - shelter rental tax	01 30 23 rct 2
14096 R	601-49400-3710	Water Sales	\$773.39	1/31/2023	water dept - Jan 23rct	01 30 23 rct 2
14096 R	605-43160-3740	Electricity Sales	\$8.10	1/31/2023	EU - Jan 23 rct	01 30 23 rct 2
14096 R	606-49450-3728	Sewer Replacement Fund	\$33.02	1/31/2023	SRF - Jan 23 rct	01 30 23 rct 2
14096 R	602-49450-3720	Sewer Sales	\$911.69	1/31/2023	sewer - Jan 23 rct	01 30 23 rct 2
14096 R	607-41000-3710	Storm Sewer Sales	\$57.60	1/31/2023	SW - Jan 23 rct	01 30 23 rct 2
14097 R	101-41000-3100	General Property Taxes	\$9,272.07	1/31/2023	2022 final tax settlement	01 25 23 tax stl
14097 R	351-47000-3100	General Property Taxes	\$481.75	1/31/2023	2022 final tax settlement	01 25 23 tax stl
14097 R	450-41000-3100	General Property Taxes	\$4,767.38	1/31/2023	2022 final tax settlement	01 25 23 tax stl
14097 R	603-43254-3710	Water Special Assessments	\$175.10	1/31/2023	2022 final tax settlement	01 25 23 tax stl
14097 R	603-43254-3720	Sewer Special Assessments	\$350.74	1/31/2023	2022 final tax settlement	01 25 23 tax stl
Grand Total			\$145,281.55			

***Check Summary Register©**

Checks 01/04/23-02/07/23

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24676e PERA	1/4/2023	\$144.40	emp pd pera
24677e STATE BANK OF KIMBALL	1/4/2023	\$245.56	941 taxes
24678e PERA	1/4/2023	\$1,872.93	emp pd pera
24679e STATE BANK OF KIMBALL	1/4/2023	\$3,187.25	941 taxes
24680e BANK FEES	1/12/2023	\$10.00	US Bank merchant fees
24681e BANK FEES	1/12/2023	\$5.10	Dec 31 2022 bank fee
24682e IRS	1/12/2023	\$308.46	general - 3rd qtr 2022 underpayment, pera .01
24683e PERA	1/19/2023	\$2,044.49	emp pd pera
24684e STATE BANK OF KIMBALL	1/19/2023	\$3,519.66	941 taxes
24685e US BANK BLASHACK	1/25/2023	\$1,545.39	pw dept - fuel for Jan 23
24686e US BANK HOLLERMANN	1/25/2023	\$1,547.41	pw dept - fuel for Jan 23
24687e US BANK KIFFMEYER	1/25/2023	\$2,240.59	pw dept - fuel for Jan 23
24688e US BANK MCCABE	1/25/2023	\$733.17	general - conference, McCabe, Economic Dev
24689e US BANK RASMUSON	1/25/2023	\$172.13	fire dept - interent, Midco
24690e US BANK KRAMER	1/25/2023	\$315.00	fire dept - dues, Mn Fire Chief Assn
24691e US BANK VOIGT	1/25/2023	\$405.19	fire dept - emails, Google
24692e MN DEPT OF REVENUE	1/31/2023	\$1,196.76	emp pd state taxes
24693e STATE BANK OF KIMBALL	1/31/2023	\$119.34	941 taxes
24694e PERA	2/2/2023	\$2,032.96	emp pd pera
24695e STATE BANK OF KIMBALL	2/2/2023	\$3,500.35	941 taxes
27915 BLASHACK, CHAD C.	1/4/2023	\$1,739.68	
27916 HOLLERMANN, PAUL A.	1/4/2023	\$1,436.96	
27917 KIFFMEYER, MARK G.	1/4/2023	\$1,641.07	
27918 McCABE, WILLIAM R.	1/4/2023	\$2,578.51	
27919 RASMUSON, TERESA M.	1/4/2023	\$49.17	
27920 SCHLUETER, STEVEN F.	1/4/2023	\$168.82	
27921 HILL, MARY M	1/4/2023	\$754.35	
27922 CITY OF ST. AUGUSTA	1/4/2023	\$82.36	general - Dec 22 usage
27923 STEARNS CTY MUNICIPAL LEAG	1/4/2023	\$40.00	general - 22 membership dues
27924 JOHN HANCOCK	1/5/2023	\$1,125.00	def comp pay 1 23 Hollermann
27925 BILL MCCABE	1/15/2023	\$82.33	g - McCabe rx (Costco)
27926 MN DEPT OF HEALTH	1/17/2023	\$32.00	water dept - class c system operator test
27927 NORTHLAND TRUST SERVICES,	1/17/2023	\$180,116.25	water dept - \$865,000 refunding bond interest
27928 BLASHACK, CHAD C.	1/18/2023	\$1,739.68	
27929 HILL, MARY M	1/18/2023	\$882.02	
27930 HOLLERMANN, PAUL A.	1/18/2023	\$1,436.96	
27931 KIFFMEYER, MARK G.	1/18/2023	\$1,641.07	
27932 McCABE, WILLIAM R.	1/18/2023	\$2,578.51	
27933 RASMUSON, TERESA M.	1/18/2023	\$49.17	
27934 SCHLUETER, STEVEN F.	1/18/2023	\$176.40	
27935 WAIBEL, THOMAS F.	1/18/2023	\$215.16	
27936 JOHN HANCOCK	1/19/2023	\$1,100.00	g - def comp pay 2 23 Kiffmeyer
27937 BRYAN BROWN	1/26/2023	\$180.00	general - 4th qtr 2022 meetings
27938 GLEN LOMMEL	1/26/2023	\$45.00	general - 4th qtr 2022 meetings
27939 JASON NETLAND	1/26/2023	\$90.00	general - 4th qtr 2022 meetings
27940 LEROY MEIER	1/26/2023	\$180.00	general - 4th qtr 2022 meetings
27941 RICHARD CHRISTEN	1/26/2023	\$135.00	general - 4th qtr 2022 meetings
27942 RON KRAEMER	1/26/2023	\$180.00	general - 4th qtr 2022 meetings
27945 BLASHACK, CHAD C.	2/1/2023	\$1,729.17	
27946 HILL, MARY M	2/1/2023	\$839.32	
27947 HOLLERMANN, PAUL A.	2/1/2023	\$1,457.88	
27948 KIFFMEYER, MARK G.	2/1/2023	\$1,652.46	
27949 MASTERS, JACOB	2/1/2023	\$97.79	

***Check Summary Register©**

Checks 01/04/23-02/07/23

Name	Check Date	Check Amt	
27950	McCABE, WILLIAM R.	2/1/2023	\$2,570.00
27951	RASMUSON, TERESA M.	2/1/2023	\$92.09
27952	SCHLUETER, STEVEN F.	2/1/2023	\$127.28
27953	WAIBEL, THOMAS F.	2/1/2023	\$195.60
27954	AFLAC	2/7/2023	\$892.66 g - employee paid insurance
27955	ZAYO GROUP	2/7/2023	\$215.86 sewer dept - telephone 2 lift stations
27956	CENTER POINT ENERGY	2/7/2023	\$792.97 fire dept - gas usage
27957	CENTRAL MN FIRE AID ASSN	2/7/2023	\$50.00 fire dept - annual dues
27958	CITY OF ST. AUGUSTA	2/7/2023	\$84.97 general - Jan 23 usage
27959	CITY OF ST. CLOUD	2/7/2023	\$52,068.42 water dept - Nov 22 usage
27960	COLLABORATIVE PLANNING LLC	2/7/2023	\$405.00 general - Bechtold split
27961	COMPASS MINERALS AMERICA I	2/7/2023	\$2,269.18 pw dept - bulk coarse hwy
27962	CORE & MAIN LP	2/7/2023	\$20,640.00 ARPA - meters
27963	COURI & RUPPE PLLP	2/7/2023	\$3,557.50 general - F Street
27964	DESIGN ELECTRIC	2/7/2023	\$318.37 pw dept - street sign collar
27965	F.I.R.E.	2/7/2023	\$650.00 fire dept - Incident Command
27966	FIRE SAFETY USA	2/7/2023	\$1,352.50 fire dept - replace battery charger
27967	GOPHER STATE ONE-CALL	2/7/2023	\$58.10 water dept - locates
27968	H&S HEATING	2/7/2023	\$334.00 general - service repair
27969	IAMRESPONDING	2/7/2023	\$305.00 fire dept - annual dues
27970	INSPECTRON	2/7/2023	\$27,502.98 general - 4th Quarter 2022 building inspections
27971	JOHN HANCOCK	2/7/2023	\$1,100.00 g - pay 2 23 def comp Rasmuson
27972	KELLY C JOHNSON INC	2/7/2023	\$905.25 general - Jan 23 electric permits
27973	KNIFE RIVER	2/7/2023	\$531.04 pw dept - clean sand
27974	LAND O AKES OIL & PROPANE	2/7/2023	\$346.43 fire dept - fuel for tanks
27975	MACQUEEN EMERGENCY	2/7/2023	\$300.00 pw dept - gas calibration
27976	MARCO	2/7/2023	\$101.50 general - copier contract
27977	MN PUBLIC FACILITIES AUTHORI	2/7/2023	\$8,103.05 sewer dept - clean water revolving fund interest
27978	MN STATE FIRE CHIEFS ASSN	2/7/2023	\$1,040.00 fire dept - Kramer, Voigt, Sandhurst, Steinhofe
27979	MOORE ENGINEERING	2/7/2023	\$13,258.00 CIP - pw dept, street improvements
27980	NORTH CENTRAL INTERNATIONAL	2/7/2023	\$728.09 pw dept - international repairs
27981	OROURKE STRATEGIC CONSUL	2/7/2023	\$5,000.00 general - lobbyist expense
27982	RMB ENVIRONMENTAL LABORA	2/7/2023	\$172.06 sewer dept - ww effluent
27983	SC TIMES	2/7/2023	\$327.27 general - ordinance publication
27984	STEARNS COUNTY	2/7/2023	\$97.10 elections - ballot printing
27985	STEARNS ELECTRIC ASSOCIATI	2/7/2023	\$1,596.65 fire dept - fire hall
27986	SUNRAY PRINTING SOLUTIONS I	2/7/2023	\$91.23 general - business cards McCabe
27987	TRAUT COMPANIES	2/7/2023	\$70.00 water dept - sample #'s 230053 & 230054
27988	WEST CENTRAL SANITATION	2/7/2023	\$253.69 general - garbage service
27989	XCEL ENERGY	2/7/2023	\$1,229.85 general - Dec 22 usage
27990	BILL MCCABE	2/7/2023	\$424.64 g - McCabe rx
27991	CITY OF ST. CLOUD	2/7/2023	\$927.00 stw - CMWEA membership
27992	CORE & MAIN LP	2/7/2023	\$10,800.00 ARPA - radios
27993	RMB ENVIRONMENTAL LABORA	2/7/2023	\$161.17 sewer dept - WW Effluent
27994	TRI-COUNTY HUMANE SOCIETY	2/7/2023	\$100.00 general - 4th qtr 22 boarding fees
27995	XCEL ENERGY	2/7/2023	\$1,322.94 general - gas utilities Jan 23
Total Checks			\$394,867.67

Michael G. Zenzen

FILTER: [Check Date] between #01/04/23# and #02/07/23# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Batch: Feb 7 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
27990	02/07/23	BILL MCCABE			
	G 101-21710	Other Deductions	\$31.64		g - McCabe rx
	E 101-41000-208	Training, Inst., Travel	\$393.00		general - McCabe mileage 1/9-2/1/236
		Total	\$424.64		
27991	02/07/23	CITY OF ST. CLOUD			
	E 607-41000-206	Association Dues/LMC, A	\$927.00		stw - CMWEA membership
		Total	\$927.00		
27992	02/07/23	CORE & MAIN LP			
	E 451-41000-430	Miscellaneous	\$10,800.00	Q523472	ARPA - radios
		Total	\$10,800.00		
27993	02/07/23	RMB ENVIRONMENTAL LABORATORIES			
	E 602-49450-316	Sample Analysis	\$161.17	D041016	sewer dept - WW Effluent
		Total	\$161.17		
27994	02/07/23	TRI-COUNTY HUMANE SOCIETY			
	E 101-41000-625	Animal Impound	\$100.00	A51340227	general - 4th qtr 22 boarding fees
		Total	\$100.00		
27995	02/07/23	XCEL ENERGY			
	E 101-41000-383	Gas Utilities	\$1,322.94	814252454	general - gas utilities Jan 23
		Total	\$1,322.94		
		10100 STATE BANK OF KIMBAL	\$13,735.75		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$1,847.58
451 AMERICAN RESCUE PLAN FUND	\$10,800.00
602 SEWER FUND	\$161.17
607 STORMWATER UTILITY	\$927.00
	\$13,735.75

Michael G. Zenzen

***Check Detail Register©**

Batch: 02 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
27954	02/07/23	AFLAC			
G 101-21710		Other Deductions	\$350.00	358582	g - employee paid insurance
G 601-21710		Other Deductions	\$48.04	358582	g - employee paid insurance
G 602-21710		Other Deductions	\$48.04	358582	g - employee paid insurance
G 101-21710		Other Deductions	\$350.50	890086	g - employee paid insurance
G 601-21710		Other Deductions	\$48.04	890086	g - employee paid insurance
G 602-21710		Other Deductions	\$48.04	890086	g - employee paid insurance
		Total	\$892.66		
27955	02/07/23	ZAYO GROUP			
E 602-49450-321		Telephone	\$215.86		sewer dept - telephone 2 lift stations
		Total	\$215.86		
27956	02/07/23	CENTER POINT ENERGY			
E 101-42270-387		Fire Dept Utilities	\$792.97		fire dept - gas usage
		Total	\$792.97		
27957	02/07/23	CENTRAL MN FIRE AID ASSN			
E 101-42270-206		Association Dues/LMC, A	\$50.00		fire dept - annual dues
		Total	\$50.00		
27958	02/07/23	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$84.97		general - Jan 23 usage
		Total	\$84.97		
27959	02/07/23	CITY OF ST. CLOUD			
E 601-49400-312		Water/Contract Services	\$14,368.89	AR027393	water dept - Nov 22 usage
E 602-49450-313		Sewer/Contract Services	\$5,198.88	AR027393	sewer dept - Nov 22 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,980.94	AR027393	sewer dept - Nov 22 NR2
E 601-49400-312		Water/Contract Services	\$15,285.52	AR027650	water dept - Dec 22 usage
E 602-49450-313		Sewer/Contract Services	\$5,253.25	AR027650	sewer dept - Dec 22 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,980.94	AR027650	sewer dept - Dec NR2
		Total	\$52,068.42		
27960	02/07/23	COLLABORATIVE PLANNING LLC			
E 101-41000-307		Planning (GENERAL)	\$162.00		general - Bechtold split
E 101-41000-307		Planning (GENERAL)	\$54.00		general - general planning
E 101-41000-307		Planning (GENERAL)	\$189.00		general - Kenning split/variance
		Total	\$405.00		
27961	02/07/23	COMPASS MINERALS AMERICA INC.			
E 101-41130-220		Repair/Maint Supply	\$2,269.18	1116091	pw dept - bulk coarse hwy
		Total	\$2,269.18		
27962	02/07/23	CORE & MAIN LP			
E 451-41000-430		Miscellaneous	\$8,640.00		ARPA - radios for meters
E 451-41000-430		Miscellaneous	\$12,000.00	S125606	ARPA - meters
		Total	\$20,640.00		
27963	02/07/23	COURI & RUPPE PLLP			

***Check Detail Register©**

Batch: 02 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-304		Legal Fees	\$1,343.75		general - F Street
E 101-41000-304		Legal Fees	\$1,837.50		general - general legal counsel
E 101-41000-304		Legal Fees	\$268.75		general - Kenning
E 101-41000-304		Legal Fees	\$107.50		general - Mondloch
		Total	\$3,557.50		
27964	02/07/23	DESIGN ELECTRIC			
E 101-41130-220		Repair/Maint Supply	\$318.37		pw dept - street sign collar
		Total	\$318.37		
27965	02/07/23	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	5943	fire dept - Incident Command
		Total	\$650.00		
27966	02/07/23	FIRE SAFETY USA			
E 101-42270-220		Repair/Maint Supply	\$1,352.50	167705	fire dept - replace battery charger
		Total	\$1,352.50		
27967	02/07/23	GOPHER STATE ONE-CALL			
E 601-49400-314		Gopher State One Calls	\$25.00	3000755	water dept - locates
E 602-49450-314		Gopher State One Calls	\$25.00	3000755	sewer dept - locates
E 601-49400-314		Gopher State One Calls	\$4.05	3010755	water dept - locates
E 602-49450-314		Gopher State One Calls	\$4.05	3010755	sewer dept - locates
		Total	\$58.10		
27968	02/07/23	H&S HEATING			
E 101-41000-520		Buildings and Structures	\$334.00	i-27950-1	general - service repair
		Total	\$334.00		
27969	02/07/23	IAMRESPONDING			
E 101-42270-206		Association Dues/LMC, A	\$305.00		fire dept - annual dues
		Total	\$305.00		
27970	02/07/23	INSPECTRON			
E 101-41220-300		support services	\$27,502.98		general - 4th Quarter 2022 building inspections
		Total	\$27,502.98		
27972	02/07/23	KELLY C JOHNSON INC			
E 101-41220-742		Electrical Insp	\$905.25		general - Jan 23 electric permits
		Total	\$905.25		
27973	02/07/23	KNIFE RIVER			
E 101-41130-220		Repair/Maint Supply	\$531.04	992089	pw dept - clean sand
		Total	\$531.04		
27974	02/07/23	LAND O AKES OIL & PROPANE			
E 101-42270-212		Motor Fuels	\$346.43	37539	fire dept - fuel for tanks
		Total	\$346.43		
27975	02/07/23	MACQUEEN EMERGENCY			
E 101-41130-220		Repair/Maint Supply	\$75.00	P10921	pw dept - gas calibration
E 101-42270-220		Repair/Maint Supply	\$225.00	P10921	fire dept - gas calibration

***Check Detail Register©**

Batch: 02 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$300.00	
27976	02/07/23	MARCO			
E 101-41000-300		support services	\$101.50	492509377	general - copier contract
			Total	\$101.50	
27977	02/07/23	MN PUBLIC FACILITIES AUTHORITY			
E 602-47000-607		Debt Service Interest	\$2,263.05		sewer dept - clean water revolving fund interest
E 602-47000-607		Debt Service Interest	\$5,840.00		sewer dept - clean water revolving fund interest
			Total	\$8,103.05	
27978	02/07/23	MN STATE FIRE CHIEFS ASSN			
E 101-42270-206		Association Dues/LMC, A	\$1,040.00	5543	fire dept - Kramer, Voigt, Sandhurst, Steinhofer Duluth FOTOS
			Total	\$1,040.00	
27979	02/07/23	MOORE ENGINEERING			
E 450-41130-230		Overlaying	\$13,258.00	31219	CIP - pw dept, street improvements
			Total	\$13,258.00	
27980	02/07/23	NORTH CENTRAL INTERNATIONAL			
E 101-41130-220		Repair/Maint Supply	\$728.09	011223	pw dept - international repairs
			Total	\$728.09	
27981	02/07/23	OROURKE STRATEGIC CONSULTING			
E 101-41000-430		Miscellaneous	\$5,000.00	362	general - lobbyist expense
			Total	\$5,000.00	
27982	02/07/23	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$87.12	D041218	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$84.94	D041218	sewer dept - ww effluent
			Total	\$172.06	
27983	02/07/23	SC TIMES			
E 101-41000-205		Ordinance Publication	\$327.27	0005210889	general - ordinance publication
			Total	\$327.27	
27984	02/07/23	STEARNS COUNTY			
E 101-41410-202		Printing & Binding	\$97.10	2023-000000	elections - ballot printing
			Total	\$97.10	
27985	02/07/23	STEARNS ELECTRIC ASSOCIATION			
E 101-42270-387		Fire Dept Utilities	\$293.86		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$37.02		parks dept - HLP
E 101-41000-381		Electric Utilities	\$179.92		general - city hall
E 101-42270-387		Fire Dept Utilities	\$52.31		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$38.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$217.27		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$68.08		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$80.10		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	\$90.75		EU - Emerald Ponds

***Check Detail Register©**

Batch: 02 07 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-381		Electric Utilities	\$42.61		parks dept - KP
E 605-43160-380		Utility Services (GENERA	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$111.57		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$27.75		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$31.02		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$25.74		water dept - flow meter
E 101-45200-381		Electric Utilities	\$58.40		parks dept - HLP shelter
		Total	\$1,596.65		
27986	02/07/23	SUNRAY PRINTING SOLUTIONS INC			
E 101-41000-200		Office Supplies (GENERA	\$91.23		general - business cards McCabe
		Total	\$91.23		
27987	02/07/23	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$70.00	355952	water dept - sample #'s 230053 & 230054
		Total	\$70.00		
27988	02/07/23	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$215.09	12663047	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$38.60	12663047	fire dept - garbage service
		Total	\$253.69		
27989	02/07/23	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$1,229.85	810027565	general - Dec 22 usage
		Total	\$1,229.85		
		10100 STATE BANK OF KIMBAL	\$145,648.72		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$50,196.96
450 CAPITAL PROJECT FUND	\$13,258.00
451 AMERICAN RESCUE PLAN FUND	\$20,640.00
601 WATER FUND	\$29,875.28
602 SEWER FUND	\$31,355.23
605 LIGHTING UTILITY	\$323.25
	\$145,648.72

Michael G. Zenzen

***Check Detail Register©**

February 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24685 e	01/25/23	US BANK BLASHACK			
E 101-41130-212		Motor Fuels	\$535.14		pw dept - fuel for Jan 23
E 101-41000-200		Office Supplies (GENERA	\$491.71		general - office supplies, Office Depot
E 101-41130-220		Repair/Maint Supply	\$16.47		pw dept - supplies, Dollar General
E 101-42270-220		Repair/Maint Supply	\$502.07		fire dept - batteries, Reds Auto Electric
		Total	\$1,545.39		
24686 e	01/25/23	US BANK HOLLERMANN			
E 101-41130-212		Motor Fuels	\$1,188.83		pw dept - fuel for Jan 23
E 101-41130-220		Repair/Maint Supply	\$52.37		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$31.21		pw dept - supplies, Menards
E 601-49400-208		Training, Inst., Travel	\$137.50		water dept - RWA conference
E 602-49450-208		Training, Inst., Travel	\$137.50		sewer dept - RWA conference
		Total	\$1,547.41		
24687 e	01/25/23	US BANK KIFFMEYER			
E 101-41130-212		Motor Fuels	\$1,551.84		pw dept - fuel for Jan 23
E 101-41130-220		Repair/Maint Supply	\$22.31		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$65.28		pw dept - supplies, Central Hydraulics
E 101-41130-220		Repair/Maint Supply	\$1.99		pw dept - supplies, Ziegler
E 101-41130-220		Repair/Maint Supply	\$17.97		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$44.90		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$43.96		pw dept - supplies, Northern Tool
E 101-41130-220		Repair/Maint Supply	\$459.40		pw dept - repair/supplies, Central Hydraulics
E 101-41130-220		Repair/Maint Supply	\$32.94		pw dept - supplies, Menards
		Total	\$2,240.59		
24688 e	01/25/23	US BANK MCCABE			
E 101-41000-208		Training, Inst., Travel	\$350.00		general - conference, McCabe, Economic Dev Ass
E 101-41000-200		Office Supplies (GENERA	\$89.54		general - supplies, Dacotah Paper
E 101-41000-200		Office Supplies (GENERA	\$89.11		general - supplies, Office Depot
E 101-41000-200		Office Supplies (GENERA	\$119.52		general - supplies, Office Depot
E 101-41000-208		Training, Inst., Travel	\$85.00		general - conference, McCabe, CGMC Event
		Total	\$733.17		
24689 e	01/25/23	US BANK RASMUSON			
E 101-42270-323		Internet	\$83.00		fire dept - interent, Midco
E 101-42270-321		Telephone	\$89.13		fire dept - telephone, Midco
		Total	\$172.13		
24690 e	01/25/23	US BANK KRAMER			
E 101-42270-206		Association Dues/LMC, A	\$315.00		fire dept - dues, Mn Fire Chief Assn
		Total	\$315.00		
24691 e	01/25/23	US BANK VOIGT			
E 101-42270-220		Repair/Maint Supply	\$107.52		fire dept - emails, Google
E 101-42270-220		Repair/Maint Supply	\$16.12		fire dept - supplies, Auto Value
E 101-42270-220		Repair/Maint Supply	\$180.00		fire dept - batteries, Batteries Plus
E 101-42270-220		Repair/Maint Supply	\$101.55		fire dept - batteries, Batteries Plus

*Check Detail Register©

February 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$405.19	
		10100 STATE BANK OF KIMBAL		\$6,958.88	

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$6,683.88
601 WATER FUND	\$137.50
602 SEWER FUND	\$137.50
	<hr/>
	\$6,958.88

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 12/31/2022(un-audited)	\$ 1,315,749	\$ 1,692,315.53	\$ 85,855	\$ 540,906	\$ 3,721	\$ 833,563	\$ 64,939	\$ 145,999	\$ 6,078	\$ 187,917	\$ 4,877,043
Receipts January 2023	\$ 27,468	\$ 58,776.62	\$ 482	\$ 526	\$ 21,525	\$ 26,688	\$ 8,627	\$ 850	\$ 340		\$ 145,282
Ex. January 2023	\$ 66,860		\$ 495	\$ 84,868	\$ 162,914		\$ 1,099		\$ 323		\$ 316,559
Receipts February 2023											\$ -
Ex. February 2023	\$ 70,766	\$ 13,258.00			\$ 31,788	\$ 33,429	\$ 1,478		\$ 323	\$ 31,440	\$ 182,482
Receipts March 2023											\$ -
Ex. March 2023											\$ -
Receipts April 2023											\$ -
Ex. April 2023											\$ -
Receipts May 2023											\$ -
Ex. May 2023											\$ -
Receipts June 2023											\$ -
Ex. June 2023											\$ -
Receipts July 2023											\$ -
Ex. July 2023											\$ -
Receipts August 2023											\$ -
Ex. August 2023											\$ -
Receipts September 2023											\$ -
Ex. September 2023											\$ -
Receipts October 2023											\$ -
Ex. October 2023											\$ -
Receipts November 2023											\$ -
Ex. November 2023											\$ -
Receipts December 2023											\$ -
Ex. December 2023											\$ -
Cash Balance	\$ 1,205,591	\$ 1,737,834.15	\$ 85,842	\$ 456,564	\$ (169,456)	\$ 826,822	\$ 70,990	\$ 146,849	\$ 5,772	\$ 156,477	\$ 4,523,283

	2023	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Feb. 7, 2023	Spent	
General Fund	\$1,058,837	\$ 27,468	2.59%	\$1,031,369
Capital Improvement Fund	\$836,081	\$ 58,777	7.03%	\$777,304
Water Fund	\$272,547	\$ 21,525	7.90%	\$251,022
Sewer Fund	\$560,753	\$ 26,688	4.76%	\$534,065
Sewer Debt Fund	\$12,500	\$ 850	6.80%	\$11,650
Street Light Fund	\$4,500	\$ 341	7.58%	\$4,159
WAC/SAC Improvement Fund	\$89,508	\$ 526	0.59%	\$88,982
Debt Service	\$41,000	\$ 482	1.18%	\$40,518
Storm Water	\$55,000	\$ 8,627	15.69%	\$46,373
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,930,726	\$ 145,282	4.96%	\$2,785,444
Expenditures				
General Fund	\$1,055,402	\$ 137,626	13.04%	\$917,776
Capital Improvement Fund	\$850,800	\$ 13,258	1.56%	\$837,542
Water Fund	\$260,772	\$ 116,656	44.73%	\$144,116
Sewer Fund	\$555,580	\$ 196,343	35.34%	\$359,237
Storm Water Utility Fund	\$36,009	\$ 2,576	7.15%	\$33,433
Street Light Fund	\$4,380	\$ 647	14.76%	\$3,734
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 31,440	#DIV/0!	(\$31,440)
Total Expenditures	\$3,039,738	\$ 499,041	16.42%	\$2,540,697

General Fund				
	2023	Spent	% of Budget	Remaining Amount
	Budget	As of Feb. 7, 2023	Spent	
Administration	\$ 384,294	\$ 57,614	14.99%	\$ 326,680
Council	\$ 35,031	\$ 390	1.11%	\$ 34,641
Boards and Commissions	\$ 3,500	\$ 810	23.14%	\$ 2,690
Building Inspection	\$ 75,000	\$ 28,408	37.88%	\$ 46,592
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 11,792	5.21%	\$ 214,729
Streets	\$ 241,191	\$ 34,134	14.15%	\$ 207,057
Parks	\$ 87,666	\$ 2,432	2.77%	\$ 85,234
Total General Fund	\$ 1,055,402	\$ 137,626	13.04%	\$ 917,776

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: St. Wendelin Church of Luxemburg Previous Gambling Permit Number: X-04295-22-016

Minnesota Tax ID Number, if any: 8534400 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 22714 Hwy 15

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

Name of Chief Executive Officer (CEO): Fr. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): shellyg@smhoc.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

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

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Wendelin Catholic Church of Luxemburg

Physical Address (do not use P.O. box): 22714 Hwy 15

Check one:

City: St. Cloud Zip: 56301 County: Stearns

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): July 30, 2023

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

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

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

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X-73003-22-053

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 24588 County Road 7

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

Name of Chief Executive Officer (CEO): Fr. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): shellyg@smhoc.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Physical Address (do not use P.O. box): 24588 County Road 7

Check one:

City: St. Augusta Zip: 56301 County: Stearns

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): June 25, 2023

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

Bingo Paddlewheels Pull-Tabs Tipboards Raffle

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

ORGANIZATION INFORMATION

Organization Name: St. Augusta Legion Auxiliary Unit 621 Previous Gambling Permit Number: X-30258-22-004

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

Mailing Address: 1874 247th St.

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

Name of Chief Executive Officer (CEO): Anne Nikolas

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

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

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

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

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

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

EXCLUDED BINGO ACTIVITYHas your organization held a bingo event in the current calendar year? Yes No

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

The proposed bingo event will be:

- one of four or fewer bingo events held this year. Dates: 03/26/2023, 04/15, 2023, 11/04/2023, 11/12, -OR-
- conducted on up to 12 consecutive days in connection with a:
- county fair Dates: _____
- civic celebration Dates: _____
- Minnesota State Fair Dates: _____

Person in charge of bingo event: Anne Nikolas / Tina Rapaway Daytime Phone: 320-266-1479Name of premises where bingo will be conducted: St. Augusta Legion Post 621Premises street address: 1874 247th StreetCity: St. Augusta If township, township name: _____ County: Stearns

ST AUGUSTA CONTRACT

JANUARY 2023

TOTAL HOURS: 46

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23000035	2558	1/1/2023 01:45:05	1/1/2023 04:00:56	<p>[01/01/2023 04:00:46 : MOB : 2558] 0308-0329-PATROLLED RES/BUSINESS AREAS 0329-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR</p> <p>[01/01/2023 03:11:00 : MOB : 2558] 0308-BACK ON CONTRACT</p> <p>[01/01/2023 02:24:23 : MOB : 2558] 0145-START OF CONTRACT 0145-0224-PATROLLED RES/BUSINESS AREAS 0224-CLEARED TO ASSIST WITH EMERG CALL</p>
ST AUGUSTA	23000245	2554	1/2/2023 04:11:31	1/2/2023 05:14:26	<p>[01/02/2023 05:14:21 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC., - TIME COMPLETE 0411 - 0511 - NOTHING FURTHER</p>
ST AUGUSTA	23000334	2548	1/2/2023 15:29:00	1/2/2023 16:41:38	<p>[01/02/2023 16:41:25 : MOB : 2548] POGATSHNIK. PATROLLED THROUGH TOWN, NO ISSUES.</p>
ST AUGUSTA	23000771	2581	1/3/2023 23:00:12	1/4/2023 00:49:09	<p>[01/04/2023 00:49:06 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2300-0000) -HEAVY SNOWFALL -CAME ACROSS ONE PARKING VIOLATION THAT WAS BLOCKING A LARGE SECTION OF THE ROADWAY ON A CRUVE, TO WHICH THE PLOWS WOULD NOT BE ABLE TO PASS THROUGH -WORKED WITH THE FEMALE TO CALL A TOW, ALL CARE -LEFT PRIOR TO THE TOW ARRIVING</p>
ST AUGUSTA	23000827	2576	1/4/2023 04:03:22	1/4/2023 05:13:44	<p>[01/04/2023 05:13:35 : MOB : 2576] -MUELLER -0403-0509 1 HOUR</p> <p>[01/04/2023 05:11:02 : MOB : 2576] -MUELLER</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23001051	2540K9	1/4/2023 20:23:01	1/4/2023 21:26:02	<p>[01/04/2023 21:25:58 : MOB : 2585] GRAVDAHL -COMPLETED CONTRACT 2051-2123 -LIMITED TRAFFIC, MOSTLY PLOWS OUT CLEARING ROADS. -SPOKE BRIEFLY WITH PLOW DRIVER AT CASEY'S WHO HAD VEHICLE HE WANTED TOWED OUT OF THEIR LOT. ADVISED IT WAS PRIVATE AND CASEY'S COULD REQUEST IT. NOTHING SUSP FOUND/SEEN.</p> <p>[01/04/2023 20:52:09 : MOB : 2540K9] DROVE THE INDUSTRIAL PARK .. AOK</p> <p>[01/04/2023 20:29:13 : MOB : 2540K9] KIDS OUT PLAYING ON THE LARGE SNOW PILES AND SLEDDING</p> <p>[01/04/2023 20:23:37 : MOB : 2540K9] HEAVY SNOW YESTERDAY AND TODAY..ROADS ARE NOT IN GOOD CONDITION AND LOTS OF PEOPLE STILL DIGGING OUT OF THE SNOW AND CLEARING DRIVEWAYS..</p>
ST AUGUSTA	23001221	2550	1/5/2023 10:50:27	1/5/2023 11:59:55	<p>[01/05/2023 11:59:46 : MOB : 2550] SCOTT ROMSTAD -1050 - 1150 --- 1 HOUR COMPLETED -PATROLED 4 AV, GARDENVIEW RD AREA RIDGEVIEW RD AREA, AREA OF 245 ST AND 19 AV -QUIET SNOWY DAY</p>
ST AUGUSTA	23001413	2516	1/5/2023 22:44:15	1/5/2023 23:44:15	<p>[01/05/2023 23:44:12 : MOB : 2556K9] 1 HOUR CONTRACT</p>
ST AUGUSTA	23001659	2540K9	1/6/2023 18:54:51	1/6/2023 19:55:39	<p>[01/06/2023 19:55:28 : MOB : 2540K9] 1HR....MAYERS</p> <p>[01/06/2023 19:46:41 : MOB : 2540K9] STOPPED AT DOLLAR GENERAL FOR A THEFT TO SEE IF THEY HAD VIDEO OF A THEFT. BUT CURRENT EMPLOYEE HAD NO IDEA AND WILL CHECK...MAYERS</p> <p>[01/06/2023 19:26:11 : MOB : 2540K9] DROVE THRU THE INDUSTRIAL PARK AND GAVE EDDIE A RUN</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23001917	2583	1/7/2023 22:42:51	1/8/2023 01:47:46	[01/08/2023 01:47:39 : MOB : 2583] STEVENS STARTED CONTRACT AT 2242 HOURS, PATROLLED COUNTY ROADS, RESIDENTIAL AREAS, HIDDEN LAKE PARK, ICR - SUSV 23001920.
ST AUGUSTA	23002029	2545	1/8/2023 13:27:06	1/8/2023 14:41:23	[01/08/2023 14:41:21 : MOB : 2545] -zwack -230th st, ridgeview dr, cr 141 -ended contract at 1440 hours. [01/08/2023 14:41:11 : MOB : 2545] -zwack -230th st, ridgeview dr, cr 141 -ended contract at 1440 hours. [01/08/2023 14:11:49 : MOB : 2545] -zwack -69th ave, 242nd st, galaxy rd, fallow rd, garden hills ln, [01/08/2023 13:31:25 : MOB : 2545] -zwack -started contract at 1330 hours. -67th ave and patrolled the businesses,
ST AUGUSTA	23002129	2556K9	1/8/2023 23:11:23	1/9/2023 00:13:24	[01/09/2023 00:12:56 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	23002236	2542	1/9/2023 10:55:22	1/9/2023 11:58:44	[01/09/2023 11:58:34 : MOB : 2542] BRETH -CONTRACT TIME 1055-1155 -PATROLLED DOWNTOWN AREA, CO RD 7, CO RD 142, HWY 15, CASEY'S, DELUX BUSINESS AREA, RESIDENTIAL AREA SOUTH OF CO RD 47, CO RD 115, 43RD AV -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	23002717	2585	1/10/2023 17:45:15	1/10/2023 18:55:20	[01/10/2023 18:53:44 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (1745-1845HRS)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23002889	2542	1/11/2023 11:17:59	1/11/2023 12:19:22	[01/11/2023 12:19:14 : MOB : 2542] BRETH -CONTRACT TIME 1118-1218 -PATROLLED DOWNTOWN AREA, CO RD 115, 43RD AV, 230TH ST, HWY 15, DELUX BUSINESS CENTER, RESIDENTIAL AREAS ON 67TH, 68TH, 69TH AND 70TH AVES -TOTAL TIME ON CONTRACT = 1 HR
ST AUGUSTA	23003075	2565	1/11/2023 22:46:30	1/11/2023 23:50:50	[01/11/2023 23:50:09 : MOB : 2565] -one hour contract 2246 to 2346 hrs -patrolled city -nothing suspicious younkin
ST AUGUSTA	23003114	2543	1/12/2023 02:03:36	1/12/2023 03:05:27	[01/12/2023 03:05:22 : MOB : 2543] BAROS -1 HR CONTRACT COMPLETED, 0203-0305 -PATROLLED RESIDENTIAL AND BUSINESS AREAS. -GATE ON STORAGE FACILITY STILL OPEN. -NO VIOLATIONS SEEN WHEN CHECKING WINTER PARKING.
ST AUGUSTA	23003558	2581	1/13/2023 14:27:51	1/13/2023 16:22:23	[01/13/2023 16:22:20 : MOB : 2581] ULBRICHT -COMPLETED THE 30 LEFT OF THE CONTRACT (1552-1622) -DOG CALL 23003573 - COMP LOCATED OWNERS PRIOR TO ARRIVAL [01/13/2023 15:05:45 : MOB : 2545] -zwack -left contract at 1500 hours [01/13/2023 14:58:19 : MOB : 2545] -zwack -69th ave, 239th st, cr 47, cr 136, cr 115, 22nd ave ,247th st, cr 7 [01/13/2023 14:29:49 : MOB : 2545] -zwack -started contract at 1430 hours. late due to call.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23003656	2583	1/13/2023 21:00:38	1/13/2023 22:01:03	[01/13/2023 22:00:56 : MOB : 2583] STEVENS START: 2100 END: 2200 - PATROLLED COUNTY ROADS, TOWNSHIP ROADS, BUSINESSES, STORAGE UNITS, LOCATED ABANDONED SNOWMOBILE NEAR HIDDEN LK PARK. TRIED CALLING OWNER, LEFT VM.
ST AUGUSTA	23003780	2561K9	1/14/2023 12:56:10	1/14/2023 14:39:51	[01/14/2023 14:39:47 : MOB : 2561K9] 25 MIN [01/14/2023 13:42:09 : MOB : 2579] - DROVE THROUGH EMERALD PONDS, DOM CIR, RENA CT/CIR, EAGLES LANDING - BUSINESS DIST NEAR HWY 15/CR 47
ST AUGUSTA	23004001	2579	1/15/2023 12:55:20	1/15/2023 14:00:40	[01/15/2023 14:00:31 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT - 1300 - 1400 HRS [01/15/2023 13:58:49 : MOB : 2579] - GENERAL PATROL - CHECKED BUSINESS ALONG CR 7 (TOWNSITE), BUSINESS NEAR HWY 15/CR 47, RES AREA 21 AV AND 22 AV - HWY 15 LUXEMBURG AREA - ONE STOP FOR SPEED
ST AUGUSTA	23004258	2550	1/16/2023 11:14:03	1/16/2023 12:15:59	[01/16/2023 12:15:17 : MOB : 2550] SCOTT ROMSTAD -1114-1214 - 1 HOUR COMPLETED - PATROLED RESIDENTIAL AREAS AROUND TOWNSITE - QUIET WET MORNING - ROADS SLIPPERY - LATE TO CONTRACT DUE TO V DITCH CALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23004341	2583	1/16/2023 17:44:32	1/16/2023 19:01:19	[01/16/2023 19:01:14 : MOB : 2583] STEVENS START: 1744 END: 1900 PATROLLED COUNTY ROADS, BUSINESSES, RESIDENTIAL AREAS. - 2 TRAFFIC STOPS, 1 EXPIRED REG/MA VW AND 1 HEADLIGHT VW.
ST AUGUSTA	23004617	2556K9	1/17/2023 17:19:42	1/17/2023 18:19:21	[01/17/2023 18:19:16 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	23004725	2551	1/18/2023 01:47:52	1/18/2023 02:49:01	[01/18/2023 02:48:56 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0147 TO 0247 HOURS - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS. - NO WINTER PARKING VIOLATIONS SEEN - NOTHING ELSE TO REPORT
ST AUGUSTA	23004953	2581	1/18/2023 20:20:10	1/18/2023 21:34:10	[01/18/2023 21:34:03 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT, TIMES LISTED BELOW -1 CALL, CC 23004971 [01/18/2023 21:08:31 : MOB : 2581] 2134 [01/18/2023 21:05:51 : MOB : 2581] BACK ON CONTRACT AT 2105 [01/18/2023 20:48:55 : MOB : 2581] STARTED CONTRACT 15 2017 (COMPUTER ISSUES) LEFT AT 2048
ST AUGUSTA	23005100	2562	1/19/2023 10:51:43	1/19/2023 11:51:35	[01/19/2023 11:51:30 : MOB : 2562] -MANY FOLKS OUT SNOWBLOWING OR SHOVELING DRIVEWAYS AFTER THE SNOW FALL. -MOST OF THE TOWNSITE BUSINESSES APPEARED OPEN.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23005313	2574	1/19/2023 23:58:26	1/20/2023 01:10:29	[01/20/2023 01:10:25 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -REQUESTED TO ASSIST WITH A DWI STOP AT CO RD 136/HWY 15 -ASSISTED WHICH TOOK UP REST OF CONTRACT TIME [01/20/2023 00:22:40 : pos3 : 01MLKiffme] PULLED TO BACK 2588 ON TRAFFIC HWY 15// CR 136
ST AUGUSTA	23005550	2585	1/20/2023 19:46:42	1/20/2023 20:52:57	[01/20/2023 20:51:35 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (1945-2045HRS) -PATROLLED RESIDENTIAL AND COMMERCIAL AREAS, PARKS, AND MAJOR ROAD. -TRAFFIC VIOLATIONS, VERBAL WARNINGS. -ORDINANCE VIOLATION CHECK ON 238 ST. SEE ICR 23005505 FOR DETAILS. NO REPORT.
ST AUGUSTA	23005703	2562	1/21/2023 12:57:31	1/21/2023 14:02:14	[01/21/2023 14:02:09 : MOB : 2562] -SOME OF THE BUSINESSES WERE OPEN. -SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. -SOME OF THE RESIDENTIAL AREAS WERE QUIET. -A COUPLE PEOPLE OUT WALKING DOGS OR JOGGING. THE CHURCH AND SCHOOL APPEARED SECURE. -NO ACTIVITY AT THE FIRE DAMAGED HOUSE ON 238 ST. LJMCLAUGHLIN
ST AUGUSTA	23005929	2554	1/22/2023 04:00:49	1/22/2023 05:01:29	[01/22/2023 05:01:23 : MOB : 2508] WATSON 2554 STARTED CONTRACT, I TOOK OVER - PATROLLED STARLIGHT ACRES, GREGORY PARK / 67 AV AREA BUSINESSES, CO RD 47 - ONE HOUR CONTRACT 0400-0500
ST AUGUSTA	23005993	2553	1/22/2023 14:59:47	1/22/2023 15:59:59	[01/22/2023 15:59:55 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23006242	2561K9	1/23/2023 12:41:11	1/23/2023 14:21:02	[01/23/2023 13:35:35 : MOB : 2561K9] -TRAFFIC STOP -PATROLLED CITY AND TWP AREAS
ST AUGUSTA	23006349	2540K9	1/23/2023 18:48:46	1/23/2023 19:48:58	[01/23/2023 19:48:45 : MOB : 2540K9] 1 HR..MAYERS [01/23/2023 19:48:30 : MOB : 2540K9] DROVE OVER TO HWY 15 AND CASEYS AREA...AAOK SNAP FITNESS IS BUSY [01/23/2023 19:46:24 : MOB : 2540K9] FLASHED LIGHTS AT SEVERAL CARS TO SLOW THEM DOWN IN THE AREA [01/23/2023 19:10:47 : MOB : 2540K9] RUNNING RADAR IN FRONT OF VOIGTS IN 30 MPH ZONE [01/23/2023 19:06:47 : MOB : 2540K9] DRIVING THRU TOWN BY THE BANK AND SAW SEVERAL CARS ON THE SHOULDER OF THE ROAD...APPARENTLY ONE OF THE VEHICLES DROVE ONTO THE SNOWMOBILE TRAIL THINKING IT WAS THE ROAD...WAS TOWED OFF BY A FREIND..NO DAMAGES SEEN TO THE VEHICLE AND NOTHING FURTHER NEEDED.... [01/23/2023 19:06:05 : MOB : 2540K9] AFTER CLEARING THE MEDICAL I DROVE THROUGH THE RESIDENTIAL AREA AND DID NOT SEE ANYTHING OUT OF THE ORDINARY.. [01/23/2023 18:49:20 : MOB : 2540K9] PRIOR TO CONTRACT I RESPONDED TO A MEDICAL ON TOPAZ STREET AND ASSISTED WITH FEMALE THAT WAS HAVING A SEIZURE..SHE WAS TRANSPORTED TO THE HOSPITAL BY MAYO...
ST AUGUSTA	23006438	2551	1/24/2023 01:54:45	1/24/2023 03:20:39	[01/24/2023 03:20:35 : MOB : 2551] [01/24/2023 03:20:34 : MOB : 2551] SALFER - 1 HOUR CONTACT COMPLETE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23006687	2556K9	1/24/2023 20:50:33	1/24/2023 21:50:29	[01/24/2023 21:50:24 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
ST AUGUSTA	23006745	2512	1/25/2023 02:37:08	1/25/2023 03:37:25	[01/25/2023 03:36:28 : MOB : 2512] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	23007253	2555	1/26/2023 22:49:07	1/26/2023 23:59:48	[01/26/2023 23:55:06 : MOB : 2555] END 2355 TOTAL 1 HOUR C.SCHWEGEL [01/26/2023 23:52:40 : MOB : 2555] LUX TOWNSITE [01/26/2023 23:48:50 : MOB : 2555] TERRACE HILLS [01/26/2023 23:40:56 : MOB : 2555] RIDGE CREEK [01/26/2023 23:33:47 : MOB : 2555] CHERRYWOOD ESTATES [01/26/2023 23:31:12 : MOB : 2555] EMERALD PONDS [01/26/2023 23:23:44 : MOB : 2555] EAGLES LANDING [01/26/2023 23:13:00 : MOB : 2555] BLACKBERRY FARMS [01/26/2023 23:11:48 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE [01/26/2023 23:04:30 : MOB : 2555] [01/26/2023 22:58:16 : MOB : 2555] DELUX BUSINESS CENTER [01/26/2023 22:56:21 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23007284	2554	1/27/2023 03:04:55	1/27/2023 04:14:56	[01/27/2023 04:14:40 : MOB : 2554] BELLMONT - PATROLLED NEIGHNOODS, BUSINESSES, MISC. - NOTHING FURTHER
ST AUGUSTA	23007624	2558	1/28/2023 04:04:09	1/28/2023 05:04:28	[01/28/2023 05:04:14 : MOB : 2558] 0404-START OF CONTRACT 0404-0504-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0504-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	23008001	2585	1/29/2023 20:47:50	1/29/2023 21:54:51	[01/29/2023 21:54:46 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (2047-2147HRS) -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS. MAJOR ROADWAYS TRAFFIC -MINOR TRAFFIC VIOLATIONS, VW -NOTHIGN SUSP NO REPORT. [01/29/2023 21:12:25 : MOB : 2585] INDUSTRIAL PARK CLEAR, NOT H SUSP
ST AUGUSTA	23008038	2554	1/30/2023 02:02:18	1/30/2023 03:03:00	[01/30/2023 03:02:53 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - 0202 TO 0302 HOURS
ST AUGUSTA	23008121	2547	1/30/2023 10:58:04	1/30/2023 12:06:37	[01/30/2023 12:06:27 : MOB : 2547] WELLS 1100-1130 -CHECKED AREAS AROUND THE TOWNSITE -BUSINESSES -NEIGHBORHOODS 1130-1200 -CHECKED AREAS AROUND LUX -BUSINESSES -NEIGHBORHOODS -INDUSTRIAL AREA

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23008370	2559	1/31/2023 03:58:57	1/31/2023 04:58:43	[01/31/2023 04:58:31 : MOB : 2559] Minea -0400-0500 -Very cold
ST AUGUSTA	23008595	2581	1/31/2023 17:50:34	1/31/2023 18:50:59	[01/31/2023 18:50:55 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (1750-1850)

ALL CALLS - JANUARY 2023 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/1/2023 02:02:24	23000037	911A	911 ABANDONED CALL
ST AUGUSTA	1/3/2023 16:54:47	23000705	911A	911 ABANDONED CALL
ST AUGUSTA	1/10/2023 09:21:46	23002555	911A	911 ABANDONED CALL
ST AUGUSTA	1/23/2023 00:30:12	23006113	911A	911 ABANDONED CALL
ST AUGUSTA	1/29/2023 18:42:22	23007989	911A	911 ABANDONED CALL
ST AUGUSTA	1/24/2023 02:54:39	23006444	911H	911 HANGUP CALL
ST AUGUSTA	1/6/2023 22:54:13	23001710	AL	ALARM
ST AUGUSTA	1/7/2023 01:56:49	23001744	ALFALSE	FALSE ALARM
ST AUGUSTA	1/14/2023 08:41:38	23003760	ALFALSE	FALSE ALARM
ST AUGUSTA	1/24/2023 09:27:27	23006486	ALTST	ALARM TEST
ST AUGUSTA	1/7/2023 17:44:34	23001850	ASSTA	AGENCY ASSIST
ST AUGUSTA	1/5/2023 13:13:50	23001257	ASSTB	BUSINESS ASSIST
ST AUGUSTA	1/5/2023 16:07:08	23001332	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/20/2023 17:11:30	23005511	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/25/2023 13:16:23	23006842	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/27/2023 10:52:07	23007377	ASSTP	PERSONAL ASSIST
ST AUGUSTA	1/27/2023 00:23:38	23007269	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/27/2023 12:10:30	23007394	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/27/2023 16:56:39	23007474	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/28/2023 11:41:39	23007672	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/28/2023 14:12:46	23007697	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/24/2023 20:27:21	23006684	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/29/2023 17:17:43	23007971	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/29/2023 06:21:45	23007871	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/31/2023 22:34:24	23008650	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/11/2023 09:06:02	23002862	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/6/2023 01:12:42	23001439	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/2/2023 13:44:27	23000322	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	1/18/2023 21:19:12	23004971	CC	CITIZEN CONTACT
ST AUGUSTA	1/25/2023 14:36:55	23006858	CIVIL	CIVIL MATTER
ST AUGUSTA	1/27/2023 13:19:55	23007408	CIVIL	CIVIL MATTER
ST AUGUSTA	1/28/2023 04:04:09	23007624	CONTR	CONTRACT
ST AUGUSTA	1/26/2023 22:49:07	23007253	CONTR	CONTRACT
ST AUGUSTA	1/27/2023 03:04:55	23007284	CONTR	CONTRACT
ST AUGUSTA	1/25/2023 02:37:08	23006745	CONTR	CONTRACT
ST AUGUSTA	1/24/2023 20:50:33	23006687	CONTR	CONTRACT
ST AUGUSTA	1/23/2023 18:48:46	23006349	CONTR	CONTRACT
ST AUGUSTA	1/24/2023 01:54:45	23006438	CONTR	CONTRACT
ST AUGUSTA	1/31/2023 17:50:34	23008595	CONTR	CONTRACT
ST AUGUSTA	1/29/2023 20:47:50	23008001	CONTR	CONTRACT
ST AUGUSTA	1/30/2023 02:02:18	23008038	CONTR	CONTRACT
ST AUGUSTA	1/30/2023 10:58:04	23008121	CONTR	CONTRACT
ST AUGUSTA	1/31/2023 03:58:57	23008370	CONTR	CONTRACT
ST AUGUSTA	1/18/2023 20:20:10	23004953	CONTR	CONTRACT
ST AUGUSTA	1/18/2023 01:47:52	23004725	CONTR	CONTRACT
ST AUGUSTA	1/19/2023 10:51:43	23005100	CONTR	CONTRACT
ST AUGUSTA	1/19/2023 23:58:26	23005313	CONTR	CONTRACT
ST AUGUSTA	1/23/2023 12:41:11	23006242	CONTR	CONTRACT
ST AUGUSTA	1/22/2023 14:59:47	23005993	CONTR	CONTRACT
ST AUGUSTA	1/20/2023 19:46:42	23005550	CONTR	CONTRACT
ST AUGUSTA	1/21/2023 12:57:31	23005703	CONTR	CONTRACT
ST AUGUSTA	1/22/2023 04:00:49	23005929	CONTR	CONTRACT
ST AUGUSTA	1/11/2023 11:17:59	23002889	CONTR	CONTRACT
ST AUGUSTA	1/11/2023 22:46:30	23003075	CONTR	CONTRACT
ST AUGUSTA	1/12/2023 02:03:36	23003114	CONTR	CONTRACT
ST AUGUSTA	1/14/2023 12:56:10	23003780	CONTR	CONTRACT
ST AUGUSTA	1/13/2023 14:27:51	23003558	CONTR	CONTRACT
ST AUGUSTA	1/13/2023 21:00:38	23003656	CONTR	CONTRACT
ST AUGUSTA	1/15/2023 12:55:20	23004001	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	1/16/2023 11:14:03	23004258	CONTR	CONTRACT
ST AUGUSTA	1/16/2023 17:44:32	23004341	CONTR	CONTRACT
ST AUGUSTA	1/17/2023 17:19:42	23004617	CONTR	CONTRACT
ST AUGUSTA	1/2/2023 15:29:00	23000334	CONTR	CONTRACT
ST AUGUSTA	1/1/2023 01:45:05	23000035	CONTR	CONTRACT
ST AUGUSTA	1/2/2023 04:11:31	23000245	CONTR	CONTRACT
ST AUGUSTA	1/4/2023 20:23:01	23001051	CONTR	CONTRACT
ST AUGUSTA	1/4/2023 04:03:22	23000827	CONTR	CONTRACT
ST AUGUSTA	1/3/2023 23:00:12	23000771	CONTR	CONTRACT
ST AUGUSTA	1/6/2023 18:54:51	23001659	CONTR	CONTRACT
ST AUGUSTA	1/5/2023 22:44:15	23001413	CONTR	CONTRACT
ST AUGUSTA	1/5/2023 10:50:27	23001221	CONTR	CONTRACT
ST AUGUSTA	1/10/2023 17:45:15	23002717	CONTR	CONTRACT
ST AUGUSTA	1/9/2023 10:55:22	23002236	CONTR	CONTRACT
ST AUGUSTA	1/7/2023 22:42:51	23001917	CONTR	CONTRACT
ST AUGUSTA	1/8/2023 13:27:06	23002029	CONTR	CONTRACT
ST AUGUSTA	1/8/2023 23:11:23	23002129	CONTR	CONTRACT
ST AUGUSTA	1/27/2023 10:32:18	23007369	CORESP	CO-RESPONDER
ST AUGUSTA	1/3/2023 09:25:25	23000541	COUNT	COUNTERFEITING
ST AUGUSTA	1/19/2023 17:03:33	23005229	CRASH	ACCIDENT
ST AUGUSTA	1/31/2023 12:24:37	23008496	CRASH	ACCIDENT
ST AUGUSTA	1/13/2023 15:43:55	23003573	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	1/18/2023 17:32:12	23004906	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	1/20/2023 00:21:16	23005320	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	1/25/2023 13:54:35	23006854	FIREAL	FIRE ALARM
ST AUGUSTA	1/9/2023 22:34:42	23002443	FIREO	FIRE OTHER
ST AUGUSTA	1/2/2023 07:09:28	23000258	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	1/4/2023 09:16:38	23000860	HAZ	HAZARD
ST AUGUSTA	1/7/2023 15:05:17	23001820	HAZ	HAZARD
ST AUGUSTA	1/27/2023 12:06:36	23007392	HAZ	HAZARD
ST AUGUSTA	1/27/2023 00:46:51	23007272	INFO	MATTER OF INFORMATION
ST AUGUSTA	1/8/2023 16:03:16	23002057	INFO	MATTER OF INFORMATION
ST AUGUSTA	1/17/2023 12:11:39	23004520	K9TRAIN	CANINE TRAINING
ST AUGUSTA	1/20/2023 17:19:48	23005515	MA	MOTORIST ASSIST
ST AUGUSTA	1/7/2023 16:18:10	23001829	MA	MOTORIST ASSIST
ST AUGUSTA	1/1/2023 19:03:01	23000178	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/22/2023 01:03:06	23005900	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/23/2023 18:17:41	23006345	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/15/2023 16:58:14	23004043	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/27/2023 18:30:27	23007503	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/29/2023 16:44:32	23007957	MED	MEDICAL EMERGENCY
ST AUGUSTA	1/3/2023 18:36:56	23000730	MEETING	ATTEND MEETING
ST AUGUSTA	1/20/2023 17:05:00	23005505	ORD	ORDINANCE VIOLATION
ST AUGUSTA	1/9/2023 15:24:22	23002314	PAPSV	PAPER SERVICE
ST AUGUSTA	1/9/2023 16:07:50	23002325	PAPSV	PAPER SERVICE
ST AUGUSTA	1/31/2023 18:12:30	23008599	PAPSV	PAPER SERVICE
ST AUGUSTA	1/31/2023 00:00:35	23008351	PARKS	SEASONAL PARKING
ST AUGUSTA	1/29/2023 00:00:24	23007822	PARKS	SEASONAL PARKING
ST AUGUSTA	1/30/2023 00:00:58	23008026	PARKS	SEASONAL PARKING
ST AUGUSTA	1/28/2023 00:00:23	23007585	PARKS	SEASONAL PARKING
ST AUGUSTA	1/27/2023 00:00:56	23007267	PARKS	SEASONAL PARKING
ST AUGUSTA	1/26/2023 00:00:34	23006979	PARKS	SEASONAL PARKING
ST AUGUSTA	1/24/2023 00:00:34	23006429	PARKS	SEASONAL PARKING
ST AUGUSTA	1/25/2023 00:00:59	23006725	PARKS	SEASONAL PARKING
ST AUGUSTA	1/10/2023 00:01:02	23002462	PARKS	SEASONAL PARKING
ST AUGUSTA	1/11/2023 00:00:39	23002803	PARKS	SEASONAL PARKING
ST AUGUSTA	1/8/2023 00:01:06	23001937	PARKS	SEASONAL PARKING
ST AUGUSTA	1/9/2023 00:00:44	23002139	PARKS	SEASONAL PARKING
ST AUGUSTA	1/7/2023 00:00:46	23001722	PARKS	SEASONAL PARKING
ST AUGUSTA	1/6/2023 00:00:44	23001428	PARKS	SEASONAL PARKING
ST AUGUSTA	1/5/2023 00:00:54	23001096	PARKS	SEASONAL PARKING
ST AUGUSTA	1/4/2023 00:00:20	23000782	PARKS	SEASONAL PARKING
ST AUGUSTA	1/1/2023 00:00:39	23000006	PARKS	SEASONAL PARKING

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	1/2/2023 00:00:31	23000226	PARKS	SEASONAL PARKING
ST AUGUSTA	1/3/2023 00:00:34	23000463	PARKS	SEASONAL PARKING
ST AUGUSTA	1/20/2023 00:00:34	23005317	PARKS	SEASONAL PARKING
ST AUGUSTA	1/18/2023 00:00:50	23004713	PARKS	SEASONAL PARKING
ST AUGUSTA	1/19/2023 00:00:23	23005004	PARKS	SEASONAL PARKING
ST AUGUSTA	1/23/2023 00:00:58	23006107	PARKS	SEASONAL PARKING
ST AUGUSTA	1/22/2023 00:00:40	23005875	PARKS	SEASONAL PARKING
ST AUGUSTA	1/21/2023 00:00:41	23005629	PARKS	SEASONAL PARKING
ST AUGUSTA	1/15/2023 00:00:32	23003915	PARKS	SEASONAL PARKING
ST AUGUSTA	1/16/2023 00:00:57	23004158	PARKS	SEASONAL PARKING
ST AUGUSTA	1/14/2023 00:00:51	23003705	PARKS	SEASONAL PARKING
ST AUGUSTA	1/17/2023 00:00:58	23004407	PARKS	SEASONAL PARKING
ST AUGUSTA	1/13/2023 00:00:36	23003426	PARKS	SEASONAL PARKING
ST AUGUSTA	1/12/2023 00:00:48	23003094	PARKS	SEASONAL PARKING
ST AUGUSTA	1/4/2023 00:00:27	23000783	PARKV	PARKING VIOLATION
ST AUGUSTA	1/26/2023 13:37:51	23007138	PHONE	PHONE COMPLAINT
ST AUGUSTA	1/22/2023 18:43:30	23006046	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	1/2/2023 16:59:54	23000354	RW	REPORT WRITING
ST AUGUSTA	1/18/2023 14:48:22	23004861	SD	SPECIAL DETAIL
ST AUGUSTA	1/13/2023 21:31:33	23003662	SNOW	SNOWMOBILE COMPLAINT
ST AUGUSTA	1/17/2023 21:56:29	23004690	STALL	STALLED VEHICLE
ST AUGUSTA	1/22/2023 16:55:08	23006015	STALL	STALLED VEHICLE
ST AUGUSTA	1/14/2023 04:19:20	23003746	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	1/17/2023 22:12:59	23004694	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/14/2023 16:26:22	23003809	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/13/2023 00:46:33	23003430	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/7/2023 22:56:55	23001920	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	1/8/2023 14:49:29	23002041	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/10/2023 16:07:50	23002681	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/10/2023 17:29:22	23002713	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2023 21:03:37	23000426	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2023 16:01:05	23000341	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/2/2023 14:35:07	23000327	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/1/2023 14:08:04	23000118	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/1/2023 21:20:05	23000198	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/1/2023 21:37:36	23000200	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/4/2023 01:48:27	23000812	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/5/2023 02:04:59	23001120	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/12/2023 12:02:55	23003205	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/11/2023 19:39:56	23003031	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/14/2023 23:35:26	23003907	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/17/2023 00:59:33	23004414	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/17/2023 01:37:32	23004417	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/16/2023 18:06:21	23004344	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/16/2023 18:43:17	23004353	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2023 13:47:26	23004009	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2023 17:29:45	23004052	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/15/2023 17:36:53	23004055	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/23/2023 12:42:42	23006247	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/21/2023 20:26:54	23005806	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/21/2023 20:42:33	23005809	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/18/2023 20:21:50	23004955	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/18/2023 20:45:14	23004961	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/24/2023 13:41:34	23006566	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/28/2023 21:18:55	23007779	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/26/2023 18:58:27	23007211	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/29/2023 21:46:37	23008003	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	1/31/2023 09:47:52	23008429	TRAIN	TRAINING
ST AUGUSTA	1/30/2023 17:17:29	23008283	TRANS	TRANSPORT
ST AUGUSTA	1/16/2023 16:15:50	23004322	UNWAN	UNWANTED PERSON
ST AUGUSTA	1/3/2023 16:09:32	23000678	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	1/3/2023 16:40:14	23000699	VANDV	VANDALISM TO VEHICLE
ST AUGUSTA	1/7/2023 18:37:33	23001861	VDITCH	VEHICLE IN THE DITCH

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	1/7/2023 16:54:03	23001835	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/3/2023 16:13:57	23000682	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/3/2023 16:25:39	23000691	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/3/2023 14:29:03	23000634	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/3/2023 15:22:57	23000657	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/4/2023 16:39:30	23000984	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/4/2023 17:22:51	23000996	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/20/2023 17:43:49	23005522	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/23/2023 19:00:05	23006356	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	1/30/2023 12:41:16	23008153	VULAD	VULNERABLE ADULT
ST AUGUSTA	1/31/2023 17:41:20	23008588	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/29/2023 10:27:19	23007887	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/28/2023 09:33:39	23007657	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/22/2023 14:27:35	23005992	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/1/2023 14:09:42	23000119	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	1/5/2023 13:14:39	23001258	WELF	WELFARE CHECK
ST AUGUSTA	1/26/2023 13:55:14	23007145	WELF	WELFARE CHECK
ST AUGUSTA	1/25/2023 12:24:05	23006829	XPAT	EXTRA PATROL
ST AUGUSTA	1/21/2023 05:14:50	23005663	XPAT	EXTRA PATROL

CONTRACTS - JANUARY 2023 - 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	1/1/2023 01:45:05	04:00:56	23000035	CONTR	2558
ST AUGUSTA	1/2/2023 04:11:31	05:14:26	23000245	CONTR	2554
ST AUGUSTA	1/2/2023 15:29:00	16:41:38	23000334	CONTR	2548
ST AUGUSTA	1/3/2023 23:00:12	00:49:09	23000771	CONTR	2581
ST AUGUSTA	1/4/2023 04:03:22	05:13:44	23000827	CONTR	2576
ST AUGUSTA	1/4/2023 20:23:01	21:26:02	23001051	CONTR	2540K9
ST AUGUSTA	1/5/2023 10:50:27	11:59:55	23001221	CONTR	2550
ST AUGUSTA	1/5/2023 22:44:15	23:44:15	23001413	CONTR	2516
ST AUGUSTA	1/6/2023 18:54:51	19:55:39	23001659	CONTR	2540K9
ST AUGUSTA	1/7/2023 22:42:51	01:47:46	23001917	CONTR	2583
ST AUGUSTA	1/8/2023 13:27:06	14:41:23	23002029	CONTR	2545
ST AUGUSTA	1/8/2023 23:11:23	00:13:24	23002129	CONTR	2556K9
ST AUGUSTA	1/9/2023 10:55:22	11:58:44	23002236	CONTR	2542
ST AUGUSTA	1/10/2023 17:45:15	18:55:20	23002717	CONTR	2585
ST AUGUSTA	1/11/2023 11:17:59	12:19:22	23002889	CONTR	2542
ST AUGUSTA	1/11/2023 22:46:30	23:50:50	23003075	CONTR	2565
ST AUGUSTA	1/12/2023 02:03:36	03:05:27	23003114	CONTR	2543
ST AUGUSTA	1/13/2023 14:27:51	16:22:23	23003558	CONTR	2581
ST AUGUSTA	1/13/2023 21:00:38	22:01:03	23003656	CONTR	2583
ST AUGUSTA	1/14/2023 12:56:10	14:39:51	23003780	CONTR	2561K9
ST AUGUSTA	1/15/2023 12:55:20	14:00:40	23004001	CONTR	2579
ST AUGUSTA	1/16/2023 11:14:03	12:15:59	23004258	CONTR	2550
ST AUGUSTA	1/16/2023 17:44:32	19:01:19	23004341	CONTR	2583
ST AUGUSTA	1/17/2023 17:19:42	18:19:21	23004617	CONTR	2556K9
ST AUGUSTA	1/18/2023 01:47:52	02:49:01	23004725	CONTR	2551
ST AUGUSTA	1/18/2023 20:20:10	21:34:10	23004953	CONTR	2581
ST AUGUSTA	1/19/2023 10:51:43	11:51:35	23005100	CONTR	2562
ST AUGUSTA	1/19/2023 23:58:26	01:10:29	23005313	CONTR	2574
ST AUGUSTA	1/20/2023 19:46:42	20:52:57	23005550	CONTR	2585
ST AUGUSTA	1/21/2023 12:57:31	14:02:14	23005703	CONTR	2562
ST AUGUSTA	1/22/2023 04:00:49	05:01:29	23005929	CONTR	2554
ST AUGUSTA	1/22/2023 14:59:47	15:59:59	23005993	CONTR	2553
ST AUGUSTA	1/23/2023 12:41:11	14:21:02	23006242	CONTR	2561K9
ST AUGUSTA	1/23/2023 18:48:46	19:48:58	23006349	CONTR	2540K9
ST AUGUSTA	1/24/2023 01:54:45	03:20:39	23006438	CONTR	2551
ST AUGUSTA	1/24/2023 20:50:33	21:50:29	23006687	CONTR	2556K9
ST AUGUSTA	1/25/2023 02:37:08	03:37:25	23006745	CONTR	2512
ST AUGUSTA	1/26/2023 22:49:07	23:59:48	23007253	CONTR	2555
ST AUGUSTA	1/27/2023 03:04:55	04:14:56	23007284	CONTR	2554
ST AUGUSTA	1/28/2023 04:04:09	05:04:28	23007624	CONTR	2558
ST AUGUSTA	1/29/2023 20:47:50	21:54:51	23008001	CONTR	2585
ST AUGUSTA	1/30/2023 02:02:18	03:03:00	23008038	CONTR	2554
ST AUGUSTA	1/30/2023 10:58:04	12:06:37	23008121	CONTR	2547
ST AUGUSTA	1/31/2023 03:58:57	04:58:43	23008370	CONTR	2559
ST AUGUSTA	1/31/2023 17:50:34	18:50:59	23008595	CONTR	2581

Stearns County Sheriff's Office Citations from APS

2/1/2023

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
1/1/2023 9:20:00	St. Augusta	BRAGELMAN ANDRE	730023074722	23000196	169.06.4(a)	SEMAPHORE VIOLATION
1/15/2023 5:39:00	St. Augusta	MAYERS MATTHEW	730023079422	23004055	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
1/15/2023 5:39:00	St. Augusta	MAYERS MATTHEW	730023079422	23004055	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
1/18/2023 8:21:00	St. Augusta	SCHWINGHAMMER E	730023081892	23004955	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
1/1/2023 9:37:00	St. Augusta	ULBRICHT JORDAN	730023081116	23000200	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
1/21/2023 8:26:00	St. Augusta	ULBRICHT JORDAN	730023081123	23005806	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
1/21/2023 8:42:00	St. Augusta	ULBRICHT JORDAN	730023081124	23005809	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED

TOTAL: 7

📈 Permits Issued and Fees

From Date: 01/01/2023
To Date: 01/31/2023
Permit Type: City of St. Augusta Building Permit
All Cities And Townships: N

Permit#	Subtype	Issue Date	Address	Applicant	Type of Construction	Completed Value	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	WAC Fees	Total Fees
AUG23-000001	Building	01/04/2023	22500 STATE HIGHWAY 15	FOUR SEASONS CONTRACTING		\$22,500.00	\$100.00		\$1.00					\$101.00
AUG23-000005	Building	01/24/2023	24242 FOREST VIEW CIR	FOUR SEASONS CONTRACTING		\$30,000.00	\$100.00		\$1.00					\$101.00
AUG23-000007	Building	01/27/2023	24419 18TH AVE	OBERG ROOFING & REMODELING INC		\$23,000.00	\$100.00		\$1.00					\$101.00
AUG23-000009	Building	01/31/2023	24625 22ND AVE	MN RUSCO INC		\$34,694.00	\$100.00		\$1.00					\$101.00
	Building: 4					\$110,194.00	\$400.00		\$4.00					\$404.00
AUG23-000008	Mechanical	01/31/2023	20605 COUNTY ROAD 142	Deans Home Services		\$5,500.00	\$100.00		\$1.00					\$101.00
AUG23-000006	Mechanical	01/27/2023	2502 JEWEL ST	Precise Refrigeration Heating & A/C		\$1,000.00	\$100.00		\$1.00					\$101.00
AUG23-000002	Mechanical	01/16/2023	25113 22ND AVE	Air Max LLC		\$44,190.00	\$529.75		\$22.10					\$551.85
AUG23-000003	Mechanical	01/17/2023	24302 COUNTY ROAD 136	ROL AIR PLUMBING & HEATING		\$12,000.00	\$100.00		\$1.00					\$101.00
	Mechanical: 4					\$62,690.00	\$829.75		\$25.10					\$854.85
AUG23-000004	Plumbing	01/19/2023	2174 232ND ST	Augusta Plumbing LLC			\$100.00		\$1.00					\$101.00
	Plumbing: 1						\$100.00		\$1.00					\$101.00
GRAND TOTAL:	9					\$172,884.00	\$1,329.75		\$30.10					\$1,359.85
YEAR RUNNING TOTAL:	9					\$172,884.00	\$0.00		\$30.10					\$1,359.85

St. Augusta Fire Department

December 2022

Emergency calls as of report date

- 12-1-22 Fire (Gas smell)
- 12-2-22 Medical
- 12-10-22 Fire (Bon fire)
- 12-10-22 Medical
- 12-17-22 Medical
- 12-24-22 Medical
- 12-25-22 Medical
- 12-30-22 Medical

8 calls for December

135 runs for 2022 New record year
(120 call's as of this date last year)

Monthly training December's training Fire Inc. held a Hazmat refresher course.



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

Mailing Address: 1914 250th St. * St. Augusta, MN 56301

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

E-mail: fire.hall@staugustafd.org

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

January 18, 2023

Dear City Council

Subject: Probationary Firefighters

This letter of recommendation is to remove the following firefighters from probationary status as they have completed their requirements.

-Jeremy Huehn

-Derek Buck

Sincerely,

Joe Kramer

Chief

St. Augusta Fire Department



Heartland Tire Inc.
 3827 Roosevelt Rd.
 St. Cloud, MN. 56301
 320-217-6150
 www.heartlandtireservice.com
 An Equal Opportunity Employer

Authorization

Bill To Department, St Augusta Fire
 23415 43rd ave St Augusta MN
 Mn, 56301
 USA

Home (320) 258-0240
 Email

Work Order # 10032638
 Service Advisor Adam H
 Technician NA

Appointment 2/2/2023 7:00 AM
 Promised 2/2/2023 8:00 PM

Service

Change Medium Truck Tire - Retail

Dismount and Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation.

138803738 - GOODYEAR - 11R22.5 H MARATHON RSD	4 Unit	\$494.34 / Unit	\$1,977.36
Dismount/Mount Truck Tire	4 Hour	\$40.00 / Hour	\$160.00
Spin Balance			\$160.00
Valve - Medium Truck Tire High Pressure Valve Stem	4 Unit	\$8.00 / Unit	\$32.00
MTD - Medium Truck Tire Disposal	4 Unit	\$12.00 / Unit	\$48.00
		Sub	\$2,377.36

Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

FEDERAL EXCISE TAX
 2939 FET - FET

4 Unit	\$29.39 / Unit	\$117.56
	Sub	\$117.56

Total Parts	\$2,174.92
Total Labor	\$320.00
Total Before Taxes & Miscellaneous Charges	\$2,494.92
Grand Total	\$2,494.92

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

Customer Signature: _____



SPECIAL DELIVERY

G622 RSD[®]

**THE GOODYEAR[®] G622 RSD —
FOR REGIONAL AND LOCAL HIGH-SCRUB APPLICATIONS**

The G622 RSD is a long-lasting tire ideal for regional and local high-scrub applications. Get outstanding traction from a tire that can hold up under tough conditions — and help your fleet save money. Additionally, the speed rating for the size 225/70R19.5 Load Range G G622 RSD has now been updated from 75 mph to 87 mph.

GOODYEAR
MORE DRIVEN

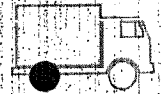


G622 RSD®

The G622 RSD is available in the following sizes and load ranges:

Tire Size	Load Range	Single Load		Single Inflation		Dual Load		Dual Inflation		Weight		Rim Width	Overall Width		Overall Diameter		Static Radius		RPM	RPK	Tread Depth 32nds	Min. Dual Spacing		Speed Rating
		lbs	kg	psi	kpa	lbs	kg	psi	kpa	lbs	kg		in	mm	in	mm	in	mm				in	mm	
TUBELESS TIRES ON 15" DROP CENTER RIMS																								
225/70R19.5	F	3,640	1,650	95	660	3,415	1,550	95	660	63	28	6.75	8.9	226	32.4	824	15.1	384	641	398	19	10.0	254	75
225/70R19.5	G	3,970	1,800	110	760	3,750	1,700	110	760	65	29	6.75	8.9	226	32.4	824	15.1	384	641	398	19	10.0	254	87
245/70R19.5	G	4,540	2,060	110	760	4,410	2,000	110	760	75	34	7.50	9.7	245	33.5	852	15.6	397	620	389	19	11.0	280	75
10R22.5	G	5,675	2,575	115	790	5,355	2,430	115	790	112	51	7.50	10.2	259	40.6	1,031	19.0	483	512	318	23	11.4	290	75
11R22.5	H	6,610	3,000	120	830	6,005	2,725	120	830	128	58	8.25	11.1	282	42.0	1,067	19.7	500	497	309	26	12.5	318	75
12R22.5	H	7,390	3,350	120	830	6,780	3,075	120	830	139	63	9.00	11.7	297	43.3	1,100	20.3	516	482	300	22	13.5	343	75
255/70R22.5	H	5,510	2,500	120	830	5,070	2,300	120	830	96	44	7.50	10.0	254	37.0	940	17.3	439	561	349	23	11.3	287	81
245/75R22.5	G	4,675	2,120	110	760	4,410	2,000	110	760	94	43	7.50	9.6	244	37.6	955	17.7	450	552	343	23	11.0	279	75
265/75R22.5	G	5,205	2,360	110	760	4,805	2,180	110	760	102	47	7.50	10.0	254	38.9	988	18.3	465	561	349	23	11.6	295	75
295/75R22.5	G	6,175	2,800	110	760	5,675	2,575	110	760	118	54	8.25	11.2	284	40.8	1,036	19.1	485	512	318	26	12.9	328	75
11R24.5	G	6,610	3,000	105	720	6,005	2,725	105	720	135	61	8.25	11.1	282	43.9	1,115	20.6	523	475	295	26	12.5	318	75

Check goodyeartrucktires.com for updated data.



- AGGRESSIVE BLADING helps provide outstanding traction
- TIE-BARRED SHOULDERS enhance handling and help deliver even wear
- INCREASED WEARABLE TREAD RUBBER helps enhance mileage
- UNISTEEL® CONSTRUCTION enhances toughness and retreadability

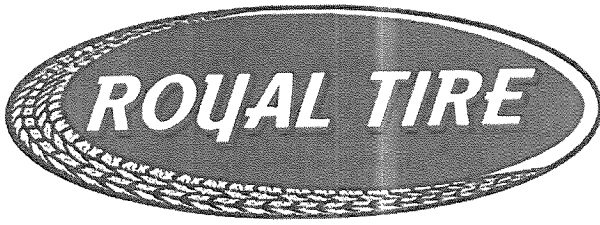
Matching Retreads

Retreads	Size	Available Width		Tread Depth
		in	mm	32nds
UniCircle®	225/70R19.5	7½	190	19
UniCircle	245/70R19.5	8½	215	20
UniCircle	11R22.5	8½, 9	215, 230	26
UniCircle	295/75R22.5	8½, 9	215, 230	26
UniCircle	11R24.5	8½	215	26
Precore	-	7, 7½, 8, 8½, 8¾, 9¼	180, 190, 205, 215, 225, 235	22
Precore LT	-	7, 7½, 8, 8½*	180, 190, 205, 215*	16

*Tread design also available with sipes.



To see how premium Goodyear® tires like the G622 RSD can help your fleet save money, call 1.866.FleetHQ or go to goodyeartrucktires.com



QUOTE

Invoice Date	Cust No.	Order No	Page	Invoice No.
02/02/2023	300316	301 - 266791	1 / 1	
License:		Mileage: 0		

St Cloud I94 Commercial
 4021 Roosevelt Road
 Saint Cloud, MN 56301
 Phone: (320) 257-2977

REMIT PAYMENT TO:
 Royal Tire Inc
 PO BOX 64776
 ST PAUL, MN 55164-0776

Sold To: 46316
 CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Ship To:
 CITY OF ST AUGUSTA
 1914 250TH ST
 ST. AUGUSTA, MN 56301-7706

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: 1ST 10TH		
142		(320) 654-0387					
Item No.	Description	Qty Ord	Qty Ship	FET	Price	Net Ext	
	*CITY OF SAINT AUGUSTA FIREDEPARTMEN						
	*TENDER 1						
540100	TOYO M920 11R22.5 LRG	4	4	25.23	497.25	2,089.92	
MNC25	TRK MT/DISMT & SWITCH ON VEHICLE	4	4		56.00	224.00	
MNC30	TRUCK SPIN BALANCE	4	4		40.00	160.00	
MNC55	TORQUE/RE-TORQUE LUG NUTS	2	2		8.50	17.00	
TP3041	570/574 MED/LONG METAL STEM	4	4		9.00	36.00	
TP3600	FLO-THRU VALVE CAP	4	4		2.00	8.00	
DISPB	LT TIRES DISPOSAL (16" & UP)	4	4		10.00	40.00	
	*OFF TIRES EXPECTED FACTORY 96'						
SHOPSCML	ENVIRO FEES/SHOP S- COMM'L	1	1		34.09	34.09	

DO NOT PAY. THIS IS A QUOTE.

Sub-Total Parts: 2,208.01
 Sub-Total Labor: 401.00
 Non-Taxable Amount: 2,609.01
 Taxable Amount: 0.00
 Total: 2,609.01

A FINANCE CHARGE OF 1.5%/MONTH (18%/ANNUAL RATE)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE

X _____

RE-CHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE

TOYO TIRES®

M920A™

REGIONAL DRIVE TIRE



The M920A delivers superb all-weather traction and high mileage for year-round use in long haul, regional and urban operations. Read more

APPLICATION	RECOMMENDED	SUITABLE
LONG-HAUL	DRIVE	—
REGIONAL	DRIVE	—
URBAN	DRIVE	—
17.5 & 19.5	DRIVE	—

Mountain Snowflake qualified for severe snow conditions

WARRANTY

Toyo Tires offers a comprehensive warranty and retreading policy on commercial tires. See details

[FIND DEALERS >](#)





MOTOROLA SOLUTIONS

QUOTE-2002935
St. Augusta FD APX6000 Green

Billing Address:
ST AUGUSTA, CITY OF
1914 250TH ST
SAINT AUGUSTA, MN 56301
US

Quote Date:01/05/2023
Expiration Date:04/01/2023
Quote Created By:
Dan McCoy
danmccoy@
graniteelectronics.com

End Customer:
ST AUGUSTA, CITY OF
Joe Kramer
joe.kramer@staugustafire.org
3202935596

Contract: 20927 - MN DOT 209493

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	1	\$7,266.00	\$5,283.04	\$5,283.04
1a	H869BZ	ENH: MULTIKEY	1			
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	1			
1c	H38BT	ADD: SMARTZONE OPERATION	1			
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	1			
1e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	1			
1f	QA01427AB	ALT: IMPACT GREEN HOUSING	1			
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	1			
2	PMMN4132A	ACCESSORY KIT,XVE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITH KNOB	1	\$680.40	\$489.89	\$489.89



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



MOTOROLA SOLUTIONS

QUOTE-2002935
St. Augusta FD APX6000 Green

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	NNTN8863A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA PLUG	1	\$169.56	\$122.08	\$122.08

Grand Total **\$5,895.01(USD)**

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



This Agreement is made between, City of **St Augusta** and O'Rourke Strategic Consulting (hereinafter "Consultant") with his principal office at 5816 10h Ave s Minneapolis

WITNESSETH

WHEREAS the Consultant renders professional services to lobbying groups, business owners, corporations, political subdivisions and other organizations; and

WHEREAS **St Augusta** desires to retain the Consultant's professional services and avail itself of the Consultant's experience and knowledge; and

WHEREAS the Consultant desires to furnish services to **St Augusta** upon the terms, provisions and conditions herein set forth.

NOW, THEREFORE, the parties agree as follows:

1. **Retention of Consultant.** **St Augusta** retain the services of the Consultant, and the Consultant shall serve **St Augusta** on the terms and conditions provided herein.
2. **Term of Agreement.** This Agreement shall commence on **January 17th, 2023** and shall continue through the duration of the 2023 regular legislative session.
3. **Consultant's Duties.** Consultant shall furnish consulting services and advice to **St Augusta** or their designate reasonably requested by **St Augusta** subject however to the following conditions:
 - a. The consultations shall be performed in the place or places, and to the extent practicable, at the time or times and in the manner reasonably requested by **St Augusta** .
 - b. The Consultant shall not be required to devote full time and attention to providing services to **St Augusta** .
 - c. The consultant shall assist **St Augusta** with: Development of a Legislative Policy Agenda through the 2021 legislative sessions; Monitor and report to **St Augusta** on legislative and Administrative activities that may impact **St Augusta** ; Attend Legislative Committee meetings as requested to provide on-going communication, planning and legislative updates, and; Provide legislative representation for **St Augusta** through individual meetings with legislators, attendance at appropriate committee hearings, developing written lobbying materials and providing or arranging testimony before legislative committees as needed.



- d. The Consultant understands that he is not an employee of **St Augusta** , that **St Augusta** is not required to provide him with workers compensation, and that he is responsible for his own federal and state income taxes and social security taxes.
4. **Death or Disability.** **St Augusta** obligation to compensate the Consultant as herein provided is dependent upon the Consultant's rendering the services contemplated hereunder and, therefore, shall terminate on the Consultant's death or disability that prevent performance of the contract for a period longer than three months.
5. **Independent Contractor Status.** In furnishing his services hereunder, the Consultant shall be acting as an independent contractor in relation to **St Augusta**.

Accordingly, the Consultant shall have no authority to act for or on behalf of **St Augusta** or to bind **St Augusta** without its consent and shall not be considered as having employee status for the purpose of any employee benefit plan applicable to any of **St Augusta** employees generally.

6. **Confidential Information.** While this Agreement is in effect and thereafter, the Consultant shall not divulge to anyone, except in the regular course of **St Augusta** business, any confidential information regarding **St Augusta** records, St Augusta lists, or other materials or any other aspect of the **St Augusta** business which it considers confidential or secret.
7. **Professional Standards.** The Consultant shall perform all duties under this Agreement in accordance with such standards of professional ethics and practice as may from time to time be applicable during the terms of this Agreement. The Consultant shall remain registered as a lobbyist on behalf of **St Augusta** with the Minnesota Campaign Finance and Disclosure Board (CFB), shall remain in good standing with CFB at all times and file all reports as required by CFB.
8. **Governing Law.** This Agreement shall be governed in all respects, whether as to the validity, construction, capacity, performance or otherwise, by the laws of the State of Minnesota. The paragraph headings used in this Agreement are included solely for convenience and shall not affect, or be used in connection with, the interpretation of this Agreement.
9. **Assignment Prohibited.** This Agreement is personal to each of the parties hereto, and neither party may assign or delegate any of its rights or obligations without first obtaining the written consent of the other party.



10. **Notices.** All notices or other communication required or permitted under this Agreement shall be served in writing by personal service or certified mail, return receipt required. Notice shall be addressed to each party at the address set forth above.
11. **Amendment.** No amendment, modification or termination of, or addition to, this Agreement shall be valid unless and until executed in writing by the parties to this Agreement.
12. **Binding Agreement.** This Agreement shall be binding on and inure to the benefit of **St Augusta** and any of its successors whether by merger, consolidation, sale of assets as an ongoing concern, or otherwise.
13. **Compensation.** The Consultant shall receive compensation for services rendered hereunder during the term of the agreement as follows:

An annual contract of \$15,000 to be paid as follows.
\$5000 due at February 1st,
\$5000 due on April 1st and
final \$5000 due on June 1st

14. **Termination:** Either party may choose to end the contract a written 30-day notice of intent. Any fees or payments must be paid in full prior to the contract being terminated. At the completion of the 2023 legislative regular session the full amount will be due based on the payment terms agreed to.

IN WITNESS WHEREOF, the parties have executed this Agreement.

Dated the 17th day of January 2023



Cap O'Rourke
O'Rourke Strategic Consulting

Bill McCabe
City of St. Augusta

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY	TAX CAPACITY
AUTHORITY	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
CITY													
ALBANY	38.2591	43.3468	46.1752	45.3752	46.1768	44.5320	42.6606	41.6551	41.8634	42.6033	44.7479	43.3500	45.2244
AVON	67.5619	79.7135	85.3039	86.3523	86.4806	84.5253	84.4689	84.2720	84.7942	75.4739	66.4960	64.4790	63.1342
BELGRADE	81.5510	89.9241	97.4001	92.1019	78.3067	83.1988	70.3190	71.0819	74.5800	79.4686	77.3966	72.3694	65.1571
BROOTEN	53.6416	75.7472	85.2956	87.9433	85.7435	90.2967	97.7293	90.1626	87.0140	87.3054	81.0187	89.5722	82.4997
COLD SPRING	29.1365	35.2560	38.0181	37.8943	44.2477	44.7934	48.4397	48.9101	46.8911	45.4942	45.4068	46.5939	43.4667
EDEN VALLEY	79.9770	95.9070	96.2250	99.0230	115.5060	115.4190	124.4220	120.3870	116.0250	110.8790	95.5030	96.6030	87.6350
ELROSA	25.1345	27.7179	27.7684	27.6440	27.7121	26.5555	26.9180	25.4848	22.2238	21.2969	18.6028	14.9769	13.2913
FREEMPORT	81.7837	86.3749	80.3326	82.8342	74.4997	81.1167	81.5765	78.8988	70.4322	74.8600	74.9781	73.3640	74.0879
GREENWALD	27.8958	34.3167	34.5333	38.4105	37.4292	36.5803	36.0568	37.0213	34.1891	33.0994	32.5047	32.5471	27.2294
HOLDINGFORD	70.5090	93.7841	94.9076	95.9322	96.0309	90.7373	88.5026	71.0853	66.7576	60.1474	50.5272	49.5016	43.5619
KIMBALL	73.2798	82.7230	90.6634	96.0526	98.1805	96.0973	102.3962	94.9846	87.6585	84.0187	84.2217	77.7306	66.6541
LAKE HENRY	45.5919	56.8559	56.6929	55.4725	56.7626	53.6765	52.6918	32.1879	30.4306	31.9974	30.6991	31.1577	27.7247
MEIRE GROVE	32.5740	4.2726	38.3069	40.5832	40.0742	39.4910	39.3461	34.4387	32.8904	30.6651	30.7508	29.9711	26.5088
MELROSE	60.8004	65.7028	69.6948	69.3530	71.5350	71.1994	70.9924	69.0017	62.4319	58.1544	59.6220	49.5532	52.5476
NEW MUNICH	51.4810	67.1132	70.3176	73.4622	69.9233	68.1569	68.1990	65.6976	63.9739	62.2901	57.1723	56.0701	48.1135
PAYNESVILLE	33.4926	39.3570	40.0620	40.7725	41.7480	41.9850	44.2702	42.9122	40.4319	42.0174	44.7647	50.1394	49.7177
RICHMOND	62.5177	69.8445	74.7575	75.0815	77.7156	72.4934	71.6760	68.6890	69.1212	63.6052	57.4774	59.8923	51.5711
ROCKVILLE	39.7859	45.6820	46.2878	48.7461	47.0750	46.9297	48.4233	50.0849	45.9425	50.7185	49.6595	48.0966	45.1493
ROSCOE	27.8100	38.0685	39.0344	42.6292	43.4990	41.5809	41.4005	43.3594	41.2090	47.4407	41.0232	37.5028	34.9585
SARTELL	33.6018	36.3700	37.6780	37.8684	38.9734	40.6090	40.8081	41.3887	41.4139	41.0447	41.5071	41.6095	41.4969
SAUK CENTRE	59.3060	66.3613	64.7906	62.6575	51.4036	48.0484	49.1524	47.7668	49.1732	48.8004	48.0562	48.9783	46.3731
SPRING HILL	34.7067	41.5512	41.6678	40.0011	38.2566	35.8856	36.3282	39.4617	37.4014	35.8881	33.6713	33.2133	28.2300
ST ANTHONY	5.2926	6.8370	6.9806	6.8633	7.8748	7.7507	7.5745	7.2850	6.9099	6.6568	6.4716	6.0111	4.8344
ST AUGUSTA	26.5311	28.7125	29.6635	30.2862	30.2736	29.8194	29.9950	29.0212	26.4944	26.5026	24.2329	24.6127	21.0556
ST CLOUD	40.8755	42.6032	44.3467	46.2822	47.5820	47.5677	47.7525	48.1948	49.9950	50.5056	50.2710	50.9041	51.9942
ST JOSEPH	48.4941	50.4754	53.8845	52.0569	52.7006	55.0102	59.2627	61.4627	60.8363	62.5508	58.6824	61.4968	61.7907
ST MARTIN	51.4434	59.3409	62.6440	73.1259	73.2724	76.6771	75.7331	72.1385	56.3906	63.3401	75.0134	74.2858	69.3913
ST ROSA	25.8033	28.7585	28.5221	28.5647	28.6615	31.3607	31.1381	29.9577	29.4606	28.8898	28.0569	28.4768	25.0524
ST STEPHEN	40.2583	48.9681	50.1158	50.6208	49.7064	47.4201	45.0332	42.1823	40.5247	36.9652	37.1059	35.6737	28.5946
WAITE PARK	57.3553	61.9353	63.3552	66.9725	72.4174	71.7693	71.9106	69.2279	69.1372	77.2777	72.7222	80.4058	81.8459

Bill McCabe

From: Gertken, Jodi <GertkenJ@centracare.com>
Sent: Friday, January 20, 2023 2:58 PM
To: Bill McCabe; mzenzen@midconetwork.com
Subject: Support Request: A Healthy Rural Minnesota
Attachments: Support for Rural Life_one page.pdf

Hello Mayor Zenzen and Bill,

The health of people living rural Minnesotans is vital – not only to those living in rural communities, but the state at large. In our rural communities, access to high-quality care can be a challenge because we don't have enough physicians and health care workers in these communities.

That is why CentraCare and the University of Minnesota are coming together to offer a solution: to create a new medical school that educates and trains healthcare workers in the regions we serve. And we need your help to make it a reality.

An Opportunity to Make a Difference

CentraCare is the largest rural health care system in Minnesota. We know firsthand the impact that a shortage of rural healthcare professionals has on our communities. Patients may wait longer for appointments or have to travel long distances to get the care they need. Patients in rural communities are also older and often need more medical care than patient populations in other parts of the state.

Stronger Partnership

While CentraCare and the U of M have partnered for many years, this potential, deeper relationship between the two organizations could lead to a number of possibilities:

- The expansion of residencies and clinical rotations within CentraCare, including areas experiencing the direst shortages such as mental health, pediatrics, and general surgery.
- The creation of a regional campus based in CentraCare facilities, providing U of M Medical School training with a focus on rural providers in St. Cloud.
- The potential for clinical research and clinical partnerships focused on rural health.

To learn more about this vision, please view the short video on our website: [Education for a Healthier Minnesota](#).

This potential relationship is in its early stages and must be approved by the CentraCare Board of Directors and University of Minnesota Board of Regents. However, both organizations are committed to finding solutions to help address our clinician shortage and improve access to care for patients. This partnership is the next step in our journey to improving care for everyone in our communities.

Today, we are asking for The City of St. Augusta to endorse the attached letter and the Rural Health Academic Partnership between CentraCare and U of MN.

Your endorsement is a clear and simple statement of positive change for the future health of rural Minnesota; a change for you, your employees, your clients, your investors, as well as your family, friends, and community.

To show your endorsement, simply reply to this email with your approval. We also request you provide your organization's logo via email or provide a contact at your organization I can connect with for this logo request.

Thank you for your consideration and ongoing support of CentraCare.

Jodi Gertken | Director of State Government Affairs and Community Relations

P: 320-251-2700, ext. 77526

C: 320-282-2457

CentraCare.com

Assistant: Darla Stellmach | 320-251-2700, ext. 55723 | Darla.Stellmach@CentraCare.com



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January 18, 2023

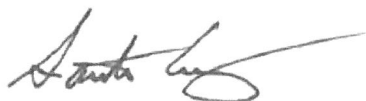
We are advocates for greater Minnesota, rural America, and the rural way of life. We know that rural life is as varied as the communities, families, and individuals that are living it. However, within that diverse experience is a common challenge: a disparate shortage of rural doctors and healthcare workers.

According to the New England Journal of Medicine:

“Rural areas in the United States suffer disproportionately from inadequate access to health care. In 2018, according to the Health Resources and Services Administration (HRSA), 66% of Health Professional Shortage Areas for primary care and 62% of those for mental health were located in rural or partially rural areas of the country. Although there is disagreement about the adequacy of the overall physician supply, there is little disagreement that the uneven distribution of physicians presents serious access problems in many rural areas. Limited access to physicians can reduce access to preventive care and exacerbate unmet health needs, leading to costly hospitalizations and poor health status.” (July 25, 2019 N Engl J Med 2019; 381:299-301)

Today, we know that our rural communities are demographically older, poorer, and sicker than their metropolitan and suburban neighbors. While each of our organizations speak from different perspectives, we share a common sense of urgency to address this disparity. Central to this crisis is the worsening shortage of rural doctors.

This is why we support the University of Minnesota Medical School and CentraCare establishing a medical school campus in central Minnesota and expanding their current residency program, to attract, train, and retain rural physicians in greater Minnesota and rural America.



Santo Cruz
CentraCare, Chief Legal Officer/Senior Vice President



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staugusta@midconetwork.com

www.staugustamn.com

February 7, 2023

RE: Duty to Remove Snow and Ice From Sidewalks

To: Residents with Sidewalks in St. Augusta

To Whom it May Concern:

Enclosed please find a copy of St. Augusta Ordinance #2007-17, an ordinance establishing duty to remove snow and ice from City Sidewalks. This is a reminder that you are responsible for removing snow and ice from the sidewalks adjacent to your property. Please take the necessary time to get this done after each snowfall.

Please let us know if you have any questions.

Regards,

Bill McCabe
City Administrator

Enclosure

MAYOR
Mike Zenzen

CITY COUNCIL MEMBERS
Mary Coleman – Jeff Schmitz
Marlin Hommerding – Justin Backes

ADMINISTRATOR
Bill McCabe

CITY OF ST. AUGUSTA
STEARNS COUNTY, MINNESOTA
ORDINANCE NO. 2007-17

**AN ORDINANCE ESTABLISHING DUTY TO REMOVE ICE AND SNOW
FROM CITY SIDEWALKS**

In the interest of the health, safety, and welfare of its citizens, the City Council of St. Augusta, Minnesota hereby ordains:

Section 1. Ice and Snow a Nuisance All snow and ice remaining upon public sidewalks is hereby declared to constitute a public nuisance and shall be abated by the owner or tenant of the abutting private property within 24 hours after such snow or ice has ceased to be deposited.

Section 2. City to Remove Snow and Ice The City may cause to be removed from all public sidewalks, beginning 24 hours after snow or ice has ceased to fall, all snow or ice which may be discovered thereon, and it shall keep a record of the cost of such removal and the private property adjacent to which such accumulations were found and removed.

Section 3. Cost of Removal to be Assessed The City Clerk shall, upon direction of the Council, and on receipt of the information provided for in the preceding Section, extend the cost of such removal of snow or ice as a special assessment against the lots or parcel of ground abutting on walks which were cleared, and such special assessments shall at the time of certifying taxes to the County Auditor be certified for collection as other special assessments are certified and collected.

Section 4. Civil Suit for Cost of Removal The City Clerk shall, in the alternative, upon direction of the Council, bring suit in a court of competent jurisdiction to recover from the persons owning land adjacent to which sidewalks were cleared, as provided in Section 2 hereof, the cost of such clearing and the cost and disbursement of a civil action therefor.

Section 5. The City Clerk to Report Sidewalks Cleared The City Clerk may, from time to time, present to the Council after snow or ice has been cleared from the sidewalks as provided in Section 2 hereof a report of the City thereon, and may request the Council to determine by resolution the manner of collection to be used as provided in Sections 3 or 4 of this Section.

Section 6. Placing Snow or Ice in a Roadway or on a Sidewalk It is a misdemeanor for any person, not acting under a specific contract with the City to remove snow or ice from private property and place the same in any roadway or on a sidewalk.

Section. 7. Continuing Violation Each day that any person continues in violation of this Section shall be a separate offense and punishable as such.

SECTION EIGHT: EFFECTIVE DATE

The ordinance shall become effective _____.

ADOPTED this _____ day of _____ 2007.

CITY OF ST. AUGUSTA

By: B. J. Kroll
B. J. Kroll, Mayor

ATTEST:

By: William R. McCabe
William R. McCabe, City Administrator