

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**May 2, 2023**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the April 4, 2023 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Minutes of the April 4, 2023 Board of Review and Equalization Mtg.
  - 3E. B. McCabe’s attendance at Summer EDAM Conference
  - 3F. Gambling Permit St. Augusta Sports, Club Almar on July 8, 2023
  - 3G. Expanded Outdoor Liquor License Club Almar June 25, 2023
  - 3H. Expanded Outdoor Liquor License Hayloft, July 29, 2023
  - 3I. Expanded Outdoor Liquor License American Legion, May 20 and July 22, 2023.
  - 3J. Liquor Licenses (As Attached)
  - 3K. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Public Works Update
  - 7A. New Door on Salt Shed
  - 7B. Seal Coat Quotes
  - 7C. Other
8. Fire Department
  - 8A. Monthly Report
  - 8B. Remove Ashley Eichten from Probationary Status
  - 8C. Turn Out Gear Purchases
  - 8D. Relief Association Donation Materials
9. Open Forum -10 Minute Limit.
10. Engineer’s Report
11. Park Board Recommendations
  - 11A. Lawn Mower Quotes
  - 11B. Kiffmeyer Park Ball Shed
  - 11C. Kiffmeyer Park Split Rail Fence
  - 11D. Kiffmeyer Park Parking Lot Striping
  - 11E. Dog Park Lights
12. Planning Commission Recommendation
  - 12A. Rice Contracting Pit
  - 12B. Augusta Auto Body Site Plan Approval
13. F Street Development SAC/WAC Agreement
14. Council Member Comments/Purview.
15. Clerk’s Report.
16. Adjourn.

REMINDERS:                    Joint Council/Planning Commission Meeting, Tuesday, May 23, 2023 6:00pm with a 7:00pm  
   Public Hearing  
   Planning Commission Meeting, Monday, May 1, 7:00pm  
   Regular City Council Meeting, Tuesday, June 6, 7:00pm

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
May 2, 2023  
7:00 pm  
Administrative Summary**

**Consent Agenda** - the items are all included except the Liquor Licenses as I am still waiting on one that told me I would have it Monday for the updated packets.

**Sheriff's/Building Inspector's Reports** – I will have for the updated packets.

**Public Works Update** – I have quotes for a new door on the salt shed included in the packets along with the two quotes we received for the seal coat project this year. The seal coat quotes don't include striping, so we will need to add that cost once we get it.

**Fire Department Report** – the monthly report is included along with a letter from Chief Kramer asking to remove Ashley Eichten from probation status, and quotes for turn out gear and materials the relief association wants to donate.

**Engineer's Report** – Jeremy didn't have anything specific.

**Park Board Recommendations** – I have included quotes for a new mower in the packet. One is gas and one is diesel, they have added a bagger since the park board meeting. We had additional quotes, but these were each the least expensive of their type. I have also included the minutes from the meeting with the other recommendations. I hope to have those quotes prior to the meeting on Tuesday.

**Planning Commission Recommendations** – I have included the information from Jeremy on the Augusta Auto Body Site Plan review and the information from Cindy and Jeremy on the Rice Contracting Public Hearing.

**F Street SAC/WAC Agreement** – We have a proposed agreement on the collection of the SAC and WAC fees from F Street included in the packets.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
April 4, 2023**

**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, and Hommerding; Fire Chief Kramer, Assistant Fire Chief Steinhofer, Fire Captain Savage, Firefighter Daryl Stang, Stearns County Deputy Meland, Attorney Couri, Engineer Boots, Street Superintendent Kiffmeyer, Public Works employee Hollermann, Building Inspector Waller and Clerk/Administrator McCabe.

**OTHERS PRESENT:** .Stearns County Attorney Janelle Kendall, Amy Brand, Sheri Stang, Jackie Steinhofer, Brent Ahmann,

**CONSENT AGENDA:** **A motion was made to approve Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, March 7 and March 27, 2023.  
Bill Payable, Receipts and Treasurer's Report dated April 4, 2023  
and for US Bank payment and Checks #24714e –  
24731e and #27503 – 28131.  
City Council Agenda, April 4, 2023  
B. McCabe's attendance at LMC Conference  
Temporary Liquor Licenses for Lux Rec Club (July 14-16 and  
August 11-13).

**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. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

**BUILDING INSPECTOR'S  
REPORT:**

Mr. Wallen was in attendance and presented the quarterly building inspection report. He indicated we have 67 permits to date including one new home permit issued in March and answered questions from the Council

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

**STEARNS COUNTY PROSECUTION CONTRACT**

**REPORT:** Ms. Kendall was in attendance and presented her summary of the past year's prosecution contract. She started with diversion and moved along to types of calls.

**PUBLIC WORKS  
SKID LOADER/WHEEL LOADER/  
TRAILER**

**QUOTES:** Mr. Kiffmeyer discussed the quote that was included in the packets to replace the JCB skid loader. He indicated they would like to have one with tracks as it will be easier to use the brush hog. Mr. Backes suggested we look at a new wheel loader and push the skid loader off another year. Mr. Kiffmeyer agreed that is a smart idea.

**A motion was made to purchase a new Case Mini-wheel loader for a cost of \$86,679 along with the Midsota trailer at a cost of \$10,900 by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

**PUBLIC WORKS**

**DUST CONTROL:** A motion was made to approve the dust control with Crow River Construction by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

**PUBLIC WORKS**

**SEAL COAT:** Mr. McCabe presented a list of recently completed street projects and suggested these be the roads seal coated and fog sealed this year. He explained the preliminary estimate is just shy of \$80,000 but said the street project should come in under budget making up for the extra.

**A motion was made to solicit quotes on the proposed seal coat project by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

**PUBLIC WORKS**

**48<sup>TH</sup> AVENUE**

**PATCHING:** Mr. McCabe presented a quote to do a patch repair on 48<sup>th</sup> Avenue. He also explained the quote included a mill and overlay option. Mr. McCabe suggested there is a potential to add this road to other projects for a future road project.

**A motion was made to approve the patch in an amount of \$4,150 by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**



## **PUBLIC WORKS**

**STREET SWEEPING:** Quotes were presented and Mr. McCabe explained that Ehlinger did the work in about two thirds of the time it was done last year by Pearson.

**A motion was made to approve the quote from Ehlinger for street sweeping by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

## **FIRE DEPT. REPORT:**

Chief Kramer presented the February fire report. He indicated there were six calls during the month bringing the total to 14 calls compared with 13 at this time last year. He noted the training was the annual right to know as well as an Art of Reading Smoke Class presented by Fire Inc. There was also in house training on CPR recertification.

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

Mr. McCabe presented the only bid received for the used truck that was advertised after our last meeting.

**A motion was made to approve the bid from Fire Safety USA in an amount of \$200,000 by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

Mr. Kramer indicated the DNR has a 50/50 grant and suggested we go ahead and submit for pagers.

Mr. McCabe indicated the fire relief wants the designated members to be declared and it will be the City Administrator and Mayor as well as Mr. Schmitz.

**OPEN FORUM:** no comments offered.

## **ENGINEER'S REPORT:**

Mr. Boots stated he had nothing to report.

## **COUNCIL MEMBER PURVIEW:**

Mayor Zenzen indicated he got a text message about lengthening the disc golf course. Mr. Backes stated he was going to bring it up at the next park board meeting.

Mayor Zenzen brought up a flyer received about a new transmission line from Albertville to Big Stone. It won't have a much of an impact on the City of St. Augusta.

Mayor Zenzen questioned where we are on the Dollar General tobacco license. Mr. McCabe stated they had not yet paid.

**CITY ADMINISTRATOR**

**REPORT:**

Mr. McCabe stated he hadn't begun planning a clean-up day and wondered if we could hold off until next year as has been the practice.

Mr. McCabe stated the Fire Relief Association needed to know who the two city delegates were to their board. Mr. McCabe stated he assumed he and the mayor were the automatic appointees without voting privileges. Mr. Couri looked up that statute and said they are voting members and there actually needs to be 3 members. By consent the members chosen were Mayor Zenzen, Councilmember Schmitz and Administrator McCabe.

**Mayor Zenzen declared the meeting closed to discuss attorney/client privileged information related to St. Augusta v. Wayne Winkelman, Court File #73-CV-22-3002 at 8:20pm.**

**Mayor Zenzen declared the meeting reopened at 8:55pm.**

**A motion was made to approve the mediated settlement agreement in the Winkelman matter by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

**ADJOURMENT: A motion was made to adjourn at 8:55pm by Mr. Hommerding, seconded by Mr. Backes. Motion carried unanimously.**

Approved this 2<sup>nd</sup> day of May, 2023.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

City of St. Augusta

\*Receipt Book

April 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
1427 R	605-43160-3740	Electricity Sales	\$35.13	4/11/2023	EU - Apr 23 rct	04 10 23 rct
1427 R	606-49450-3728	Sewer Replacement Fund	\$62.26	4/11/2023	SRF - Apr 23 rct	04 10 23 rct
1427 R	602-49450-3720	Sewer Sales	\$1,887.47	4/11/2023	sewer - Apr 23 rct	04 10 23 rct
1427 R	601-49400-3710	Water Sales	\$1,545.94	4/11/2023	water dept - Apr 23rct	04 10 23 rct
14242 R	101-41000-3340	Electric Permits	\$71.00	4/6/2023	general - Select Electric	04 03 23 rct
14243 R	101-41000-3221	Building Permits	\$505.00	4/6/2023	general - Lutgen Co	04 03 23 rct
14245 R	101-41000-3221	Building Permits	\$101.00	4/6/2023	general - BD Exteriors	04 03 23 rct
14246 R	101-41000-3340	Electric Permits	\$36.00	4/6/2023	general - Accent Electric	04 03 23 rct
14247 R	101-41000-3221	Building Permits	\$101.00	4/6/2023	general - Opies One Hour	04 03 23 rct
14248 R	101-41000-3221	Building Permits	\$505.00	4/6/2023	general - Legacy Restoration	04 03 23 rct
14249 R	605-43160-3740	Electricity Sales	\$14.16	4/6/2023	EU - Apr 23 rct	04 03 23 rct
14249 R	607-41000-3710	Storm Sewer Sales	\$28.80	4/6/2023	SW - Apr 23 rct	04 03 23 rct
14249 R	606-49450-3728	Sewer Replacement Fund	\$18.71	4/6/2023	SRF - Apr 23 rct	04 03 23 rct
14249 R	601-49400-3710	Water Sales	\$448.69	4/6/2023	water dept - Apr 23rct	04 03 23 rct
14249 R	602-49450-3720	Sewer Sales	\$574.73	4/6/2023	sewer - Apr 23 rct	04 03 23 rct
14250 R	101-41000-3221	Building Permits	\$1,780.88	4/6/2023	general - Russell Peterson	04 04 23 rct
14251 R	101-41000-3103	Sales Tax	\$7.88	4/6/2023	general - shelter rental tax	04 04 23 rct
14251 R	101-41000-3225	Park Shelter Rental	\$175.00	4/6/2023	general - E Fritz	04 04 23 rct
14252 R	101-41000-3620	Miscellaneous Revenues	\$11.15	4/6/2023	general - Blashack reimbursement C	04 04 23 rct
14253 R	101-41000-3620	Miscellaneous Revenues	\$892.66	4/6/2023	general - AFLAC billing refund	04 04 23 rct
14254 R	101-41000-3225	Park Shelter Rental	\$150.00	4/6/2023	general - North Central	04 04 23 rct
14254 R	101-41000-3103	Sales Tax	\$7.88	4/6/2023	general - shelter rental tax	04 04 23 rct
14255 R	606-49450-3728	Sewer Replacement Fund	\$14.31	4/6/2023	SRF - Apr 23 rct	04 04 23 rct
14255 R	601-49400-3710	Water Sales	\$374.72	4/6/2023	water dept - Apr 23rct	04 04 23 rct
14255 R	605-43160-3740	Electricity Sales	\$8.11	4/6/2023	EU - Apr 23 rct	04 04 23 rct
14255 R	602-49450-3720	Sewer Sales	\$473.87	4/6/2023	sewer - Apr 23 rct	04 04 23 rct
14255 R	607-41000-3710	Storm Sewer Sales	\$57.60	4/6/2023	SW - Apr 23 rct	04 04 23 rct
14257 R	101-41000-3221	Building Permits	\$101.00	4/11/2023	general - C&A Leblanc	04 07 23 rct
14261 R	101-41000-3221	Building Permits	\$51.00	4/11/2023	general - Modern Exterior	04 07 23 rct
14262 R	101-41000-3221	Building Permits	\$65.00	4/11/2023	general - H&S Heating	04 07 23 rct
14263 R	602-49450-3720	Sewer Sales	\$196.00	4/11/2023	sewer - Apr 23 rct	04 07 23 rct
14263 R	606-49450-3728	Sewer Replacement Fund	\$3.74	4/11/2023	SRF - Apr 23 rct	04 07 23 rct
14263 R	607-41000-3710	Storm Sewer Sales	\$28.80	4/11/2023	SW - Apr 23 rct	04 07 23 rct
14263 R	601-49400-3710	Water Sales	\$146.95	4/11/2023	water dept - Apr 23rct	04 07 23 rct
14263 R	605-43160-3740	Electricity Sales	\$4.12	4/11/2023	EU - Apr 23 rct	04 07 23 rct
14263 R	601-49400-3130	General Sales and Use Tax	\$2.15	4/11/2023	water dept - Apr 23 rct	04 07 23 rct
14264 R	601-49400-3710	Water Sales	\$544.75	4/11/2023	water dept - Apr 23rct	04 07 23 rct 2
14264 R	605-43160-3740	Electricity Sales	\$10.31	4/11/2023	EU - Apr 23 rct	04 07 23 rct 2
14264 R	606-49450-3728	Sewer Replacement Fund	\$22.69	4/11/2023	SRF - Apr 23 rct	04 07 23 rct 2
14264 R	602-49450-3720	Sewer Sales	\$694.11	4/11/2023	sewer - Apr 23 rct	04 07 23 rct 2
14265 R	101-41000-3221	Building Permits	\$303.00	4/11/2023	general - BD Exteriors	04 10 23 rct
14266 R	101-41000-3221	Building Permits	\$101.00	4/11/2023	general - Home Concepts Remodelin	04 10 23 rct
14267 R	101-41000-3221	Building Permits	\$101.00	4/11/2023	general - Legacy	04 10 23 rct
14268 R	101-41000-3225	Right of Way Permits	\$300.00	4/11/2023	general - Heritage Homes	04 10 23 rct
14268 R	101-41000-3221	Building Permits	\$2,540.00	4/11/2023	general - Heritage Homes	04 10 23 rct
14268 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/11/2023	SAW - Heritage Homes	04 10 23 rct
14268 R	601-49400-3710	Meter Sales	\$300.00	4/11/2023	water dept - Heritage Homes	04 10 23 rct
14268 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/11/2023	WAC - Heritage Homes	04 10 23 rct
14269 R	101-41000-3225	Right of Way Permits	\$300.00	4/11/2023	general - Heritage Homes	04 10 23 rct
14269 R	101-41000-3221	Building Permits	\$2,540.00	4/11/2023	general - Heritage Homes	04 10 23 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14269 R	601-49400-3710	Meter Sales	\$300.00	4/11/2023	water dept -Heritage Homes	04 10 23 rct
14269 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/11/2023	WAC - Heritage Homes	04 10 23 rct
14269 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/11/2023	SAC - Heritage Homes	04 10 23 rct
14270 R	101-41000-3225	Park Shelter Rental	\$150.00	4/11/2023	general - Nicole Thull	04 10 23 rct 2
14270 R	101-41000-3103	Sales Tax	\$7.88	4/11/2023	general - shelter rental tax	04 10 23 rct 2
14273 R	101-41000-3210	Business Licenses/Permits	\$50.00	4/13/2023	general - Dollar General tobacco lice	04 12 23 rct
14274 R	101-41000-3221	Building Permits	\$101.00	4/13/2023	general - R Remmel	04 12 23 rct
14275 R	450-42270-3623	Contributions and Donations	\$2,000.00	4/13/2023	CIP - fire dept, Club Almar Sports m	04 12 23 rct
14276 R	101-41000-3221	Building Permits	\$51.00	4/13/2023	general - Results Contracting	04 12 23 rct
14277 R	601-49400-3130	General Sales and Use Tax	\$13.58	4/13/2023	water dept - Apr 23 rct	04 12 23 rct
14277 R	605-43160-3740	Electricity Sales	\$12.00	4/13/2023	EU - Apr 23 rct	04 12 23 rct
14277 R	606-49450-3728	Sewer Replacement Fund	\$36.55	4/13/2023	SRF - Apr 23 rct	04 12 23 rct
14277 R	602-49450-3720	Sewer Sales	\$1,130.01	4/13/2023	sewer - Apr 23 rct	04 12 23 rct
14277 R	601-49400-3710	Water Sales	\$946.29	4/13/2023	water dept - Apr 23rct	04 12 23 rct
14280 R	101-41000-3340	Electric Permits	\$36.00	4/13/2023	general - Electrical Solutions	04 13 23 rct
14281 R	601-49400-3710	Meter Sales	\$300.00	4/13/2023	water dept - ICM Homes	04 13 23 rct
14281 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/13/2023	SAC - ICM Homes	04 13 23 rct
14281 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/13/2023	WAC - ICM Homes	04 13 23 rct
14281 R	101-41000-3221	Building Permits	\$3,300.88	4/13/2023	general - ICM Homes	04 13 23 rct
14281 R	101-41000-3225	Right of Way Permits	\$300.00	4/13/2023	general - ICM Homes	04 13 23 rct
14282 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - ICM Homes	04 20 23 rct
14282 R	101-41000-3221	Building Permits	\$3,300.88	4/26/2023	general - ICM Homes	04 20 23 rct
14282 R	601-49400-3710	Meter Sales	\$300.00	4/26/2023	water dept - ICM Homes	04 20 23 rct
14282 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/26/2023	WAC - ICM Homes	04 20 23 rct
14282 R	603-43254-3720	Sewer Special Assessments	\$3,000.00	4/26/2023	SAC - ICM Homes	04 20 23 rct
14283 R	101-41000-3221	Building Permits	\$101.00	4/13/2023	general - Legacy	04 13 23 rct
14284 R	602-49450-3720	Sewer Sales	\$1,156.92	4/13/2023	sewer - Apr 23 rct	04 13 23 rct
14284 R	606-49450-3728	Sewer Replacement Fund	\$32.73	4/13/2023	SRF - Apr 23 rct	04 13 23 rct
14284 R	605-43160-3740	Electricity Sales	\$16.00	4/13/2023	EU - Apr 23 rct	04 13 23 rct
14284 R	601-49400-3130	General Sales and Use Tax	\$6.55	4/13/2023	water dept - Apr 23 rct	04 13 23 rct
14284 R	601-49400-3710	Water Sales	\$940.31	4/13/2023	water dept - Apr 23rct	04 13 23 rct
14285 R	101-41000-3221	Building Permits	\$101.00	4/18/2023	general - Mike Schlangen	04 13 23 rct 2
14286 R	101-41000-3221	Building Permits	\$54,107.71	4/18/2023	general - F Street	04 13 23 rct 2
14287 R	603-43254-3710	Water Availability Charges	\$75,000.00	4/18/2023	WAC - F Street	04 13 23 rct 2
14287 R	603-43254-3720	Sewer Availability Charges	\$75,000.00	4/18/2023	SAC - F Street	04 13 23 rct 2
14288 R	101-41000-3221	Building Permits	\$136.00	4/18/2023	general - H&S	04 13 23 rct 2
14289 R	101-41000-3221	Building Permits	\$101.00	4/18/2023	general - Dale Kramer	04 17 23 rct
14290 R	601-49400-3710	Water Sales	\$1,563.08	4/18/2023	water dept - Apr 23rct	04 13 23 rct 2
14290 R	601-49400-3130	General Sales and Use Tax	\$5.70	4/18/2023	water dept - Apr 23 rct	04 13 23 rct 2
14290 R	605-43160-3740	Electricity Sales	\$33.16	4/18/2023	EU - Apr 23 rct	04 13 23 rct 2
14290 R	606-49450-3728	Sewer Replacement Fund	\$53.00	4/18/2023	SRF - Apr 23 rct	04 13 23 rct 2
14290 R	602-49450-3720	Sewer Sales	\$1,884.22	4/18/2023	sewer - Apr 23 rct	04 13 23 rct 2
14291 R	101-41000-3221	Building Permits	\$1,134.00	4/18/2023	general - Atlantis Pool	04 17 23 rct
14292 R	606-49450-3728	Sewer Replacement Fund	\$41.32	4/18/2023	SRF - Apr 23 rct	04 17 23 rct
14292 R	101-41000-3225	Park Shelter Rental	\$175.00	4/18/2023	general - S Nikolsen	04 17 23 rct
14292 R	602-49450-3720	Sewer Sales	\$1,524.62	4/18/2023	sewer - Apr 23 rct	04 17 23 rct
14292 R	605-43160-3740	Electricity Sales	\$15.70	4/18/2023	EU - Apr 23 rct	04 17 23 rct
14292 R	601-49400-3710	Water Sales	\$1,204.16	4/18/2023	water dept - Apr 23rct	04 17 23 rct
14292 R	101-41000-3103	Sales Tax	\$7.88	4/18/2023	general - shelter rental tax	04 17 23 rct
14292 R	601-49400-3130	General Sales and Use Tax	\$24.63	4/18/2023	water dept - Apr 23 rct	04 17 23 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14294 R	450-41000-3340	Cable TV Franchise Fee	\$690.98	4/18/2023	CIP - general, Midco	04 17 23 rct
14295 R	101-41000-3221	Building Permits	\$50.00	4/18/2023	general - Results Contracting	04 17 23 rct
14296 R	101-41000-3340	Electric Permits	\$36.00	4/18/2023	general - Electrical Solution	04 17 23 rct
14298 R	101-41000-3221	Building Permits	\$747.13	4/18/2023	general - DG Homes	04 17 23 rct 2
14299 R	101-41000-3221	Building Permits	\$4,516.58	4/26/2023	general - J Rosha	04 19 23 rct
14299 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - J Rosha	04 19 23 rct
14299 R	101-41000-3218	Mailbox Posts/911 Signs	\$30.00	4/26/2023	general - J Rosha	04 19 23 rct
14300 R	605-43160-3740	Electricity Sales	\$28.10	4/18/2023	EU - Apr 23 rct	04 17 23 rct 2
14300 R	601-49400-3130	General Sales and Use Tax	\$17.19	4/18/2023	water dept - Apr 23 rct	04 17 23 rct 2
14300 R	607-41000-3710	Storm Sewer Sales	\$328.00	4/18/2023	SW - Apr 23 rct	04 17 23 rct 2
14300 R	606-49450-3728	Sewer Replacement Fund	\$69.07	4/18/2023	SRF - Apr 23 rct	04 17 23 rct 2
14300 R	601-49400-3710	Water Sales	\$1,715.37	4/18/2023	water dept - Apr 23rct	04 17 23 rct 2
14300 R	602-49450-3720	Sewer Sales	\$2,150.61	4/18/2023	sewer - Apr 23 rct	04 17 23 rct 2
14301 R	101-41000-3221	Building Permits	\$404.00	4/26/2023	general - 4 permits	04 19 23 rct
14303 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Precise Building	04 19 23 rct
14304 R	101-41000-3225	Park Shelter Rental	\$150.00	4/26/2023	general - Mate Weis	04 20 23 rct 2
14304 R	101-41000-3103	Sales Tax	\$7.88	4/26/2023	general - shelter rental tax	04 20 23 rct 2
14305 R	601-49400-3710	Water Sales	\$442.53	4/26/2023	water dept - Apr 23rct	04 19 23 rct
14305 R	606-49450-3728	Sewer Replacement Fund	\$17.70	4/26/2023	SRF - Apr 23 rct	04 19 23 rct
14305 R	602-49450-3720	Sewer Sales	\$568.27	4/26/2023	sewer - Apr 23 rct	04 19 23 rct
14305 R	605-43160-3740	Electricity Sales	\$10.00	4/26/2023	EU - Apr 23 rct	04 19 23 rct
14306 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - J Rask	04 20 23 rct 2
14307 R	101-41000-3103	Sales Tax	\$7.88	4/26/2023	general - shelter rental tax	04 20 23 rct 2
14307 R	101-41000-3225	Park Shelter Rental	\$175.00	4/26/2023	general - G Feldhege	04 20 23 rct 2
14308 R	101-41000-3103	Sales Tax	\$7.88	4/26/2023	general - shelter rental tax	04 20 23 rct 2
14308 R	101-41000-3225	Park Shelter Rental	\$175.00	4/26/2023	general - John Jore	04 20 23 rct 2
14309 R	101-41000-3221	Building Permits	\$4,180.88	4/26/2023	general - Custom Dream Homes	04 20 23 rct 2
14309 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - Custom Dream Homes	04 20 23 rct 2
14309 R	101-41000-3218	Mailbox Posts/911 Signs	\$30.00	4/26/2023	general - Custom Dream Homes	04 20 23 rct 2
14310 R	101-41000-3620	Miscellaneous Revenues	\$1,423.50	4/26/2023	general - Winkleman mediation fee	04 20 23 rct 2
14312 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - D Clausen	04 20 23 rct 2
14313 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Renewal by Anderson	04 20 23 rct 2
14314 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Renewal by Anderson	04 20 23 rct 2
14315 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - American Water Works	04 21 23 rct
14316 R	602-49450-3720	Sewer Sales	\$1,604.54	4/26/2023	sewer - Apr 23 rct	04 20 23 rct 2
14316 R	606-49450-3728	Sewer Replacement Fund	\$39.06	4/26/2023	SRF - Apr 23 rct	04 20 23 rct 2
14316 R	601-49400-3710	Water Sales	\$1,297.23	4/26/2023	water dept - Apr 23rct	04 20 23 rct 2
14316 R	605-43160-3740	Electricity Sales	\$29.42	4/26/2023	EU - Apr 23 rct	04 20 23 rct 2
14317 R	101-41000-3340	Electric Permits	\$36.00	4/26/2023	general - H&S Heating	04 21 23 rct
14318 R	101-41000-3340	Electric Permits	\$88.00	4/26/2023	general - H&S Heating	04 21 23 rct
14319 R	101-41000-3221	Building Permits	\$137.00	4/26/2023	general - Neighborhood Plmb	04 21 23 rct
14320 R	601-49400-3710	Water Sales	\$996.26	4/26/2023	water dept - Apr 23rct	04 21 23 rct
14320 R	601-49400-3130	General Sales and Use Tax	\$5.65	4/26/2023	water dept - Apr 23 rct	04 21 23 rct
14320 R	605-43160-3740	Electricity Sales	\$13.65	4/26/2023	EU - Apr 23 rct	04 21 23 rct
14320 R	606-49450-3728	Sewer Replacement Fund	\$37.49	4/26/2023	SRF - Apr 23 rct	04 21 23 rct
14320 R	602-49450-3720	Sewer Sales	\$1,294.88	4/26/2023	sewer - Apr 23 rct	04 21 23 rct
14321 R	101-41000-3221	Building Permits	\$606.00	4/26/2023	general - BD Exteriors	04 24 23 rct
14322 R	101-41000-3221	Building Permits	\$2,580.88	4/26/2023	general - Progressive Builders	04 24 23 rct
14322 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - Progressive Builders	04 24 23 rct
14322 R	603-43254-3710	Water Availability Charges	\$3,000.00	4/26/2023	WAC - Progressive Builders	04 24 23 rct

City of St. Augusta

04/27/23 8:22 AM

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\*Receipt Book

April 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14322 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	4/26/2023	SAC - Progressive Builders	04 24 23 rct
14322 R	601-49400-3710	Meter Sales	\$300.00	4/26/2023	water dept - Progressive Builders	04 24 23 rct
14323 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Exterior	04 24 23 rct
14324 R	101-41000-3210	Business Licenses/Permits	\$2,300.00	4/26/2023	general - Hayloft	04 24 23 rct
14325 R	602-49450-3720	Sewer Sales	\$1,659.59	4/26/2023	sewer - Apr 23 rct	04 24 23 rct
14325 R	601-49400-3130	General Sales and Use Tax	\$2.25	4/26/2023	water dept - Apr 23 rct	04 24 23 rct
14325 R	606-49450-3728	Sewer Replacement Fund	\$47.30	4/26/2023	SRF - Apr 23 rct	04 24 23 rct
14325 R	601-49400-3710	Water Sales	\$1,298.16	4/26/2023	water dept - Apr 23rct	04 24 23 rct
14325 R	605-43160-3740	Electricity Sales	\$36.00	4/26/2023	EU - Apr 23 rct	04 24 23 rct
14326 R	101-41000-3221	Building Permits	\$202.00	4/26/2023	general - NMC Exteriors	04 25 23 rct 2
14327 R	101-41000-3225	Park Shelter Rental	\$175.00	4/26/2023	general - M Moeller	04 25 23 rct 2
14327 R	101-41000-3103	Sales Tax	\$7.88	4/26/2023	general - shelter rental tax	04 25 23 rct 2
14328 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Blacier Co	04 25 23 rct 2
14329 R	101-41000-3221	Building Permits	\$303.00	4/26/2023	general - BD Exteriors	04 25 23 rct
14330 R	605-43160-3740	Electricity Sales	\$34.82	4/26/2023	EU - Apr 23 rct	04 25 23 rct 2
14330 R	606-49450-3728	Sewer Replacement Fund	\$48.84	4/26/2023	SRF - Apr 23 rct	04 25 23 rct 2
14330 R	602-49450-3720	Sewer Sales	\$1,745.31	4/26/2023	sewer - Apr 23 rct	04 25 23 rct 2
14330 R	607-41000-3710	Storm Sewer Sales	\$300.00	4/26/2023	SW - Apr 23 rct	04 25 23 rct 2
14330 R	601-49400-3710	Water Sales	\$1,399.97	4/26/2023	water dept - Apr 23rct	04 25 23 rct 2
14331 R	101-41000-3225	Right of Way Permits	\$300.00	4/26/2023	general - J Schlick	04 25 23 rct
14333 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Legacy Restoration	04 25 23 rct
14334 R	101-41000-3221	Building Permits	\$101.00	4/26/2023	general - Star Exteriors	04 25 23 rct
14335 R	101-41000-3210	Business Licenses/Permits	\$2,300.00	4/26/2023	general - Club Almar	04 25 23 rct
14336 R	101-41000-3340	Electric Permits	\$36.00	4/26/2023	general - Bertram Electric	04 25 23 rct
14337 R	101-41000-3340	Electric Permits	\$36.00	4/26/2023	general - Klein Electric	04 25 23 rct
14339 R	601-49400-3130	General Sales and Use Tax	\$31.93	4/26/2023	water dept - Apr 23 rct	04 25 23 rct
14339 R	602-49450-3720	Sewer Sales	\$4,571.02	4/26/2023	sewer - Apr 23 rct	04 25 23 rct
14339 R	605-43160-3740	Electricity Sales	\$14.51	4/26/2023	EU - Apr 23 rct	04 25 23 rct
14339 R	601-49400-3710	Water Sales	\$3,209.91	4/26/2023	water dept - Apr 23rct	04 25 23 rct
14339 R	606-49450-3728	Sewer Replacement Fund	\$147.80	4/26/2023	SRF - Apr 23 rct	04 25 23 rct
14272329 R	601-49400-3710	Water Sales	\$802.66	4/11/2023	water dept - Apr 23rct	04 10 23 rct 2
14272329 R	607-41000-3710	Storm Sewer Sales	\$328.80	4/11/2023	SW - Apr 23 rct	04 10 23 rct 2
14272329 R	602-49450-3720	Sewer Sales	\$1,043.41	4/11/2023	sewer - Apr 23 rct	04 10 23 rct 2
14272329 R	606-49450-3728	Sewer Replacement Fund	\$50.66	4/11/2023	SRF - Apr 23 rct	04 10 23 rct 2
14272329 R	605-43160-3740	Electricity Sales	\$18.31	4/11/2023	EU - Apr 23 rct	04 10 23 rct 2
14272329 R	601-49400-3130	General Sales and Use Tax	\$8.28	4/11/2023	water dept - Apr 23 rct	04 10 23 rct 2
<b>Grand Total</b>			<b>\$326,860.35</b>			

**\*Check Summary Register©**

Checks 04/05/23-05/02/23

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24732e	STATE OF MINNESOTA	4/6/2023	\$440.00 CIP - remove \$440 from LGA payment Dec 22
24733e	PERA	4/12/2023	\$2,029.19 emp pd pera
24734e	STATE BANK OF KIMBALL	4/12/2023	\$3,512.39 941 taxes
24735e	STEARNS ELECTRIC ASSOCIATI	4/25/2023	\$1,275.58 fire dept - fire hall
24736e	BLUE CROSS BLUE SHIELD	4/21/2023	\$5,642.55 Chad - employer paid insurance
24737e	US BANK FEES	4/20/2023	\$10.00 general - Mar 31 23 bank fee
24738e	US BANK BLASHACK	4/25/2023	\$669.68 pw dept - Apr 23 fuel
24739e	US BANK HOLLERMANN	4/25/2023	\$2,871.98 pw dept - Apr 23 fuel
24740e	US BANK KIFFMEYER	4/25/2023	\$4,144.28 pw dept - Apr 23 fuel
24741e	US BANK KRAMER	4/25/2023	\$993.36 fire dept - lodging, Courtyard by Marriott
24742e	US BANK MCCABE	4/25/2023	\$876.50 general - parking downtown, St. Cloud Parking
24743e	US BANK RASMUSON	4/25/2023	\$434.50 general - city hall telephone, Midco
24744e	US BANK VOIGT	4/25/2023	\$150.76 fire dept - google emails
24745e	PERA	4/26/2023	\$2,025.18 emp pd pera
24746e	STATE BANK OF KIMBALL	4/26/2023	\$3,477.42 941 taxes
24747e	STATE BANK OF KIMBALL	4/26/2023	\$138.96 941 taxes
24748e	MN DEPT OF REVENUE	4/26/2023	\$1,170.25 emp pd state taxes
28132	TITAN MACHINERY	4/6/2023	\$88,379.00 CIP - pw dept, wheel loader
28133	MIDSOTA TRAILER SALES AND	4/11/2023	\$11,390.00 CIP - pw depty, trailer
28134	BLASHACK, CHAD C.	4/12/2023	\$1,679.17
28135	HILL, MARY M	4/12/2023	\$759.52
28136	HOLLERMANN, PAUL A.	4/12/2023	\$1,457.88
28137	KIFFMEYER, MARK G.	4/12/2023	\$1,652.46
28138	McCABE, WILLIAM R.	4/12/2023	\$2,570.00
28139	RASMUSON, TERESA M.	4/12/2023	\$49.17
28140	SCHLUETER, STEVEN F.	4/12/2023	\$233.31
28141	WAIBEL, THOMAS F.	4/12/2023	\$127.12
28142	JOHN HANCOCK	4/13/2023	\$1,100.00 g - def comp pay 8 23 Kiffmeyer
28143	BILL MCCABE	4/13/2023	\$89.07 g - McCabe rx
28144	BLASHACK, CHAD C.	4/26/2023	\$1,679.17
28145	HILL, MARY M	4/26/2023	\$815.38
28146	HOLLERMANN, PAUL A.	4/26/2023	\$1,437.56
28147	KIFFMEYER, MARK G.	4/26/2023	\$1,590.41
28148	McCABE, WILLIAM R.	4/26/2023	\$2,570.00
28149	RASMUSON, TERESA M.	4/26/2023	\$92.09
28150	SCHLUETER, STEVEN F.	4/26/2023	\$109.10
28151	KRAMER, JOSEPH S.	4/26/2023	\$638.23
28152	JOHN HANCOCK	4/27/2023	\$1,200.00 g - def comp pay 9 23 Hollermann
28153	AFLAC	5/2/2023	\$1,086.26 g - employee paid insurance 089286
28154	CENTER POINT ENERGY	5/2/2023	\$433.22 fire dept - gas usage
28155	CITY OF ST. CLOUD	5/2/2023	\$52,525.11 water dept - Feb 23 usage
28156	DARRYL STANG	5/2/2023	\$112.66 fire dept - 172 miles to Eagan Mar 13 2023 (17
28157	ERKENS WATER	5/2/2023	\$156.16 parks dept - service call
28158	FLOW MEASUREMENT CONTRO	5/2/2023	\$705.00 water dept - certification of 2 closed pipe flow
28159	GOPHER STATE ONE-CALL	5/2/2023	\$12.15 water dept - locates
28160	INSPECTRON	5/2/2023	\$52,542.56 general - 1st quarter 23 building inspections
28161	LAND O AKES OIL & PROPANE	5/2/2023	\$428.27 fire dept - fuel for tanks
28162	LMCIT	5/2/2023	\$25,393.33 work comp insurance 5/10/23-5/10/24
28163	MARCO	5/2/2023	\$101.50 general - copier contract
28164	MN DEPT OF EMPLOYMENT & E	5/2/2023	\$566.00 general - unemployment - Tabbat
28165	MOORE ENGINEERING	5/2/2023	\$2,167.50 general - general engineering
28166	NELSONS SANITATION & RENTA	5/2/2023	\$509.95 sewer dept - jetting, \$235/hrx2.17 hours
28167	RINKE NOONAN	5/2/2023	\$2,847.00 general - mediation Winkleman

**\*Check Summary Register©**

Checks 04/05/23-05/02/23

Name	Check Date	Check Amt	
28168	RMB ENVIRONMENTAL LABORA	5/2/2023	\$275.52 sewer dept - WW effluent
28169	SMITH SCHAFFER	5/2/2023	\$13,750.00 general - 2022 year end financials
28170	ST. AUGUSTA FIRE RELIEF ASS	5/2/2023	\$406.00 fire dept - grant from state reimbursement
28171	SC TIMES	5/2/2023	\$260.98 general - public hearing notice mining pit ordina
28172	STEARNS COUNTY AUDITOR/TR	5/2/2023	\$7,087.50 general - 1st half 2023 prosecution contract
28173	TRAUT COMPANIES	5/2/2023	\$70.00 water dept - sample #'s 230396 & 230397
28174	WEST CENTRAL SANITATION	5/2/2023	\$295.93 general - garbage pickup Apr 23
28175	XCEL ENERGY	5/2/2023	\$643.47 general - Mar 23 usage
28176	ZAYO GROUP	5/2/2023	\$295.54 sewer dept - telephone
28177	BILL MCCABE	5/2/2023	\$277.28 general - mileage 4/3-5/1/23 345x.655
28178	CITY OF ST. AUGUSTA	5/2/2023	\$84.94 general - Apr 23 usage
28179	COLLABORATIVE PLANNING LLC	5/2/2023	\$1,170.00 general - general planning
28180	DUANE STANG	5/2/2023	\$242.35 fire dept - mileage (370x.655)
28181	H&S HEATING	5/2/2023	\$4,976.00 CIP - pw dept, final payment garage heaters
28182	KELLY C JOHNSON INC	5/2/2023	\$432.65 general - Apr 23 permits
28183	LMCIT	5/2/2023	\$31,521.00 5/10/23-5/10/24 insurance
28184	PETTY CASH	5/2/2023	\$74.77 fire dept - misc expenses fire school Lauren, Je
28185	RMB ENVIRONMENTAL LABORA	5/2/2023	\$104.54 sewer dept - ww effluent
28186	STEARNS CTY MUNICIPAL LEAG	5/2/2023	\$40.00 general - 2023 membership dues
28187	XCEL ENERGY	5/2/2023	\$1,005.67 general - hall gas usage
<b>Total Checks</b>			<b>\$352,082.03</b>

Michael G. Zenzen

FILTER: [Check Date] between #04/05/23# and #05/02/23# and [Check Nbr]>0 and [Cash Act]='10100'



**\*Check Detail Register©**

Batch: 5 2 23 addl,may 23 xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28176</b>	05/02/23	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$295.54		sewer dept - telephone
		Total	\$295.54		
<b>28177</b>	05/02/23	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$225.98		general - mileage 4/3-5/1/23 345x.655
G 101-21710		Other Deductions	\$35.00		g - McCabe (Ted surgery)
G 101-21710		Other Deductions	\$16.30		g - McCabe Rx
		Total	\$277.28		
<b>28178</b>	05/02/23	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water expe	\$84.94		general - Apr 23 usage
		Total	\$84.94		
<b>28179</b>	05/02/23	<b>COLLABORATIVE PLANNING LLC</b>			
E 101-41000-307		Planning (GENERAL)	\$990.00	2023-108	general - general planning
E 101-41000-307		Planning (GENERAL)	\$180.00	2023-109	general - Rice IUP
		Total	\$1,170.00		
<b>28180</b>	05/02/23	<b>DUANE STANG</b>			
E 101-42270-208		Training, Inst., Travel	\$242.35		fire dept - mileage (370x.655)
		Total	\$242.35		
<b>28181</b>	05/02/23	<b>H&amp;S HEATING</b>			
E 450-42270-223		Building Repair Supplies	\$4,976.00	39690	CIP - pw dept, final payment garage heaters
		Total	\$4,976.00		
<b>28182</b>	05/02/23	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$432.65		general - Apr 23 permits
		Total	\$432.65		
<b>28183</b>	05/02/23	<b>LMCIT</b>			
E 101-41000-160		Insurance (bldgs/equip)	\$8,412.52		5/10/23-5/10/24 insurance
E 101-41130-160		Insurance (bldgs/equip)	\$5,299.16		5/10/23-5/10/24 insurance
E 101-45200-160		Insurance (bldgs/equip)	\$5,382.06		5/10/23-5/10/24 insurance
E 101-42270-160		Insurance (bldgs/equip)	\$7,801.52		5/10/23-5/10/24 insurance
E 601-49400-162		General Prop/Equip Ins.	\$2,312.87		5/10/23-5/10/24 insurance
E 602-49450-162		General Prop/Equip Ins.	\$2,312.87		5/10/23-5/10/24 insurance
		Total	\$31,521.00		
<b>28184</b>	05/02/23	<b>PETTY CASH</b>			
E 101-42270-208		Training, Inst., Travel	\$74.77		fire dept - misc expenses fire school Lauren, Jeremy
		Total	\$74.77		
<b>28185</b>	05/02/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$104.54	D043489	sewer dept - ww effluent
		Total	\$104.54		
<b>28186</b>	05/02/23	<b>STEARNS CTY MUNICIPAL LEAGUE</b>			
E 101-41000-206		Association Dues/LMC, A	\$40.00		general - 2023 membership dues

**\*Check Detail Register©**

Batch: 5 2 23 addl,may 23 xcel

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$40.00	
<b>28187</b>	05/02/23	<b>XCEL ENERGY</b>			
E 101-41000-383		Gas Utilities		\$1,005.67	general - hall gas usage
		Total		\$1,005.67	
		<b>10100 STATE BANK OF KIMBAL</b>		\$40,224.74	

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$30,222.92
450 CAPITAL PROJECT FUND	\$4,976.00
601 WATER FUND	\$2,312.87
602 SEWER FUND	\$2,712.95
	<u>\$40,224.74</u>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 05 02 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28153</b>	05/02/23	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$5.70		g - employee paid insurance 089286
G 601-21710		Other Deductions	\$38.70		g - employee paid insurance 089286
G 602-21710		Other Deductions	\$38.70		g - employee paid insurance 089286
G 101-21710		Other Deductions	\$350.50		g - employee paid insurance 450908
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance 450908
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance 450908
G 101-21710		Other Deductions	\$350.50		g - employee paid insurance 358582
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance 358582
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance 358582
		Total	\$1,086.26		
<b>28154</b>	05/02/23	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$433.22		fire dept - gas usage
		Total	\$433.22		
<b>28155</b>	05/02/23	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$14,113.45		water dept - Feb 23 usage
E 602-49450-313		Sewer/Contract Services	\$4,860.63		sewer dept - Feb 23 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,975.91		sewer dept - Feb 23 NR2
E 601-49400-312		Water/Contract Services	\$16,048.66		water dept - Mar 23 usage
E 602-49450-313		Sewer/Contract Services	\$5,550.55		sewer dept - Mar 23 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,975.91		sewer dept - Mar 23 NR2
		Total	\$52,525.11		
<b>28156</b>	05/02/23	<b>DARRYL STANG</b>			
E 101-42270-208		Training, Inst., Travel	\$112.66		fire dept - 172 miles to Eagan Mar 13 2023 (172x.655)
		Total	\$112.66		
<b>28157</b>	05/02/23	<b>ERKENS WATER</b>			
E 101-45200-220		Repair/Maint Supply	\$156.16	767207	parks dept - service call
		Total	\$156.16		
<b>28158</b>	05/02/23	<b>FLOW MEASUREMENT CONTROL CO</b>			
E 601-49400-210		Operating Supplies (GEN	\$705.00	2061	water dept - certification of 2 closed pipe flow meters
		Total	\$705.00		
<b>28159</b>	05/02/23	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-314		Gopher State One Calls	\$6.07	2120755	water dept - locates
E 602-49450-314		Gopher State One Calls	\$6.08	2120755	sewer dept - locates
		Total	\$12.15		
<b>28160</b>	05/02/23	<b>INSPECTRON</b>			
E 101-41220-300		support services	\$52,542.56	2023-553	general - 1st quarter 23 building inspections
		Total	\$52,542.56		
<b>28161</b>	05/02/23	<b>LAND O AKES OIL &amp; PROPANE</b>			
E 101-42270-212		Motor Fuels	\$428.27	37955	fire dept - fuel for tanks

**\*Check Detail Register©**

Batch: 05 02 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$428.27		
<b>28162</b>	05/02/23	<b>LMCIT</b>			
E 101-41000-151		Worker s Comp Insurance	\$1,092.89		work comp insurance 5/10/23-5/10/24
E 101-41130-150		Worker s Comp	\$10,715.95		work comp insurance 5/10/23-5/10/24
E 101-45200-150		Worker s Comp	\$2,659.38		work comp insurance 5/10/23-5/10/24
E 101-42270-150		Worker s Comp	\$7,352.88		work comp insurance 5/10/23-5/10/24
E 601-49400-150		Worker s Comp	\$1,786.12		work comp insurance 5/10/23-5/10/24
E 602-49450-150		Worker s Comp	\$1,786.11		work comp insurance 5/10/23-5/10/24
Total			\$25,393.33		
<b>28163</b>	05/02/23	<b>MARCO</b>			
E 101-41000-300		support services	\$101.50	499763357	general - copier contract
Total			\$101.50		
<b>28164</b>	05/02/23	<b>MN DEPT OF EMPLOYMENT &amp; ECON DEV</b>			
E 101-41000-430		Miscellaneous	\$566.00		general - unemployment - Tabbat
Total			\$566.00		
<b>28165</b>	05/02/23	<b>MOORE ENGINEERING</b>			
E 101-41000-303		Engineering Fees	\$215.00	33193	general - general engineering
E 101-41000-303		Engineering Fees	\$107.50	33193	general - city review process
E 450-41130-230		Overlying	\$1,045.00	33193	CIP - pw dept, sealcoat project
E 607-41000-303		Engineering Fees	\$800.00	33193	MS4 - update procedures/audit process
Total			\$2,167.50		
<b>28166</b>	05/02/23	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 602-47005-733		Jetting	\$509.95	INV/2023/274	sewer dept - jetting, \$235/hrx2.17 hours
Total			\$509.95		
<b>28167</b>	05/02/23	<b>RINKE NOONAN</b>			
E 101-41000-304		Legal Fees	\$2,847.00		general - mediation Winkleman
Total			\$2,847.00		
<b>28168</b>	05/02/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$275.52	D043100	sewer dept - WW effluent
Total			\$275.52		
<b>28169</b>	05/02/23	<b>SMITH SCHAFER</b>			
E 101-41000-207		Auditing Services	\$13,750.00	17390	general - 2022 year end financials
Total			\$13,750.00		
<b>28170</b>	05/02/23	<b>ST. AUGUSTA FIRE RELIEF ASSN</b>			
E 101-42270-430		Miscellaneous	\$406.00		fire dept - grant from state reimbursement
Total			\$406.00		
<b>28171</b>	05/02/23	<b>SC TIMES</b>			
E 101-41000-203		Legal Notice Publication	\$75.06	0005488285	general - BOR notice
E 101-41000-203		Legal Notice Publication	\$123.39	0005488285	general - fire truck bids
E 101-41000-203		Legal Notice Publication	\$62.53	0005488341	general - public hearing notice mining pit ordinance
Total			\$260.98		

**\*Check Detail Register©**

Batch: 05 02 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>28172</b>	05/02/23	<b>STEARNS COUNTY AUDITOR/TREAS</b>			
E 101-41000-305		Attorney (prosecution)	\$7,087.50		general - 1st half 2023 prosecution contract
		Total	\$7,087.50		
<b>28173</b>	05/02/23	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	357337	water dept - sample #'s 230396 & 230397
		Total	\$70.00		
<b>28174</b>	05/02/23	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$258.27	12739358	general - garbagte pickup Apr 23
E 101-42270-384		Refuse/Garbage Disposal	\$37.66	12739358	fire dept - garbage pickup Apr 23
		Total	\$295.93		
<b>28175</b>	05/02/23	<b>XCEL ENERGY</b>			
E 101-41000-383		Gas Utilities	\$643.47	822240297	general - Mar 23 usage
		Total	\$643.47		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$162,376.07</b>		

**Fund Summary**

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$102,481.55
450 CAPITAL PROJECT FUND	\$1,045.00
601 WATER FUND	\$32,919.08
602 SEWER FUND	\$25,130.44
607 STORMWATER UTILITY	\$800.00
	<u>\$162,376.07</u>

Michael G. Zenzen

# City of St. Augusta

## Payments

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**Current Period: March 2023**

Payments Batch 05 02 23 US Bank		\$10,141.06		
Refer	500 <u>US BANK BLASHACK</u>		<u>Ck# 024738E 4/25/2023</u>	
Cash Payment	E 101-41130-212 Motor Fuels		pw dept - Apr 23 fuel	\$220.51
	Invoice			
Cash Payment	E 601-49400-212 Motor Fuels		water dept - Apr 23 fuel	\$27.56
	Invoice			
Cash Payment	E 602-49450-212 Motor Fuels		sewer dept - Apr 23 fuel	\$27.56
	Invoice			
Cash Payment	E 101-41000-430 Miscellaneous		general - cc use error see rct 14252 for refund	\$11.15
	Invoice			
Cash Payment	E 601-49400-210 Operating Supplies (GE		water dept - supplies, Menards	\$47.14
	Invoice			
Cash Payment	E 601-49400-210 Operating Supplies (GE		water dept - ice, PB	\$4.78
	Invoice			
Cash Payment	E 101-45200-220 Repair/Maint Supply		parks dept - keys, Central Locksmiths	\$153.72
	Invoice			
Cash Payment	E 601-49400-210 Operating Supplies (GE		water dept - supplies, Menards	\$129.99
	Invoice			
Cash Payment	E 601-49400-210 Operating Supplies (GE		water dept - supplies, Menards	\$47.27
	Invoice			
Transaction Date	4/25/2023	STATE BANK OF KI	10100	<b>Total</b> \$669.88
Refer	501 <u>US BANK HOLLERMANN</u>		<u>Ck# 024739E 4/25/2023</u>	
Cash Payment	E 101-41130-212 Motor Fuels		pw dept - Apr 23 fuel	\$790.04
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - pallet racking, supplies, Menards	\$903.00
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Builders First Source	\$7.11
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Home Depot	\$117.91
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - trailer, Midsota Trailer	\$500.00
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Wheelco	\$239.88
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Mimbach	\$43.97
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Little Falls Machine	\$139.40
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Wheelco	\$130.67
	Invoice			
Transaction Date	4/25/2023	STATE BANK OF KI	10100	<b>Total</b> \$2,871.98
Refer	502 <u>US BANK KIFFMEYER</u>		<u>Ck# 024740E 4/25/2023</u>	
Cash Payment	E 101-41130-212 Motor Fuels		pw dept - Apr 23 fuel	\$219.86
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Runnings	\$69.44
	Invoice			
Cash Payment	E 101-41130-220 Repair/Maint Supply		pw dept - supplies, Tool Warehouse	\$399.38
	Invoice			

City of St. Augusta

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Payments

Current Period: March 2023

Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$37.69
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - steamer pump, Northern Tool Equipment	\$449.00
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Mimbach	\$30.15
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Midway Iron	\$96.90
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - cones, Fastenal	\$369.15
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fleet Farm	\$171.60
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - batteries, Batteries Plus	\$159.99
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Dexter Trailer	\$11.42
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - #4 repairs, Central Hydraulics	\$2,129.70
Transaction Date	4/25/2023		STATE BANK OF KI 10100	<b>Total</b> \$4,144.28
Refer	503	US BANK KRAMER	Ck# 024741E 4/25/2023	
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - lodging, Courtyard by Marriott	\$331.12
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - lodging, Courtyard by Marriott	\$331.12
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - lodging, Courtyard by Marriott	\$331.12
Transaction Date	4/25/2023		STATE BANK OF KI 10100	<b>Total</b> \$993.36
Refer	504	US BANK MCCABE	Ck# 024742E 4/25/2023	
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - parking downtown, St. Cloud Parking	\$6.50
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	genral - lunch MCFOA, Green Mill	\$20.00
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - LMC Conference, McCabe	\$425.00
Cash Payment Invoice	E 101-41110-331	Travel Expenses	general - LMC Conference, Zenzen	\$425.00
Transaction Date	4/25/2023		STATE BANK OF KI 10100	<b>Total</b> \$876.50
Refer	505	US BANK RASMUSON	Ck# 024743E 4/25/2023	
Cash Payment Invoice	E 101-41000-321	Telephone	general - city hall telephone, Midco	\$180.84
Cash Payment Invoice	E 101-41000-323	Internet	geenral - city hall internet, Midco	\$88.00
Cash Payment Invoice	E 101-42270-321	Telephone	fire dept - telephone, Midco	\$85.66
Cash Payment Invoice	E 101-42270-323	Internet	fire dept - internet, Midco	\$80.00
Transaction Date	4/25/2023		STATE BANK OF KI 10100	<b>Total</b> \$434.50

# City of St. Augusta Payments

**Current Period: March 2023**

Refer	506 US BANK VOIGT	Ck# 024744E 4/25/2023	
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - google emails	\$111.00
Cash Payment Invoice	E 101-42270-220 Repair/Maint Supply	fire dept - supplies, Freight Liner	\$39.76
Transaction Date	4/25/2023	STATE BANK OF KI 10100	<b>Total</b> \$150.76

**Fund Summary**

	10100 STATE BANK OF KIMBAL	
101 GENERAL FUND		\$9,856.76
601 WATER FUND		\$256.74
602 SEWER FUND		\$27.56
		\$10,141.06

Pre-Written Checks	\$10,141.06
Checks to be Generated by the Computer	\$0.00
Total	\$10,141.06



	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	\$ 27,349	\$ 37,000.03			\$ 25,303	\$ 31,499	\$ 1,370	\$ 990	\$ 415		\$ 123,926
Ex. February 2023	\$ 83,785	\$ 13,258.00			\$ 33,638	\$ 35,279	\$ 2,020		\$ 323	\$ 31,440	\$ 199,743
Receipts March 2023	\$ 16,354	\$ 52,057.77		\$ 6,000	\$ 21,802	\$ 27,641	\$ 433	\$ 833	\$ 395		\$ 125,515
Ex. March 2023	\$ 56,585	\$ 114,396.60			\$ 6,309	\$ 656,009	\$ 1,285		\$ 647		\$ 835,232
Receipts April 2023	\$ 97,366	\$ 2,690.98		\$ 180,000	\$ 20,495	\$ 24,160	\$ 1,072	\$ 743	\$ 334		\$ 326,860
Ex. April 2023	\$ 75,326	\$ 102,433.45			\$ 22,394	\$ 19,247	\$ 1,653		\$ 249	\$ 28,800	\$ 250,102
Receipts May 2023											\$ -
Ex. May 2023	\$ 141,303	\$ 6,521.00			\$ 35,299	\$ 27,681	\$ 800				\$ 211,604
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	\$ 1,060,428	\$ 1,606,231.88	\$ 85,842	\$ 642,564	\$ (167,709)	\$ 205,333	\$ 69,584	\$ 149,414	\$ 6,020	\$ 127,677	\$ 3,785,385

2023 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2022						
Un-Audited	\$532,393.16	\$76,663.85	\$839,421.80	\$239,878.27	\$3,958.45	\$1,692,315.53
January Sales Tax			\$ 25,672.76	\$ 25,672.75		\$51,345.51
January Property Tax				\$ 4,052.28	\$ 715.10	\$4,767.38
January Cable Franchise Fees		\$ 663.73				\$663.73
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2022 Street Project Inspection				\$ (13,258.00)		(\$13,258.00)
February Sales Tax			\$ 16,909.93	\$ 16,909.92		\$33,819.85
February Cable Franchise Fees		\$ 655.18				\$655.18
Park Dedication Fee			\$ 525.00			\$525.00
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Seal Coating Engineering				\$ (555.00)		(\$555.00)
Plow Truck Chassis and Registration				\$ (89,004.45)		(\$89,004.45)
Radios					\$ (2,415.00)	(\$2,415.00)
Garage Heaters		\$ (5,800.00)				(\$5,800.00)
2022 Street Project Final				\$ (16,622.15)		(\$16,622.15)
March Sales Tax			\$ 48,239.03	\$ 489.03		\$48,728.06
March Cable Franchise Fees		\$ 663.74				\$663.74
Park Dedication Fee			\$ 525.00			\$525.00
Aggregate Tax				\$ 140.97		\$140.97
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Radios					\$ (2,449.45)	(\$2,449.45)
2023 Street Project Engineering				\$ (215.00)		(\$215.00)
Wheel Loader				\$ (88,379.00)		(\$88,379.00)
Trailer for Wheel Loader				\$ (11,890.00)		(\$11,890.00)
April Cable Franchise Fees		\$ 690.98				\$690.98
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Seal Coating Engineering				\$ (1,045.00)		(\$1,045.00)
Garage Heaters		\$ (4,976.00)				(\$4,976.00)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Totals</b>	\$532,393.16	\$68,561.48	\$931,293.52	\$66,174.62	\$7,809.10	\$1,606,231.88

**Unallocated - Reserved**

Eagle Drive	\$ 17,912.00
215th Street	\$ 53,375.50
Trails (Sales Tax Specific)	\$ 191,000.00

	<b>2023</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of May 2, 2023</b>	<b>Spent</b>	
General Fund	\$1,058,837	\$ 172,308	16.27%	\$886,529
Capital Improvement Fund	\$836,081	\$ 150,675	18.02%	\$685,406
Water Fund	\$272,547	\$ 95,728	35.12%	\$176,819
Sewer Fund	\$560,753	\$ 119,500	21.31%	\$441,253
Sewer Debt Fund	\$12,500	\$ 3,598	28.78%	\$8,902
Street Light Fund	\$4,500	\$ 1,639	36.41%	\$2,861
WAC/SAC Improvement Fund	\$89,508	\$ 186,526	208.39%	(\$97,018)
Debt Service	\$41,000	\$ 658	1.60%	\$40,342
Storm Water	\$55,000	\$ 11,560	21.02%	\$43,440
American Rescue Plan	\$0		#DIV/0!	\$0
<b>Total Revenues</b>	<b>\$2,930,726</b>	<b>\$ 742,191</b>	<b>25.32%</b>	<b>\$2,188,535</b>
<b>Expenditures</b>				
General Fund	\$1,055,402	\$ 451,678	42.80%	\$603,724
Capital Improvement Fund	\$850,800	\$ 237,049	27.86%	\$613,751
Water Fund	\$260,772	\$ 184,888	70.90%	\$75,884
Sewer Fund	\$555,580	\$ 903,348	162.60%	(\$347,768)
Storm Water Utility Fund	\$36,009	\$ 7,404	20.56%	\$28,605
Street Light Fund	\$4,380	\$ 1,542	35.21%	\$2,838
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 60,240	#DIV/0!	(\$60,240)
<b>Total Expenditures</b>	<b>\$3,039,738</b>	<b>\$ 1,846,644</b>	<b>60.75%</b>	<b>\$1,193,094</b>

<b>General Fund</b>				
	<b>2023</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of May 2, 2023</b>	<b>Spent</b>	
Administration	\$ 384,294	\$ 181,852	47.32%	\$ 202,442
Council	\$ 35,031	\$ 9,098	25.97%	\$ 25,933
Boards and Commissions	\$ 3,500	\$ 1,395	39.86%	\$ 2,105
Building Inspection	\$ 75,000	\$ 82,629	110.17%	\$ (7,629)
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 49,932	22.04%	\$ 176,588
Streets	\$ 241,191	\$ 108,543	45.00%	\$ 132,648
Parks	\$ 87,666	\$ 16,182	18.46%	\$ 71,484
<b>Total General Fund</b>	<b>\$ 1,055,402</b>	<b>\$ 451,678</b>	<b>42.80%</b>	<b>\$ 603,724</b>

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
Board of Review and Equalization Meeting  
April 4, 2023**

- CALL TO ORDER:** The meeting was called to order by Mayor Zenzen at 5:30pm.
- PRESENT:** Mayor Zenzen; Council Members Backes, and Hommerding; Assistant County Assessors Don Ramler, Assistant County Assessor Jon Springer and Clerk/Administrator McCabe.
- OTHERS PRESENT:** Bob Laudenbach, Shirley Laudenbach
- OPENING COMMENTS:** Mr. Ramler began by giving opening remarks about the general trend in residential (10-12%), commercial (2-3% commercial industrial and 10-13% on storage units and apartments) and agricultural (10 - 12%) land for the past year.
- ACTION:** Mr. Laudenbach - PID 81.43153.0100, wondered about value as access is limited to the parcel. Mr. Ramler suggested he amend the value from poor pasture to wasteland category and poor woods, reducing the value on the market side from \$60,600 to \$34,200 and on the green acres side from \$50,300 to \$27,200.
- Nathan McLean – PID 81.43187.0503, a letter was submitted by Mr. McLean clarifying the finish of his basement and total bedrooms in the house. Mr. Ramler explained the current value and indicated with the changes it would be reduced to \$704,000.
- Scott Klein – PID 81.43279.0122, a letter was submitted on Mr. Klein’s behalf suggesting the house is overvalued and in disrepair. Mr. Ramler recommended reducing the value from \$236,600 to \$229,900.
- A motion was made to approve the changes as recommended by Mr. Ramler by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**
- ADJOURMENT:** **A motion was made to adjourn at 6:14pm by Mr. Hommerding, seconded by Mr. Backes. Meeting Adjourned.**

Approved this 2<sup>nd</sup> day of May, 2023.

\_\_\_\_\_  
Michael G. Zenzen, Mayor

Attest:

\_\_\_\_\_  
William R. McCabe, Clerk/Administrator

**LG220 Application for Exempt Permit**

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

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

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

**Application Fee (non-refundable)**

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

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

**ORGANIZATION INFORMATION**

Organization Name: ST. AUGUSTA SPORTS, INC. Previous Gambling Permit Number: X-03736

Minnesota Tax ID Number, if any: 1103710 Federal Employer ID Number (FEIN), if any: 41-1373550

Mailing Address: 24270 FORESTVIEW CIRCLE

City: ST. AUGUSTA State: MN Zip: 56301 County: STEARNS

Name of Chief Executive Officer (CEO): THEODORE LAHR

CEO Daytime Phone: 320-248-2520 CEO Email: sandyb@bistateinc.com  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): \_\_\_\_\_

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal  Religious  Veterans  Other Nonprofit Organization

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

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

- A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://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): CLUB ALMAR

Physical Address (do not use P.O. box): 24617 Co Rd 7, St. Augusta, MN 56301

Check one:

City: ST. AUGUSTA Zip: 56301 County: STEARNS

Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing): JULY 8, 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](http://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. Augusta Firefighter's Relief Association Previous Gambling Permit Number: X-92453

Minnesota Tax ID Number, if any: \_\_\_\_\_ Federal Employer ID Number (FEIN), if any: 20-8648756

Mailing Address: 1914 250th St.

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

Name of Chief Executive Officer (CEO): Daryl Stang

CEO Daytime Phone: \_\_\_\_\_ CEO Email: \_\_\_\_\_  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): \_\_\_\_\_

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal       Religious       Veterans       Other Nonprofit Organization

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

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

- A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://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): Club Almar

Physical Address (do not use P.O. box): 24617 County Rd. 7

Check one:

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

Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing): 10/13/2023

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](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

## **2023 Liquor Licenses**

St. Augusta American Legion – On Sale, Sunday

Club Almar – On Sale, Off Sale, Sunday

Hayloft – On Sale, Off Sale, Sunday

Delux Liquors – Off Sale

St. Augusta Mini Mart – Off Sale



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# ST AUGUSTA CONTRACT

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APRIL 2023

TOTAL HOURS: 41.25

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23025515	2553	4/1/2023 04:55:42	4/1/2023 06:08:46	[04/01/2023 06:08:43 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONTRACT
ST AUGUSTA	23025844	2544	4/2/2023 10:41:36	4/2/2023 12:43:05	[04/02/2023 12:43:01 : MOB : 2544] CLEARED 1243  [04/02/2023 11:50:54 : MOB : 2544] RETURNED 1150  [4/2/2023 10:49:37 : pos3 : 01DMPonsne] 10:49  [04/02/2023 10:48:53 : MOB : 2544] STARTED 1041 CLEARED 1048 FOR CRASH
ST AUGUSTA	23025979	2555	4/2/2023 22:59:28	4/3/2023 00:07:31	[04/03/2023 00:02:37 : MOB : 2555] END 2300 TOTAL 1 HOUR C.SCHWEGEL  [04/02/2023 23:57:59 : MOB : 2555] TERRACE HILLS  [04/02/2023 23:51:47 : MOB : 2555] RIDGE CREEK  [04/02/2023 23:32:44 : MOB : 2555] EMERALD PONDS  [04/02/2023 23:28:00 : MOB : 2555] EAGLES LANDING  [04/02/2023 23:17:49 : MOB : 2555] BLACKBERRY FARMS  [04/02/2023 23:13:46 : MOB : 2555] RES/BUSINESSES AROUND TOWNSITE  [04/02/2023 23:09:07 : MOB : 2555] DELUX BUSINESS CENTER  [04/02/2023 23:01:07 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23026248	2581	4/3/2023 19:36:37	4/3/2023 20:43:25	[04/03/2023 20:43:22 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (1936-2036) -LATE CONTRACT DUE TO WORKING ANOTHER CALL IN ST AUGUSTA FROM EARLIER IN THE DAY AND CAR/TECHNOLOGY ISSUES -PATROLLED THE TOWNSITE -WORKED ON MISSING PERSON (ICR 23026190)
ST AUGUSTA	23026582	2581	4/4/2023 23:30:02	4/5/2023 00:32:05	[04/05/2023 00:32:02 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2330-0030) -4 TRAFFIC STOPS -PATROLLED THE TOWNSITE  [04/05/2023 00:31:43 : MOB : 2581] 23026587 TRAFFIC VW, VIN ISSUES  [04/05/2023 00:10:49 : MOB : 2581] 23026586 TRAFFIC VW  [04/04/2023 23:58:36 : MOB : 2581] -23026584 TRAFFIC VW -23026585 TRAFFIC VW
ST AUGUSTA	23026849	2565	4/5/2023 20:44:45	4/5/2023 21:48:06	[04/05/2023 21:48:01 : MOB : 2565] -one hr contract, 2044 hrs to 2144 hrs -patrolled city -nothing suspicious younkin
ST AUGUSTA	23027134	2548	4/6/2023 14:42:57	4/6/2023 15:43:57	[04/06/2023 15:43:41 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, NO ISSUES.
ST AUGUSTA	23027264	2585	4/6/2023 23:00:03	4/7/2023 01:10:24	[04/07/2023 01:10:19 : MOB : 2585] GRAVDAHL ONE HOUR CONTRACT (2300-0000HRS) PATROLLED RESIDENCIAL AND COMMERCIAL AREAS.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23027508	2540K9	4/7/2023 16:59:41	4/7/2023 18:00:03	<p>[04/07/2023 18:00:00 : MOB : 2540K9] 1659-1759 MAYERS</p> <p>[04/07/2023 17:59:43 : MOB : 2540K9] DROVE THRU SEVERAL OTHER AREAS AND RESD AREAS</p> <p>[04/07/2023 17:32:28 : MOB : 2540K9] 1715-1730 CR 75//245 ST RADAR TRAFFIC ENFORCEMENT.. NO VIOLATIONS</p> <p>[04/07/2023 17:15:57 : MOB : 2540K9] 1700-1715 RADAR/VISUAL SPEED ENFORCEMENT CR 115/22 AVE IN 30 MPH ZONE-ONE WARNING TO SLOW DOWN BY FLASHING SQUAD LIGHTS</p>
ST AUGUSTA	23027634	2556K9	4/7/2023 22:45:34	4/8/2023 00:49:48	[04/08/2023 00:49:44 : MOB : 2556K9] CONTRACT COMPLETED, ON STOLEN VEHICLE RECOVERY THUNSTEDT
ST AUGUSTA	23027882	2583	4/8/2023 21:05:17	4/8/2023 22:05:39	<p>[04/08/2023 22:05:29 : MOB : 2583] STEVENS START: 2105 END: 2205 - DISPATCHED TO A DRIVING COMPLAINT, 23027874. - PATROLLED COUNTY ROADS, AND BUSINESSES.</p>
ST AUGUSTA	23028020	2566	4/9/2023 09:47:17	4/9/2023 10:58:10	<p>[04/09/2023 10:57:54 : MOB : 2566] CONTRACT 0955-1055 - PATROLLED EMERALD GARDENS - INDUSTRIAL AREA 15//47 - DOWNTOWN - RESIDENTIAL AREAS - NO CALLS TAKEN DURING CONTRACT - STATIONARY RADAR DOWNTOWN - NO TRAFFIC STOPS</p>
ST AUGUSTA	23028505	2555	4/10/2023 20:45:42	4/10/2023 21:53:22	<p>[04/10/2023 21:53:19 : MOB : 2555] END 2150 TOTAL 1 HOUR</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23028846	2583	4/11/2023 22:57:32	4/12/2023 00:00:40	[04/12/2023 00:00:30 : MOB : 2583] STEVENS START: 2257 END: 0000 PATROLLED COUNTY ROADS, BUSINESSES, RESIDENTAL AREAS, PARKS.
ST AUGUSTA	23028867	2551	4/12/2023 01:55:53	4/12/2023 03:12:32	[04/12/2023 03:12:26 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0155 TO 0255 HOURS. - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS, FIREHALL, STORAGE UNITS OF AMERICA, & CEDAR POINTE APTS. - NOTHING TO REPORT  [04/12/2023 03:05:30 : pos14 : 01RMPHILL] PEND 2551
ST AUGUSTA	23029154	2565	4/12/2023 20:07:20	4/12/2023 21:09:51	[04/12/2023 21:09:39 : MOB : 2565] -one hour contract. 2007 hrs to 2107 -patrolled city -nothing suspicious younkin
ST AUGUSTA	23029239	2554	4/13/2023 02:00:31	4/13/2023 03:02:49	[04/13/2023 03:02:38 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0200 - 0300 HOURS
ST AUGUSTA	23029308	2548	4/13/2023 10:47:24	4/13/2023 11:52:31	[04/13/2023 11:52:19 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, NO ISSUES.
ST AUGUSTA	23029780	2574	4/14/2023 19:27:37	4/14/2023 20:27:42	[04/14/2023 20:27:37 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -WENT TO WEL FARE CHECK IN CITY -NO OTHER ISSUES -1927-2027

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23029853	2574	4/14/2023 23:46:42	4/15/2023 00:48:25	[04/15/2023 00:48:21 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -NO ISSUES OBSERVED -2346-0046
ST AUGUSTA	23029973	2542	4/15/2023 13:03:08	4/15/2023 14:17:28	[04/15/2023 14:17:20 : MOB : 2542] BRETH -CONTRACT STARTED AT 1303, CLEARED AT 1345 FOR A REPORT OF KAYAKER IN THE WATER IN ST CLOUD, RETURNED AT 1357 TO FINISH -WHILE ON CONTRACT I PATROLLED PART OF CO RD 47, RESIDENTIAL AREAS TO THE WEST OF HWY 15, HWY 15, 230TH ST, 43RD AV, CITY PARK, FIREHALL, CO RD 115, DOWNTOWN RESIDENTIAL AND BUSINESS AREAS -TOTAL TIME ON CONTRACT = 1 HR -MODERATE RAIN FALLING THE ENTIRE TIME ON CONTRACT  [4/15/2023 13:49:41 : pos8 : 01LJHELD] PENDING FOR 2542
ST AUGUSTA	23030124	2559	4/16/2023 05:40:16	4/16/2023 07:16:37	[04/16/2023 07:16:05 : MOB : 2559] Minea -StAugusta 1 hour completed  [04/16/2023 07:15:42 : MOB : 2559] Minea -Contract scheduled 0500-0600 -Due to calls contract completed between 0540 - 0715 -Weather/Roads very bad
ST AUGUSTA	23030158	2547	4/16/2023 11:13:24	4/16/2023 12:15:45	[04/16/2023 12:15:33 : MOB : 2547] WELLS 1115-1145 -CHECKED AREAS AROUND GAS STATION -STORAGE SHEDS -GREGORY PARK -NEIGHBORHOODS 1145-1215 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23030282	2551	4/17/2023 00:31:43	4/17/2023 01:32:23	[04/17/2023 01:32:05 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0031 TO 0131 HOURS. - 23030283 CC @ STORAGE RENTALS OF AMERICA - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS. - NOTHING ELSE TO REPORT
ST AUGUSTA	23030454	2555	4/17/2023 17:53:22	4/17/2023 19:04:10	[04/17/2023 19:04:06 : MOB : 2555] END 1855 1 HOUR C.SCHWEGEL  [04/17/2023 19:03:34 : MOB : 2555] TERRACE HILLS  [04/17/2023 18:52:28 : MOB : 2555] EMERALD PONDS  [04/17/2023 18:48:58 : MOB : 2555] EAGLES LANDING  [04/17/2023 18:12:54 : MOB : 2555] BLACKBERRY FARMS  [04/17/2023 18:07:40 : MOB : 2555] RES/BUSINESS AREAS AROUND TOWNSITE  [04/17/2023 17:58:52 : MOB : 2555] DELUX BUSINESS CENTER  [04/17/2023 17:58:22 : MOB : 2555] GREGORY PARK  [04/17/2023 17:55:34 : MOB : 2555] START 1755
ST AUGUSTA	23030879	2568	4/18/2023 20:12:50	4/18/2023 21:13:41	[04/18/2023 21:13:26 : MOB : 2568] LUST CONTRACT 2013 TO 2113 HRS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23031076	2561K9	4/19/2023 14:43:24	4/19/2023 16:05:36	[04/19/2023 16:05:28 : MOB : 2561K9] contract times: 2:43 to 4:05 pm  patrolled city and twp  [04/19/2023 15:05:48 : MOB : 2561K9] responded to medical in eagles landing of a worker who fell of a ladder. Had to be carried out on backboard.
ST AUGUSTA	23031185	2540K9	4/19/2023 23:16:18	4/20/2023 00:18:04	[04/20/2023 00:17:16 : MOB : 2540K9] 1HR 2316-0016 MAYERS  [04/20/2023 00:17:02 : MOB : 2540K9] WITH THE RAIN TONIGHT. NOT MUCH GOING ON
ST AUGUSTA	23031272	2561K9	4/20/2023 11:19:33	4/20/2023 12:19:04	[04/20/2023 12:15:34 : MOB : 2561K9] PATROLLED CITY, ST MARYS SCHOOL, DOLLAR GENERAL, LOOKED INTO A HUMAN SERVICES COMPLAINT BUT TURNED OUT IT WASN'T IN ST AUGUSTA  TIME: 11:19-12:19PM
ST AUGUSTA	23031722	2554	4/21/2023 20:52:20	4/21/2023 22:53:39	[04/21/2023 22:53:13 : MOB : 2554] BELLMONT - ASST W/ CONTRACT FOR 2574 - TIME 2151 - 2251 HOURS - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC..  [4/21/2023 20:52:20 : pos3 : 01TEPARENT] PEND 2574
ST AUGUSTA	23031991	2581	4/22/2023 22:49:14	4/22/2023 23:52:09	[04/22/2023 23:52:06 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2249-2349) -PATROLLED THE TOWNSITE AND RESD AREAS -NOT MUCH TRAFFIC MOVING



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23032179	2574	4/23/2023 19:33:19	4/23/2023 20:34:36	<p>[04/23/2023 20:34:31 : MOB : 2574]  THOMA  -KO STORAGE PATROL SEE COMMENTS  -NO OTHER ISSUES  -1933-2034</p> <p>[04/23/2023 20:33:12 : MOB : 2574]  KO STORAGE:  -UNIT 9 HALF OPEN  - ICR 23032185 MET WITH A MARK WEBER DRIVING BCL854 AT  UNTI 200, HE SAID UNIT WAS HIS BUT COULDNT UNDO LOCK FOR  ME, SAID HE FORGOT TO PAY BILL, WAS REVOKED ONLY  OCCUPOANT OF VEH, ASKED HIM TO LEAVE PROPERTY AND TO  CALL FOR VALID DRIVER FROM ROADWAY, WG BWC S55  -APPEARED NO OTHER ISSUES</p>
ST AUGUSTA	23032239	2559	4/24/2023 01:55:56	4/24/2023 03:01:31	<p>[04/24/2023 03:01:23 : MOB : 2559]  Minea  -St Augusta contract scheduled 0200-0300  -1 hour complete</p>
ST AUGUSTA	23032456	2565	4/24/2023 20:44:18	4/24/2023 21:47:37	<p>[04/24/2023 21:47:32 : MOB : 2565]  -one hour contract. 2044 hrs to 2144 hrs  -patrolled city  -nothing suspicious  younkin</p>
ST AUGUSTA	23032505	2567	4/25/2023 03:15:26	4/25/2023 04:15:24	<p>[04/25/2023 04:15:21 : MOB : 2567]  - Start of CONTR: 0315.  - End of CONTR: 0415.  - Total time: 1 hour.</p>
ST AUGUSTA	23032777	2581	4/26/2023 00:37:53	4/26/2023 01:39:01	<p>[04/26/2023 01:38:58 : MOB : 2581]  ULBRCHT  -1 HOUR CONTRACT (0037-0137)  -CONTRACT WAS SUPPOSE TO BEAT 2100 HOURS BUT WAS  DELAYED DUE TO CALLS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23032788	2554	4/26/2023 02:00:04	4/26/2023 03:01:27	[04/26/2023 03:01:12 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0200 - 0300 HOURS
ST AUGUSTA	23033336	2555	4/27/2023 22:46:58	4/28/2023 00:02:22	[04/28/2023 00:02:17 : MOB : 2555] END 0000 TOTAL 1 HOUR C.SCHWEGEL  [04/27/2023 23:59:25 : MOB : 2555] LUX TOWNSITE  [04/27/2023 23:57:06 : MOB : 2555] TERRACE HILLS  [04/27/2023 23:49:41 : MOB : 2555] RIDGE CREEK  [04/27/2023 23:46:42 : MOB : 2555] CHERRYWOOD ESTATES  [04/27/2023 23:46:33 : MOB : 2555] EMERALD PONDS  [04/27/2023 23:34:58 : MOB : 2555] HANDLED NOISE COMPLAINT IN TOWN  [04/27/2023 23:19:19 : MOB : 2555] EAGLES LANDING  [04/27/2023 23:09:31 : MOB : 2555] BLACKBERRY FARMS  [04/27/2023 23:05:36 : MOB : 2555] RES/BUSINESSES AREAS AROUND TOWNSITE  [04/27/2023 22:54:38 : MOB : 2555] DELUX BUSINESS CENTER  [04/27/2023 22:52:27 : MOB : 2555] GREGORY PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23033359	2553	4/28/2023 01:50:36	4/28/2023 02:50:21	[04/28/2023 02:50:17 : MOB : 2553] ROSENFELD 1 HOUR CONTRACT ST AUGUSTA
ST AUGUSTA	23033665	2551	4/29/2023 04:38:17	4/29/2023 05:38:13	[04/29/2023 05:38:08 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0338 TO 0448 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS, 67 AV BUSINESS AREA, FIREHALL, HIDDEN LAKE PARK. - NTR
ST AUGUSTA	23033743	2544	4/29/2023 14:02:46	4/29/2023 15:03:20	[04/29/2023 15:03:06 : MOB : 2544] 1402-1502 no issues

# ALL CALLS - APRIL 2023 - ST AUGUSTA

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	4/1/2023 21:55:22	23025711	911A	911 ABANDONED CALL
ST AUGUSTA	4/23/2023 18:55:51	23032173	911A	911 ABANDONED CALL
ST AUGUSTA	4/23/2023 22:01:34	23032209	911A	911 ABANDONED CALL
ST AUGUSTA	4/22/2023 16:13:22	23031894	AL	ALARM
ST AUGUSTA	4/2/2023 00:23:06	23025769	AL	ALARM
ST AUGUSTA	4/7/2023 17:15:19	23027511	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 17:15:33	23027512	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 17:19:14	23027514	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 17:19:28	23027515	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 17:52:06	23027524	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 18:04:32	23027528	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/7/2023 18:11:01	23027532	ALCC	ALCOHOL COMPLIANCE CHECK
ST AUGUSTA	4/11/2023 14:40:40	23028717	ALFALSE	FALSE ALARM
ST AUGUSTA	4/13/2023 16:28:39	23029390	ALFALSE	FALSE ALARM
ST AUGUSTA	4/1/2023 00:33:39	23025475	ALFALSE	FALSE ALARM
ST AUGUSTA	4/6/2023 04:54:30	23026916	ALFALSE	FALSE ALARM
ST AUGUSTA	4/3/2023 01:04:43	23026004	ANI	ANIMAL COMPLAINT
ST AUGUSTA	4/23/2023 10:02:58	23032073	ASSTA	AGENCY ASSIST
ST AUGUSTA	4/17/2023 16:46:54	23030438	ASSTB	BUSINESS ASSIST
ST AUGUSTA	4/1/2023 15:43:20	23025608	ASSTB	BUSINESS ASSIST
ST AUGUSTA	4/20/2023 11:43:13	23031283	ASSTP	PERSONAL ASSIST
ST AUGUSTA	4/21/2023 18:37:30	23031683	ASSTP	PERSONAL ASSIST
ST AUGUSTA	4/19/2023 12:31:08	23031037	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	4/14/2023 21:02:36	23029805	BURG	BURGLARY
ST AUGUSTA	4/17/2023 00:34:07	23030283	CC	CITIZEN CONTACT
ST AUGUSTA	4/9/2023 02:11:00	23027971	CC	CITIZEN CONTACT
ST AUGUSTA	4/14/2023 22:23:50	23029830	CIVIL	CIVIL MATTER
ST AUGUSTA	4/14/2023 23:46:42	23029853	CONTR	CONTRACT
ST AUGUSTA	4/15/2023 13:03:08	23029973	CONTR	CONTRACT
ST AUGUSTA	4/14/2023 19:27:37	23029780	CONTR	CONTRACT
ST AUGUSTA	4/16/2023 05:40:16	23030124	CONTR	CONTRACT
ST AUGUSTA	4/16/2023 11:13:24	23030158	CONTR	CONTRACT
ST AUGUSTA	4/17/2023 17:53:22	23030454	CONTR	CONTRACT
ST AUGUSTA	4/17/2023 00:31:43	23030282	CONTR	CONTRACT
ST AUGUSTA	4/18/2023 20:12:50	23030879	CONTR	CONTRACT
ST AUGUSTA	4/19/2023 14:43:24	23031076	CONTR	CONTRACT
ST AUGUSTA	4/19/2023 23:16:18	23031185	CONTR	CONTRACT
ST AUGUSTA	4/20/2023 11:19:33	23031272	CONTR	CONTRACT
ST AUGUSTA	4/21/2023 20:52:20	23031722	CONTR	CONTRACT
ST AUGUSTA	4/23/2023 19:33:19	23032179	CONTR	CONTRACT
ST AUGUSTA	4/22/2023 22:49:14	23031991	CONTR	CONTRACT
ST AUGUSTA	4/24/2023 01:55:56	23032239	CONTR	CONTRACT
ST AUGUSTA	4/24/2023 20:44:18	23032456	CONTR	CONTRACT
ST AUGUSTA	4/25/2023 03:15:26	23032505	CONTR	CONTRACT
ST AUGUSTA	4/26/2023 00:37:53	23032777	CONTR	CONTRACT
ST AUGUSTA	4/26/2023 02:00:04	23032788	CONTR	CONTRACT
ST AUGUSTA	4/27/2023 22:46:58	23033336	CONTR	CONTRACT
ST AUGUSTA	4/28/2023 01:50:36	23033359	CONTR	CONTRACT
ST AUGUSTA	4/29/2023 04:38:17	23033665	CONTR	CONTRACT
ST AUGUSTA	4/29/2023 14:02:46	23033743	CONTR	CONTRACT
ST AUGUSTA	4/7/2023 22:45:34	23027634	CONTR	CONTRACT
ST AUGUSTA	4/8/2023 21:05:17	23027882	CONTR	CONTRACT
ST AUGUSTA	4/11/2023 22:57:32	23028846	CONTR	CONTRACT
ST AUGUSTA	4/12/2023 01:55:53	23028867	CONTR	CONTRACT
ST AUGUSTA	4/12/2023 20:07:20	23029154	CONTR	CONTRACT
ST AUGUSTA	4/13/2023 02:00:31	23029239	CONTR	CONTRACT
ST AUGUSTA	4/13/2023 10:47:24	23029308	CONTR	CONTRACT
ST AUGUSTA	4/9/2023 09:47:17	23028020	CONTR	CONTRACT
ST AUGUSTA	4/10/2023 20:45:42	23028505	CONTR	CONTRACT

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	4/1/2023 04:55:42	23025515	CONTR	CONTRACT
ST AUGUSTA	4/2/2023 10:41:36	23025844	CONTR	CONTRACT
ST AUGUSTA	4/2/2023 22:59:28	23025979	CONTR	CONTRACT
ST AUGUSTA	4/3/2023 19:36:37	23026248	CONTR	CONTRACT
ST AUGUSTA	4/6/2023 14:42:57	23027134	CONTR	CONTRACT
ST AUGUSTA	4/7/2023 16:59:41	23027508	CONTR	CONTRACT
ST AUGUSTA	4/6/2023 23:00:03	23027264	CONTR	CONTRACT
ST AUGUSTA	4/4/2023 23:30:02	23026582	CONTR	CONTRACT
ST AUGUSTA	4/5/2023 20:44:45	23026849	CONTR	CONTRACT
ST AUGUSTA	4/15/2023 21:09:35	23030057	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	4/11/2023 22:06:33	23028831	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	4/23/2023 03:36:44	23032041	DOM	DOMESTIC
ST AUGUSTA	4/17/2023 15:49:31	23030426	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	4/8/2023 20:20:59	23027874	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	4/1/2023 14:59:41	23025601	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	4/21/2023 20:51:49	23031721	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	4/17/2023 00:34:24	23030284	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	4/1/2023 21:52:52	23025710	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	4/19/2023 10:56:08	23031016	FPATROL	FOOT PATROL
ST AUGUSTA	4/27/2023 07:03:01	23033113	GAS	GAS LEAK
ST AUGUSTA	4/16/2023 19:00:48	23030237	HAZ	HAZARD
ST AUGUSTA	4/28/2023 14:05:23	23033459	INFO	MATTER OF INFORMATION
ST AUGUSTA	4/24/2023 12:05:10	23032322	INFO	MATTER OF INFORMATION
ST AUGUSTA	4/4/2023 10:07:53	23026385	INFO	MATTER OF INFORMATION
ST AUGUSTA	4/14/2023 17:41:16	23029741	INFO	MATTER OF INFORMATION
ST AUGUSTA	4/21/2023 23:05:31	23031756	LM	LOUD MUSIC
ST AUGUSTA	4/14/2023 17:14:11	23029730	MA	MOTORIST ASSIST
ST AUGUSTA	4/7/2023 17:29:54	23027516	MA	MOTORIST ASSIST
ST AUGUSTA	4/11/2023 08:36:35	23028622	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/4/2023 06:50:51	23026336	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/2/2023 07:50:00	23025819	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/5/2023 10:34:52	23026668	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/21/2023 05:24:38	23031468	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/19/2023 14:13:10	23031066	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/24/2023 14:27:50	23032366	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/23/2023 09:35:40	23032070	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/29/2023 07:52:47	23033677	MED	MEDICAL EMERGENCY
ST AUGUSTA	4/4/2023 18:39:22	23026537	MEETING	ATTEND MEETING
ST AUGUSTA	4/3/2023 16:17:28	23026190	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	4/27/2023 23:16:58	23033341	NOISE	NOISE COMPLAINT
ST AUGUSTA	4/18/2023 17:40:14	23030850	PAPSV	PAPER SERVICE
ST AUGUSTA	4/1/2023 00:00:44	23025463	PARKS	SEASONAL PARKING
ST AUGUSTA	4/13/2023 21:56:44	23029462	RW	REPORT WRITING
ST AUGUSTA	4/15/2023 08:46:18	23029931	RW	REPORT WRITING
ST AUGUSTA	4/6/2023 16:03:05	23027164	STALL	STALLED VEHICLE
ST AUGUSTA	4/7/2023 21:10:09	23027597	STOLENVR	STOLEN VEHICLE RECOVERY
ST AUGUSTA	4/9/2023 08:48:06	23028005	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	4/14/2023 21:25:45	23029810	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	4/20/2023 07:22:02	23031230	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	4/21/2023 04:38:11	23031462	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	4/16/2023 01:27:57	23030096	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	4/28/2023 02:34:39	23033361	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	4/29/2023 15:05:37	23033755	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	4/8/2023 23:36:41	23027935	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	4/9/2023 00:07:12	23027941	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/9/2023 00:09:11	23027942	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/8/2023 17:30:56	23027819	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/10/2023 21:03:51	23028507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/10/2023 21:07:36	23028511	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/10/2023 00:07:24	23028251	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/10/2023 11:58:40	23028348	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/7/2023 16:06:30	23027491	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/6/2023 23:23:16	23027277	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	4/7/2023 00:06:11	23027303	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/5/2023 16:59:26	23026789	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/4/2023 23:46:33	23026584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/4/2023 23:53:02	23026585	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/5/2023 00:06:07	23026586	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/5/2023 00:13:56	23026587	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/29/2023 21:30:40	23033867	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/28/2023 17:15:55	23033514	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/27/2023 23:28:06	23033342	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/27/2023 17:35:43	23033283	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/27/2023 17:53:36	23033286	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/23/2023 20:22:32	23032185	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/22/2023 21:49:47	23031970	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/23/2023 22:53:36	23032220	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/26/2023 00:42:19	23032780	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/17/2023 21:17:04	23030502	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/21/2023 10:30:37	23031528	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	4/23/2023 06:04:31	23032050	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	4/1/2023 01:53:43	23025489	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	4/1/2023 02:04:27	23025493	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	4/4/2023 07:56:49	23026350	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	4/7/2023 08:45:49	23027376	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	4/7/2023 14:52:40	23027467	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	4/14/2023 19:20:56	23029778	WELF	WELFARE CHECK

# CONTRACTS - APRIL 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	4/1/2023 04:55:42	06:08:46	23025515	CONTR	2553
ST AUGUSTA	4/2/2023 10:41:36	12:43:05	23025844	CONTR	2544
ST AUGUSTA	4/2/2023 22:59:28	00:07:31	23025979	CONTR	2555
ST AUGUSTA	4/3/2023 19:36:37	20:43:25	23026248	CONTR	2581
ST AUGUSTA	4/4/2023 23:30:02	00:32:05	23026582	CONTR	2581
ST AUGUSTA	4/5/2023 20:44:45	21:48:06	23026849	CONTR	2565
ST AUGUSTA	4/6/2023 14:42:57	15:43:57	23027134	CONTR	2548
ST AUGUSTA	4/6/2023 23:00:03	01:10:24	23027264	CONTR	2585
ST AUGUSTA	4/7/2023 16:59:41	18:00:03	23027508	CONTR	2540K9
ST AUGUSTA	4/7/2023 22:45:34	00:49:48	23027634	CONTR	2556K9
ST AUGUSTA	4/8/2023 21:05:17	22:05:39	23027882	CONTR	2583
ST AUGUSTA	4/9/2023 09:47:17	10:58:10	23028020	CONTR	2566
ST AUGUSTA	4/10/2023 20:45:42	21:53:22	23028505	CONTR	2555
ST AUGUSTA	4/11/2023 22:57:32	00:00:40	23028846	CONTR	2583
ST AUGUSTA	4/12/2023 01:55:53	03:12:32	23028867	CONTR	2551
ST AUGUSTA	4/12/2023 20:07:20	21:09:51	23029154	CONTR	2565
ST AUGUSTA	4/13/2023 02:00:31	03:02:49	23029239	CONTR	2554
ST AUGUSTA	4/13/2023 10:47:24	11:52:31	23029308	CONTR	2548
ST AUGUSTA	4/14/2023 19:27:37	20:27:42	23029780	CONTR	2574
ST AUGUSTA	4/14/2023 23:46:42	00:48:25	23029853	CONTR	2574
ST AUGUSTA	4/15/2023 13:03:08	14:17:28	23029973	CONTR	2542
ST AUGUSTA	4/16/2023 05:40:16	07:16:37	23030124	CONTR	2559
ST AUGUSTA	4/16/2023 11:13:24	12:15:45	23030158	CONTR	2547
ST AUGUSTA	4/17/2023 00:31:43	01:32:23	23030282	CONTR	2551
ST AUGUSTA	4/17/2023 17:53:22	19:04:10	23030454	CONTR	2555
ST AUGUSTA	4/18/2023 20:12:50	21:13:41	23030879	CONTR	2568
ST AUGUSTA	4/19/2023 14:43:24	16:05:36	23031076	CONTR	2561K9
ST AUGUSTA	4/19/2023 23:16:18	00:18:04	23031185	CONTR	2540K9
ST AUGUSTA	4/20/2023 11:19:33	12:19:04	23031272	CONTR	2561K9
ST AUGUSTA	4/21/2023 20:52:20	22:53:39	23031722	CONTR	2554
ST AUGUSTA	4/22/2023 22:49:14	23:52:09	23031991	CONTR	2581
ST AUGUSTA	4/23/2023 19:33:19	20:34:36	23032179	CONTR	2574
ST AUGUSTA	4/24/2023 01:55:56	03:01:31	23032239	CONTR	2559
ST AUGUSTA	4/24/2023 20:44:18	21:47:37	23032456	CONTR	2565
ST AUGUSTA	4/25/2023 03:15:26	04:15:24	23032505	CONTR	2567
ST AUGUSTA	4/26/2023 00:37:53	01:39:01	23032777	CONTR	2581
ST AUGUSTA	4/26/2023 02:00:04	03:01:27	23032788	CONTR	2554
ST AUGUSTA	4/27/2023 22:46:58	00:02:22	23033336	CONTR	2555
ST AUGUSTA	4/28/2023 01:50:36	02:50:21	23033359	CONTR	2553
ST AUGUSTA	4/29/2023 04:38:17	05:38:13	23033665	CONTR	2551
ST AUGUSTA	4/29/2023 14:02:46	15:03:20	23033743	CONTR	2544

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

5/1/2023

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
4/21/2023 10:32:0	St. Augusta	MCLAUGHLIN LAURA	730023076302	23031528	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
4/7/2023 4:09:00I	St. Augusta	MUELLER CARDEN	730023076015	23027491	169.14.5	TRAFFIC - SPEEDING - EXCEED
4/8/2023 8:20:00I	St. Augusta	STEVENS BRITTANY	730023081836	23027874	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC
4/8/2023 8:20:00I	St. Augusta	STEVENS BRITTANY	730023081836	23027874	169.791.2(a)	INSURANCE - NO PROOF
4/21/2023 8:51:0I	St. Augusta	THOMA COLE	730023084284	23031721	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEH
4/21/2023 8:51:0I	St. Augusta	THOMA COLE	730023084284	23031721	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEH
4/21/2023 8:51:0I	St. Augusta	THOMA COLE	730023084284	23031721	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRI
4/5/2023 4:59:00I	St. Augusta	YOUNKIN NATHANIEI	730023080204	23026789	169.791.2(a)	INSURANCE - NO PROOF
4/5/2023 4:59:00I	St. Augusta	YOUNKIN NATHANIEI	730023080204	23026789	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC

**TOTAL: 9**



Permits	Issue_Date	PRMTTYPE	PROPTYPE	CONSTTYPE	prmtsno	prmtstr
AUG23-000065	04/05/2023	Building	Residential	Addition	4302	225TH
AUG23-000066	04/05/2023	Building	Residential	New Construction	2514	JEWEL
AUG23-000067	04/05/2023	Building	Residential	New Construction	2493	JEWEL
AUG23-000068	04/05/2023	Building	Residential	New Construction	2438	GOLD
AUG23-000069	04/05/2023	Building	Residential	New Construction	22940	TOPAZ
AUG23-000070	04/07/2023	Building	Residential	Residential Roofing	5280	BIG ROCK
AUG23-000071	04/07/2023	Building	Residential	Residential Siding	5280	BIG ROCK
AUG23-000072	04/07/2023	Building	Residential	Residential Window/Door Replacement (Same Size)	24349	18TH
AUG23-000073	04/07/2023	Building	Residential	Residential Roofing	1761	FOREST GLEN
AUG23-000074	04/07/2023	Building	Residential	Residential Roofing	5151	230TH
AUG23-000075	04/07/2023	Building	Residential	Residential Roofing	1689	FOREST GLEN
AUG23-000076	04/11/2023	Building	Residential	Residential Roofing	23683	69TH
AUG23-000077	04/11/2023	Building	Residential	Residential Roofing	4428	FARMDALE
AUG23-000078	04/11/2023	Building	Residential	Residential Roofing	5846	GALANT
AUG23-000079	04/12/2023	Building	Residential	Residential Roofing	2196	246TH
AUG23-000080	04/12/2023	Building	Residential	Residential Window/Door Replacement (Size Change)	21025	13TH
AUG23-000081	04/12/2023	Building	Residential	Residential Roofing	2029	RENA
AUG23-000082	04/12/2023	Building	Residential	Residential Roofing	22824	FLEETWOOD
AUG23-000083	04/12/2023	Building	Residential	Residential Roofing	6562	205TH
AUG23-000084	04/12/2023	Building	Residential	Residential Roofing	6794	205TH
AUG23-000085	04/14/2023	Building	Residential	New Construction	21803	23RD
AUG23-000086	04/17/2023	Building	Residential	New Construction	21844	53RD
AUG23-000087	04/19/2023	Building	Residential	New Construction	22968	27TH
AUG23-000088	04/19/2023	Building	Residential	Residential Roofing	24079	66TH
AUG23-000089	04/19/2023	Building	Residential	Residential Roofing	24331	17TH
AUG23-000090	04/19/2023	Building	Residential	Residential Roofing	24471	17TH
AUG23-000091	04/19/2023	Building	Residential	Residential Window/Door Replacement (Same Size)	3245	COUNTY ROAD 115
AUG23-000092	04/19/2023	Building	Residential	Residential Roofing	5607	GARDEN HILLS
AUG23-000093	04/19/2023	Building	Residential	Residential Roofing	5597	GARDEN HILLS
AUG23-000094	04/20/2023	Plumbing	Residential	Residential Alteration/Repair/Extension	6077	230TH
AUG23-000095	04/20/2023	Building	Residential	Residential Roofing	22833	TOPAZ
AUG23-000096	04/20/2023	Building	Residential	Residential Roofing	4436	FARMDALE
AUG23-000097	04/20/2023	Building	Residential	Residential Roofing	6920	239TH
AUG23-000098	04/20/2023	Building	Residential	Residential Roofing	5704	GALANT
AUG23-000099	04/20/2023	Building	Residential	Residential Roofing	6511	230TH
AUG23-000100	04/20/2023	Building	Residential	Residential Roofing	22914	FALLOW
AUG23-000101	04/20/2023	Building	Residential	Residential Roofing	2494	RUBY
AUG23-000102	04/20/2023	Building	Residential	Residential Roofing	20036	BEAVER LAKE
AUG23-000103	04/20/2023	Building	Residential	Residential Roofing	24381	19TH
AUG23-000104	04/21/2023	Building	Residential	Residential Siding	23072	FALLOW
AUG23-000105	04/21/2023	Building	Residential	Residential Roofing	23626	GABERDINE
AUG23-000106	04/21/2023	Building	Residential	Residential Roofing	22828	64TH
AUG23-000107	04/21/2023	Building	Residential	Residential Roofing	22442	43RD
AUG23-000108	04/21/2023	Building	Residential	Residential Roofing	5290	RIDGEVIEW
AUG23-000109	04/24/2023	Building	Residential	Residential Roofing	24317	17TH
AUG23-000110	04/24/2023	Building	Residential	Residential Roofing	24183	69TH
AUG23-000111	04/24/2023	Building	Residential	Residential Roofing	2802	COUNTY ROAD 115
AUG23-000112	04/24/2023	Mechanical	Commercial	Alteration	1914	250TH
AUG23-000113	04/24/2023	Mechanical	Commercial	New Construction	24610	COUNTY ROAD 75
AUG23-000114	04/24/2023	Building	Residential	Residential Roofing	22731	43RD
AUG23-000115	04/26/2023	Building	Residential	Residential Roofing	22083	MAJESTIC
AUG23-000116	04/26/2023	Building	Commercial	Addition	22804	STATE HIGHWAY 15
AUG23-000117	04/26/2023	Building	Residential	Accessory Building	20703	65TH
AUG23-000118	04/28/2023	Building	Residential	Residential Roofing	24102	COUNTY ROAD 75
AUG23-000119	04/28/2023	Building	Residential	Residential Roofing	5124	COUNTY ROAD 141
AUG23-000120	04/28/2023	Building	Residential	Residential Siding	23057	FALLOW
AUG23-000121	04/28/2023	Building	Residential	Residential Roofing	24454	18TH

# Alternative

## Garage Door Repair

# PROPOSAL

Proposal Submitted To City Of St. Augusta  
Street  
City, State, Zip  
Phone

Date 4-18-23  
Job Name Salt Shed  
Location

North Central TFII 16'2" x 15' Steel 2" Thick Flush Insulated, 2" Rollers,  
Low Headroom Track

\$ 7130.00 Includes Tax and Labor

Conditions based on Alternative Garage Door Repair Inc. installation:

1. Opening preparation & electrical wiring by others,
2. Based on working off of concrete floors & opening clear of any obstructions.

**This Proposal is Valid For 30 days**

Authorized Signature \_\_\_\_\_ Alternative Garage Door Repair, Inc

**Acceptance of Proposal:**

The Above Prices, Specifications And Conditions Are Satisfactory And Are Hereby Accepted.

Signature(s) \_\_\_\_\_

Commercial

Residential

Industrial

Agricultural

Dan Waltzing Cell: 320-333-9407

e-mail: agdrepair@gmail.com

# Proposal



9175 Ahles Road  
 St. Cloud, MN 56301  
 E-mail: msconst@q.com  
 Cell (320) 249-7537

OWNER: MIKE SCHLANGEN-LICENSE: BC219297

PROPOSAL SUBMITTED TO: <b>City of St. Augusta Attn: Bill McCabe</b>	DATE: <b>04/24/2023</b>
STREET: <b>City Hall 1914 250<sup>th</sup> Street</b>	JOB NAME: <b>St. Augusta – Salt Shed Door Repairs</b>
CITY, STATE AND ZIP CODE: <b>St. Augusta, MN 56301</b>	JOB LOCATION: <b>St. Augusta</b>
PHONE: <b>320-654-0387</b>	E-MAIL: <b><u>bmccabe@staugustamn.com</u></b>

We hereby propose to furnish materials and labor necessary for the completion of:

## SALT SHED DOOR REPAIRS

16 x 16 Door frame out, re-trim, and switch service door	
Micro lams for headers, misc framing materials, trim materials	
Labor for putting in header, trimming, and changing service door swing	
*** Material cost subject to change due to variably supply market.	
<b>TOTAL</b>	<b>\$ 2,850.00</b>

WE PROPOSE hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

two thousand eight hundred fifty 00/100 dollars ( \$2,850.00 )

Payment to be made as follows: 1/2 down; remainder upon completion of job

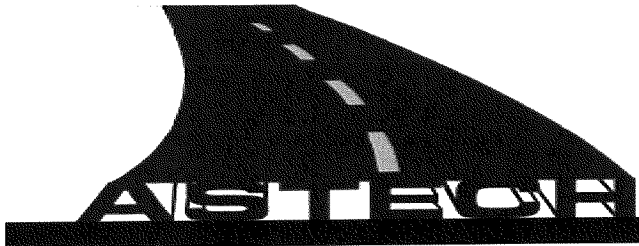
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Signature Mike Schlangen  
 (Electronic Signature)  
 Note: This proposal may be withdrawn by us if not accepted within 10 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_ Signature \_\_\_\_\_

\* SIGN & RETURN first copy; second copy for your records.



**ASPHALT SURFACE TECHNOLOGIES  
CORPORATION**  
**P.O. BOX 1025 ST. CLOUD, MN**  
**PHONE: 320-363-8500**  
**FAX: 320-363-8700**

**PROJECT NAME** ST AUGUSTA, MN  
**ASTECH JOB #** B23-188  
**DATE** 4/21/2023

BASE BID						
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
1	BITUMINOUS FOG SEAL	SY	11,357.00	\$ 0.290	\$ 3,293.53	
3	IBITUMINOUS SEAL COAT FA-2 GRANITE & CRS-2P	SY	11,357.00	\$ 1.580	\$ 17,944.06	
<b>TOTAL</b>					<b>\$ 21,237.59</b>	

ALTERNATE A						
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
1	BITUMINOUS FOG SEAL	SY	22,251.00	\$ 0.290	\$ 6,452.79	
3	IBITUMINOUS SEAL COAT FA-2 GRANITE & CRS-2P	SY	22,251.00	\$ 1.580	\$ 35,156.58	
<b>TOTAL</b>					<b>\$ 41,609.37</b>	

ALTERNATE B						
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
1	BITUMINOUS FOG SEAL	SY	2,194.00	\$ 0.290	\$ 636.26	
3	IBITUMINOUS SEAL COAT FA-2 GRANITE & CRS-2P	SY	2,194.00	\$ 1.580	\$ 3,466.52	
<b>TOTAL</b>					<b>\$ 4,102.78</b>	

**MATERIALS**

**SEAL COAT**  
 CRS-2P APPLIED AT 0.26 GALLONS PER SQUARE YARD  
 FA-2. GRANITE APPLIED AT 18 LBS PER SQUARE YARD

**FOG SEAL**  
 CSS-1H DILUTE APPLIED AT 0.11 GALLONS PER SQUARE YARD

PRICE INCLUDES ALL MATERIALS, EQUIPMENT, LABOR, AND SWEEPING FOR THE FOG SEAL & CHIP SEAL PORTION OF PROJECT ONLY  
 FLAGGERS & PILOT CAR INCLUDED.  
 PAVEMENT MARKING NOT INCLUDED.

SUBMITTED BY,

*Dale Strandberg*

DALE STRANDBERG  
 VICE PRESIDENT  
 ASTECH CORP.  
 320-248-9121

<b>ACCEPTANCE</b>	
SIGN _____	
DATE _____	

Allied Blacktop Company  
 10503 - 89th Avenue North  
 Maple Grove, MN 55369  
 www.alliedblacktopmn.com

Phone: 763.425.0575  
 Fax: 763.424.6791  
 Cell: 612-834-0158

Proposal

Project Name: City of St Augusta  
 1914 250th Street  
 St. Augusta, MN 56301  
 2023 Seal Coat Project  
 Phone: 320-237-5763

Date: April 19, 2023

Email: bmccabe@staugustamn.com

**We hereby submit specifications and quotations for the following:**

<u>ITEM</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
SEAL COAT	SY	30,432	\$1.86	\$56,603.52
FOG SEAL	SY	30,432	\$0.64	\$19,476.48

**NOTE: Quote includes one mobilization and assumes work to be done in consecutive days. If work cannot be completed in consecutive days for any reason besides weather there will be an additional mob charge of \$4,000.00/mob for Chip seal.**

**NOTE: Quote includes "Loose Rock" signs for Chip Sealing and "Fresh Oil" signs for fog seal. Flaggers included where needed.**

**Exclusions:** Bonds, permits, fees, surveying, engineering, testing, soil corrections, rock excavation, dewatering, traffic control, utility or structural sheeving, shoring, underpinning, buried debris, drain tile, footing insulation or waterproofing, separation fabrics, vapor barriers, drainage layers, class V base materials, hazardous materials, removal of contaminated soils, haul road or crane road construction, erosion control other than listed above, site restoration, other than listed above, gas, mechanical, or electrical excavation, site fencing, evening, night or weekend work, winter conditions.

**We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:**

**Note: See Attached Allied Blacktop Company Warranty Terms, Qualifications, and Construction Specifications.**

**TOTAL ALL: \$76,080.00**

**ADD 1% Bonding if Necessary**

Payment terms are net 30 days. Note: This proposal may be withdrawn if not accepted within 15 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Allied Blacktop Company to carry proper insurance including Workers Compensation.

Authorized Signature: \_\_\_\_\_

Jeremy Swenson

**Acceptance of Proposal:** The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

**"(a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.**

**(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."**



## *St. Augusta Fire Department*

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

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

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

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

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

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## **March 2023**

### **Run report**

#### Emergency calls as of report date:

- 3-2-23 Medical
- 3-3-23 Medical
- 3-7-23 Medical
- 3-11-23 Fire
- 3-23-23 Medical

5 calls for March

19 calls for 2023 (29 calls as of this date last year)

#### Monthly training:

March's training, we had our annual relief meeting. Fire Inc. also held a wildland firefighting class.



## *St. Augusta Fire Department*

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

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

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

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

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April 24, 2023

Dear City Council

Subject: Probationary Firefighters

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

-Ashley Eichten

Sincerely,

Joe Kramer  
Chief  
St. Augusta Fire Department



FIRE SAFETY USA, INC

3253 19TH STREET NW  
 ROCHESTER, MN 55901  
 507-529-8444: PHONE  
 507-529-8111: FAX

# Quote

Date	Quote #
4/21/2023	99838

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
30	PBHWXL24	BULLARD PARTICULATE HOOD, XL	110.00	3,300.00
1	SHIPPING	FREE	0.00	0.00

			<b>Total</b>	\$3,300.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	





FIRE SAFETY USA, INC

3253 19TH STREET NW  
 ROCHESTER, MN 55901  
 507-529-8444: PHONE  
 507-529-8111: FAX

# Quote

Date	Quote #
4/21/2023	99837

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
12	327	RINGERS PATENTED BARRIER 1 EXTRICATION GLOVES, YELLOW, SIZE:	50.00	600.00
1	SHIPPING	SHIPPING & HANDLING	18.00	18.00

			<b>Total</b>	\$618.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	



FIRE SAFETY USA, INC

3253 19TH STREET NW  
 ROCHESTER, MN 55901  
 507-529-8444: PHONE  
 507-529-8111: FAX

# Quote

Date	Quote #
3/3/2023	99757

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
6	FP10X50Y10N	FORESTRY HOSE, SINGLE JACKET, 1.0" X 50FT COUPLED NST, YELLOW	95.00	570.00
1	SHIPPING	ESTIMATED SHIPPING	90.00	90.00

			<b>Total</b>	\$660.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	



FIRE SAFETY USA, INC

3253 19TH STREET NW  
 ROCHESTER, MN 55901  
 507-529-8444: PHONE  
 507-529-8111: FAX

# Quote

Date	Quote #
4/21/2023	99652

Name / Address	
ST. AUGUSTA FIRE DEPARTMENT ACCOUNTS PAYABLE 1914 250TH STREET ST. AUGUSTA, MN 56301	
Customer Phone	
Customer Fax	

Rep
RYAN

Qty	Item	Description	Cost	Total
30	XPP-5566GX	INTRANT - INTRINSICALLY SAFE DUAL-LIGHT ANGLE LIGHT	70.00	2,100.00
1	SHIPPING	ESTIMATED SHIPPING FOR ABOVE ITEMS	18.00	18.00

			<b>Total</b>	\$2,118.00
Phone #	Fax #	E-mail	Web Site	
507-529-8444	507-529-8111	CAROL.CLAREY@FIRESAFETYUS...	www.firesafetyUSA.com	



QUOTE NUMBER  
19774

DATE  
February 15, 2023

VALID UNTIL  
March 1, 2023 at 2:00 PM

[Download PDF](#)

FROM  
SCOTT PERREAULT  
North Central Bus & Equipment Inc.  
25112 22nd Ave, St Cloud  
4821 Mustang Circle, Mounds View  
www.northcentralinc.com

PHONE  
(320) 251 7252

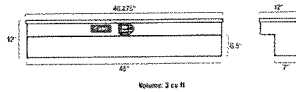
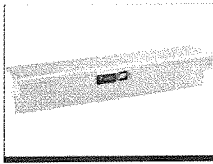
FOR  
City of Augusta/St. Augusta Fire

TO  
Ben Voigt

## Side tool box quote

### UWSTBSM-48

48 X 11 X 11 X 7 SIDEMOUNT BOX



345.00  
x 2  
690.00

### Labor to install two side toolboxes

125.00  
x 2  
250.00

**Total excluding tax \$940.00**

[Ask a Question](#)



## *St. Augusta Fire Department*

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

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

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

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

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Relief donation 8ft lifetime plastic tables quantity 10 for \$900.00

**PARK BOARD MEETING  
ST. AUGUSTA, MINNESOTA  
April 19, 2023**

**CALL TO ORDER:** Mr. Olson called the meeting to order at 7:05pm.

**PRESENT:** John Olson, Colleen Lommel, Lee Meier, Don Meyer, Marlin Hommerding and City Administrator Bill McCabe.

**OTHERS IN ATTENDANCE:** Dan Heimenz, Adam Sandhurst, and Keith Winter.

**MINUTES FROM September 29, 2022:** **A motion was made to approve the minutes by Ms. Lommel, seconded by Mr. Meier. Motion carried unanimously.**

**Kiffmeyer Park  
Little League/Softball  
Request:**

Members of the St. Augusta Little League were in attendance and discussed the numbers in their association increasing. They indicated a need for additional fields and potential for additional maintenance such as dragging and chalking. They also need Hidden Lake Park Ball Field to adjust the 60' bases to 70'. They will need a pitching rubber at 50'. The group also stated they are looking into spots for additional fields, or even just an infield. They asked if the city would contribute to building and they were asked to present a priority wish list so we could start the planning.

**A motion was made to recommend purchasing a small shed for Kiffmeyer Park Ball Field for minor tools similar to what is at Hidden Lake Park ball field by Mr. Meier, seconded by Ms. Lommel.**

**Kiffmeyer Park  
Split Rail Fence:**

Mr. McCabe indicated public works/park staff has requested we add additional split rail fence from the existing point on the north west corner of the shelter, west to a point near the trees to so the gate doesn't have to be locked nightly. This way the person responsible for cleaning and closing the shelter will be able to lock it and leave if there are still cars parked in the lot.

**A motion was made to recommend adding the split rail fence to the Council by Mr. Meyer, seconded by Mr. Hommerding. Motion carried unanimously.**

**Kiffmeyer Park  
New Lawn Mower:**

Mr. McCabe indicated the existing lawn mower at Hidden Lake Park is approaching its life and presented quotes for a new mower for Kiffmeyer Park with the thought of moving the existing mower from Kiffmeyer Park to Hidden Lake Park.

**A motion was made to recommend purchasing a mower at a price not to exceed \$20,000 by Mr. Meyer, seconded by Mr. Meier. Motion carried unanimously.**

**Kiffmeyer Park  
Parking Lot  
Striping:**

**A motion was made to recommend we stripe the parking lots at Kiffmeyer Park by Mr. Hommerding, seconded by Ms. Lommel. Motion carried unanimously.**

**Trails:**

Mr. Olson asked that we discuss our plan for expanding the trails within the community. Mr. McCabe presented the CIP dollars available and discussed the amount that is dedicated to trails.

**Dog Park  
Street Light:**

Mr. Hommerding indicated he has received a request to install a street light at the dog park.

**A motion was made to recommend we install up to two street lights in the dog park by Mr. Genereux, seconded by Mr. Meier. Motion carried unanimously.**

**The meeting adjourned at 8:25pm.**

**Respectfully submitted,  
Bill McCabe**

# Q U O T A T I O N

Powerhouse Outdoor Equipment Inc.  
 P.O. BOX 278  
 207 East Cedar St.  
 ST. JOSEPH, MN 56374  
 Phone #: 3203637478

PHONE #: (320)654-0387      DATE: 4/13/2023  
 CELL #: (320)980-4050      ORDER #: 386661  
 ALT. #: (320)267-6959 Ext: bob      CUSTOMER #: 1406  
 P.O.#: paul      CP: MIKE  
 TERMS: NET 10TH EOM      LOCATION: 1  
 SALES TYPE: Quote      STATUS: Active

**BILL TO 1406**

CITY OF ST. AUGUSTA  
 1914 250TH ST.  
 ST AUGUSTA, MN 56301

**SHIP TO**

1914 250TH ST.  
 ST AUGUSTA, MN 56301

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZX993EBV726X1	Lazer Z X-Series 37 HP* Briggs Vanguard EFI 993 Oil Guard w/	1	\$19,699.00	\$15,759.00	\$15,759.00
EXM	LZUVQD11	ULTRAVAC QUICK DISCHARGE 60" & 72" NLZ	0	<del>\$4,899.00</del>	<del>\$3,919.00</del>	<del>-\$0.00</del>
EXM	LZUV3B	ULTRAVAC FOR 60" & 72 NLZ	1	\$4,399.00	\$3,519.00	\$3,519.00
EXM	109-9629	KIT,UV DRIVE 726	1	\$469.00	\$399.00	\$399.00

\*\*\*Due to current market conditions quote pricing and availability can not be guaranteed unless inventory is in-stock

SUBTOTAL:      **\$19,677.00**  
 TAX:                      **\$0.00**  


---

 ORDER TOTAL:      **\$19,677.00**

Authorized By: \_\_\_\_\_





# ARNOLD'S

Quote Page 1 of  
Quote Number: 509336  
Effective Date: 04/24/2023  
Valid Through: 04/30/2023

## Ship To

City of St Augusta  
Paul Hollemann  
MN

## Kubota Dealer

ARNOLD'S OF ST. CLOUD,  
INC.  
2995 QUAIL RD NE  
SAUK RAPIDS, MN 56379  
Wayne Henrichs  
Phone: (320) 251-2585  
ext.106  
Email:  
whenrichs@arnoldsinc.com

## Bill To

City of St Augusta  
Paul Hollemann  
MN

## ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER	Kubota	ZD1211L-3-72	1	\$20,999.00	\$19,533.95	\$19,533.95
GRASS CATCHER BAGGER FOR ZD1200L 72"	Kubota	GCK72-ZD1211L	1	\$4,308.00	\$3,907.26	\$3,907.26
FRONT SUITCASE WEIGHT (A)	Kubota	G8103A	2	\$49.00	\$44.44	\$88.88

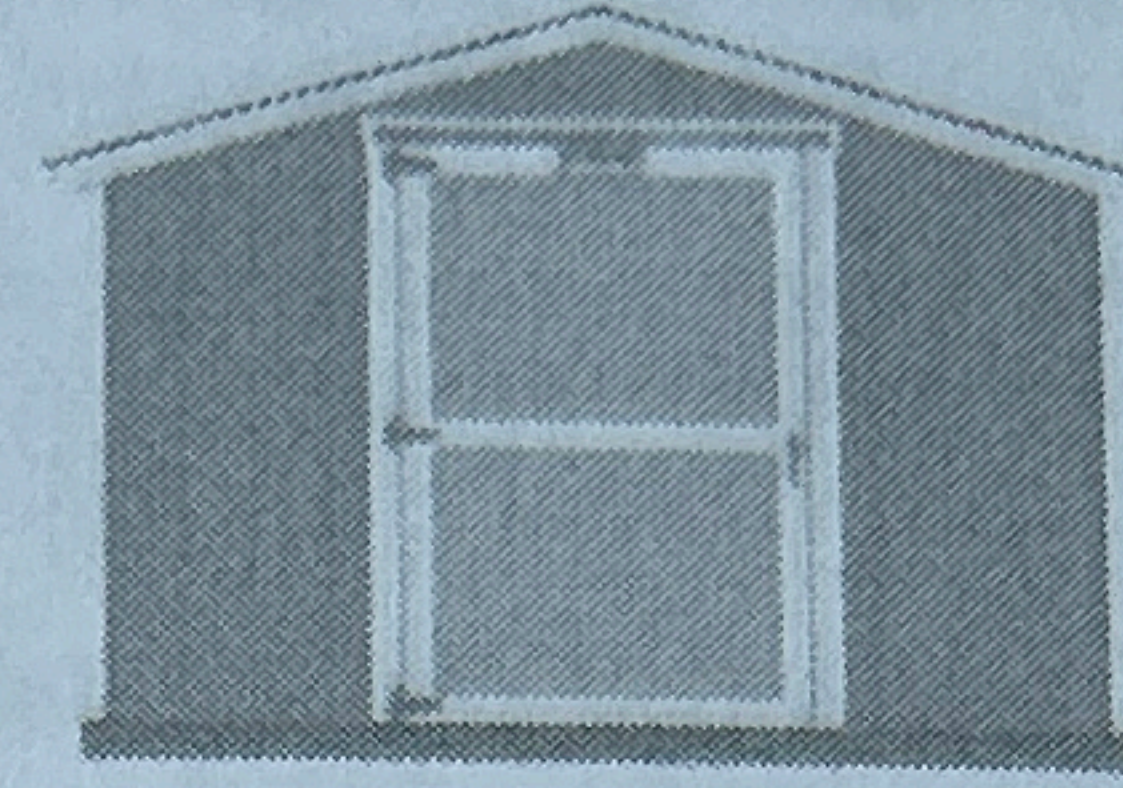
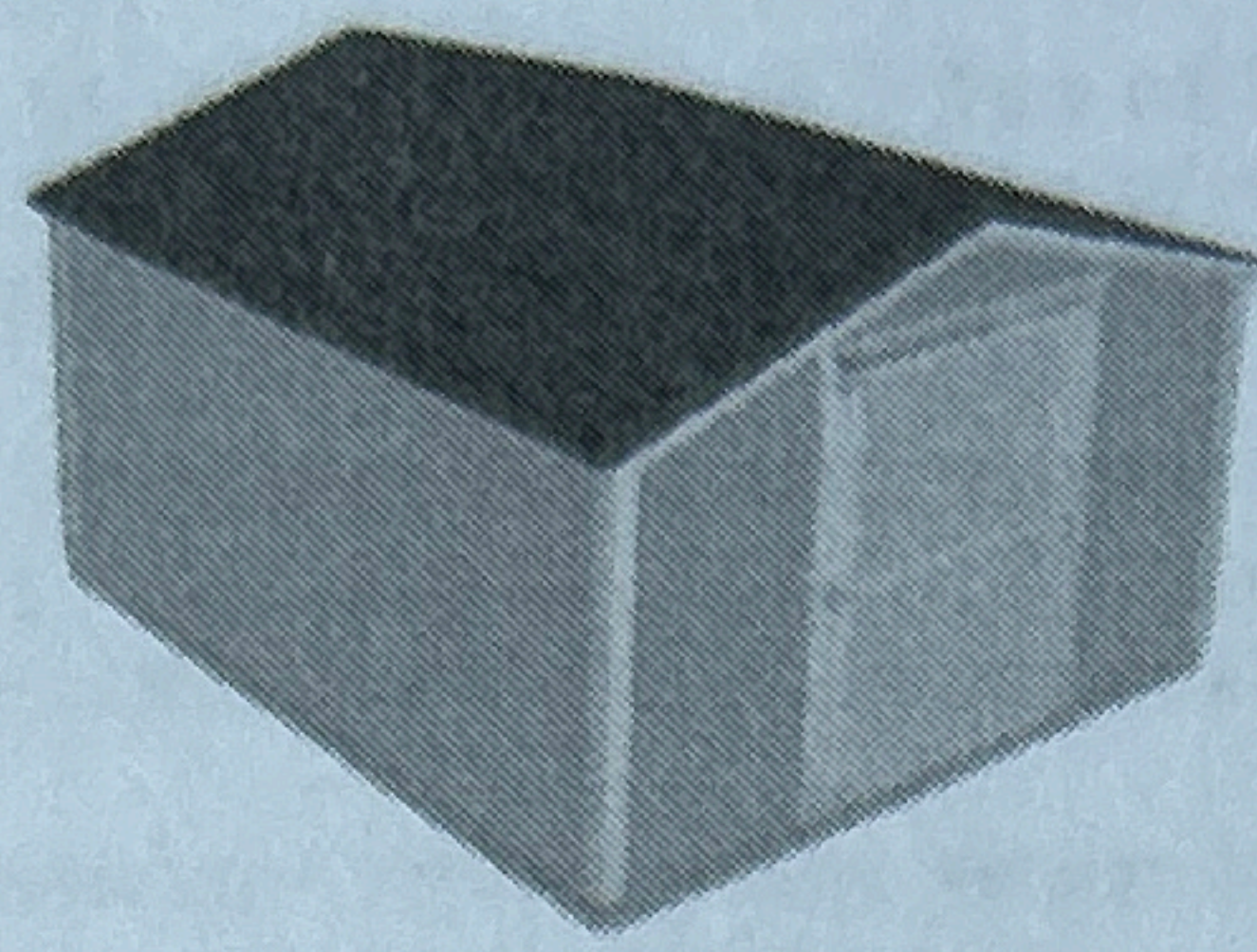
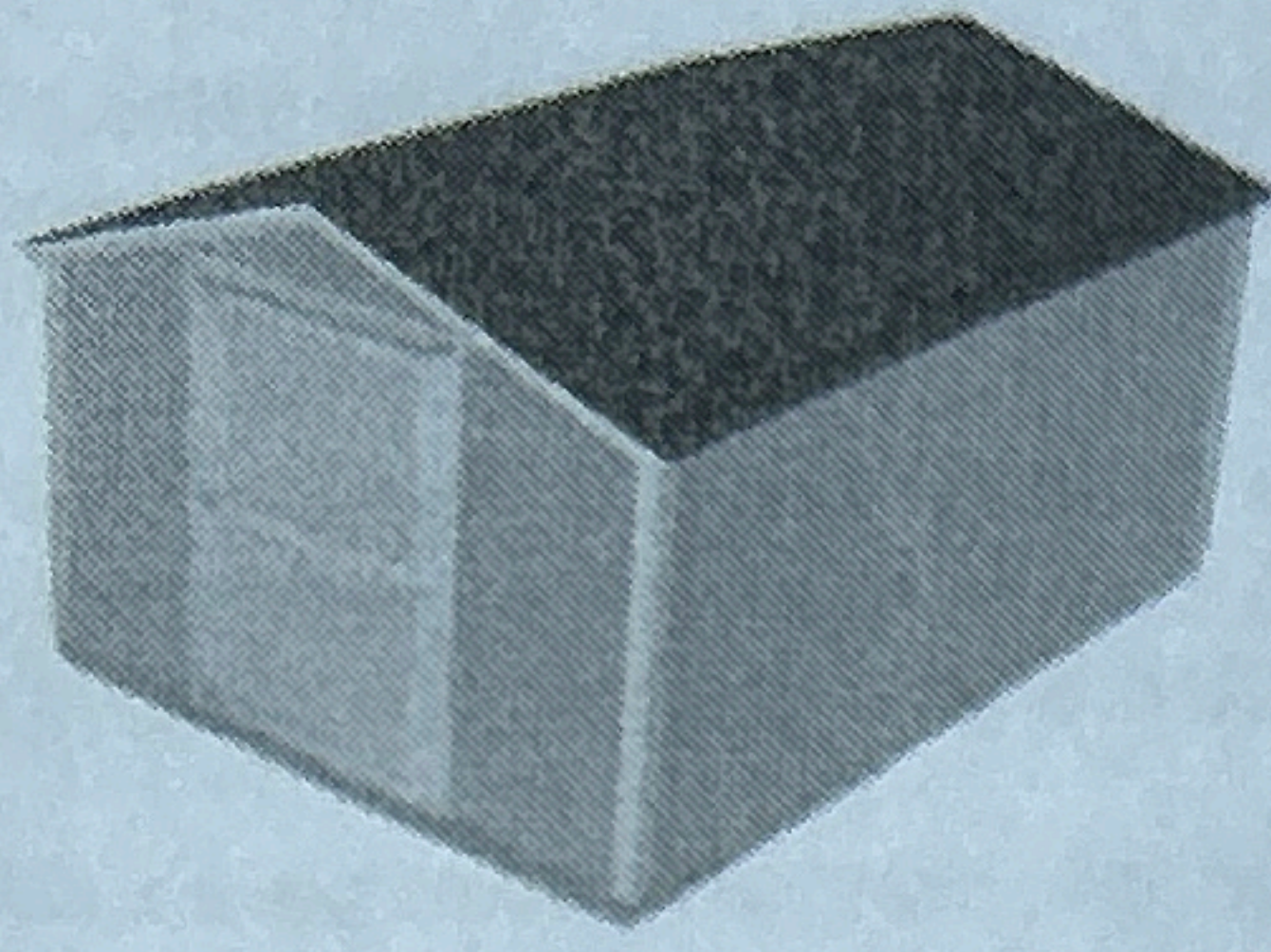
## Cash Details

Equipment Total	\$23,530.09
Freight	\$412.50
Set up	\$800.00
Cash Incentives - <i>state Bid</i>	(\$1,618.87)
<b>Cash Sale Price</b>	<b>\$23,123.72</b>

### Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.





**Customer Information**

St. Augusta Little League  
 1914 250th Steet  
 Saint Augusta, MN 56301  
 adam@jollyjammers.com

**Shipping Information**

St. Augusta Little League  
 1914 250th Steet  
 Saint Augusta, MN 56301

Description	Qty	List Price	Discount	Ext Net Price
SR-600 10 x 12	1/Ea	\$4025.00	10.00%	\$3622.50
4' x 6'2" Single Shed Door	1/Ea	\$0.00	\$0.00	\$0.00
Door - Drip Cap (4')	1/Ea	\$42.00	\$0.00	\$42.00
Paint - Ponytail	267/Sq Ft	\$0.00	\$0.00	\$0.00
Paint - Delicate White	1/Sq Ft	\$0.00	\$0.00	\$0.00
PAINT SR-600 KR-600 10' WIDE	1/Ea	\$285.00	\$0.00	\$285.00
Golden Cedar 3 Tab	135/Sq Ft	\$0.00	\$0.00	\$0.00
Generator Rental	1/Ea	\$100.00	\$0.00	\$100.00
Delivery Fee	1/Ea	\$0.00	\$0.00	\$0.00
Fuel Surcharge	1/ea	\$20.00	\$0.00	\$20.00
<b>List Price</b>				<b>\$4472.00 USD</b>
<b>Discount</b>				<b>\$402.50 USD</b>
<b>Subtotal</b>				<b>\$4069.50 USD</b>



# Collaborative Planning, LLC

## ***MEMORANDUM***

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**TO:** Planning Commission

**FROM:** Cindy Nash, AICP, City Planner

**DATE:** April 27, 2023

**SUBJECT:** **Rice Contracting and Development Services** for (1) Interim Use Permit

**APPLICANT:** Rice Contracting and Development Services

### **Description of Request**

Rice Contracting has submitted an application for an Interim Use Permit to continue to permit aggregate mining on PID #81.43150.0645. The mining operations are located on a parcel containing approximately 143.13 acres and is located on the west side of CSAH 136.

The site has been operating under an Interim Use Permit since at least 2017 that has previously been extended in the past. The City is currently updating its mining regulations. The existing IUP has expired and the applicant only recently applied for a new permit. The intent of the application is to grant a one-year extension to the permit and then the applicant shall reapply under the new mining regulations that the City adopts in 2023.

## **Item 1: Interim Use Permit**

**Public Hearing: May 1, 2023 Planning Commission**

### **Request**

The Developer is requesting an Interim Use Permit to continue to permit aggregate mining on property zoned A-1. Aggregate mining may be permitted as an interim use in the A-1 zoning district.

### **Analysis**

This property has an existing IUP that has expired. The Operator is seeking a new IUP to finish the planned mining on the site. They have been reclaiming the land for agricultural purposes as they've completed sections of the mining.

A plan for the mining has been submitted by the applicant and included in the packet. The plan includes hand-drawn contours and does not include engineering analysis or a wetland delineation.

As hand-drawn, the area of the site being disturbed appears to potentially be greater than 40 acres. An Environmental Assessment Worksheet (EAW) is required for non-metallic mineral mining for the extraction of sand, gravel or other non-metallic minerals when the project will excavate 40 or more acres of land to a mean depth of ten feet or more. While the project appears to exceed the 40 acres, based on the hand-drawn proposed contours it does not appear to exceed the depth of ten feet or more. In addition, if a permit extension with limited time is approved they are unlikely to reach the trigger depth/size in that time period. With future resubmission, more information including look-back to past mining activity will need to occur to determine if an EAW is required.

### **Recommendation**

It is recommended that the permit be extended for one year. If mining is intended to continue after one year, then the applicant must apply and comply under the ordinance that will be adopted in 2023.. Proposed conditions have been prepared and included in a draft IUP resolution to mitigate for impacts from the proposed mining activity.

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

**RESOLUTION NO 2023-\_\_\_\_\_**

**A RESOLUTION APPROVING AN INTERIM USE PERMIT FOR RICE  
CONTRACTING**

**WHEREAS**, the City of St. August is a Minnesota Municipal Corporation, duly organized and authorized to conduct its affairs under the laws of the State of Minnesota; and

**WHEREAS**, Rice Contracting and Development Services, Inc. (the “Owner”) is the owner of certain real property (the “Subject Property”) located in the City of St. Augusta, State of Minnesota, legally described in Exhibit A; and

**WHEREAS**, Rice Contracting and Development Services, Inc. (the “Operator”) has applied for an interim use permit; and

**WHEREAS**, the Operator has an existing Interim Use Permit issued on May 15, 2017 and has applied for a new Interim Use Permit (IUP) so as to allow the Operator to mine the Subject Property for aggregate as shown in the plans in Exhibit B (collectively the “Site Plans”); and

**WHEREAS**, the Planning Commission of the City did on May 1, 2023 conduct a public hearing in relation to the Developer’s request for an interim use permit; and

**WHEREAS**, the Planning Commission of the City did on May 1, 2023 recommend approval of the interim use permit to the City Council, subject to certain conditions; and

**WHEREAS**, the City Council has considered the proposed application for an interim use permit and it makes the following ***findings of fact***:

***Application***

1. The Operator submitted an application (“Application”) for an interim use permit for an aggregate mine for the Subject Property.
2. The Subject Property consists of one parcel totaling approximately 143.13 acres.
3. The Subject Property is bordered on the west by agricultural, on the north by a residential property, on the east by a another permitted mining operation and CR 136, and on the south by forested and agricultural property.

***Review Process***

1. Following appropriate published and mailed notice, a public hearing was held by the Planning Commission on May 1, 2023.
2. The Planning Commission, following receipt of public comments and deliberation on the proposed Application, recommended approval of the interim use at their May 1, 2023 meeting, subject to certain conditions.
3. These findings and resolution are based upon the Planning Commission Memo dated April 27, 2023, all documents referenced the staff report, the favorable recommendation of the City Planning Commission, and such additional information and documentation which is presented to the City Council on May 2, 2023 which will be the subject of a separate list prepared by the City Planner following the May 2, 2023 meeting.

***Subject Property Zoning***

1. The property is currently zoned A-1, General Agriculture.
2. Mining may be permitted as in interim use in the A-1 zoning district.
3. The Zoning Ordinance prescribes standards to be applied to mining operations, which have been reviewed by the City Engineer and City Planner and for which conditions in an Interim Use Permit can ensure compliance.

***Traffic and Street Improvements***

1. The Subject Property currently receives access from CR 136, and will continue to receive access from CR 136 with the updated IUP.

***Surface Water Management***

1. Various surface water management improvements are required to be constructed to support the mining operations of the Subject Property.
2. Engineering plans must be submitted prior to the commencement of mining operations to include the following information at a minimum:
  - a. Stormwater Management Plan

**THEREFORE, BE IT RESOLVED**, the interim use permit is approved subject to the following conditions:

1. The Findings set forth above are incorporated into this Resolution as though set out in full.
2. Permit Holder shall comply with all applicable Federal, State, and City ordinances, statutes, rules, regulations and permits including, but not limited to, those of the U.S. Army Corps of Engineers (“Corps”), Environmental Protection Agency (“EPA”), MPCA, MDH, DNR, and other regulations and standards applicable to the mining operation (“Regulatory Authorities”).
3. Prior to commencement of mining activities an updated stormwater management drawing must be submitted for review detailing the plan for implementation of the stormwater management plans. In addition, an erosion and sediment control plan must be submitted.
4. Once approved, the stormwater management feature and silt fence perimeter control must be implemented prior to commencement of mining activities.
5. Provide documentation to the City that the site is in compliance with City Ordinance 2017-05 for Stormwater Management.
6. While mining activities are performed at the site, stormwater BMPs and silt fence must be inspected and maintained in accordance with applicable permits. Documentation of inspections, stormwater monitoring, and maintenance activities shall be submitted to the City.
7. Once mining activities have stopped in an area, stabilization activities must be implemented immediately and completed within seven (7) days as required by applicable permits.
8. Documentation of final site reclamation shall be provided to the City when mining has been completed to show topsoil has been redistributed across the site and conditions have been restored for agricultural activities.
9. The IUP for aggregate mining and processing operations shall comply with the Approved Plans which are all incorporated herein by reference. The Operator may request modifications, as appropriate, to the Approved Plans so long as such modifications continue to substantially comply with the Approved Plans. All modification requests must be made to the City in writing. City staff shall have the authority and discretion to determine whether changes requested by the Operator substantially comply with the Approved Plans, subject only to the City Council’s final determination in the event the City Council disagrees with City Staff’s determination. If the Approved Plans vary from the written terms of this IUP, the terms that are the most conservative and restrictive shall control unless otherwise agreed to in writing by City staff.
10. All costs associated with remediation activities and development and operation of the site in compliance with the Approved Plans shall also be the sole responsibility of the Operator.

11. Operator shall reimburse the City for all administrative, legal, planning, engineering and other professional costs incurred in the creation, administration, execution and approval and enforcement of this IUP prior to any Mining Activities commencing on the Subject Property. Further, Operator shall reimburse all reasonable engineering expenses incurred by the City in designing, approving, constructing, installing, and inspecting the road rights-of-way and other infrastructure improvements described in the Approved Plans.
12. All unpaid IUP escrows owed to the City, if any exist, shall be paid prior to any Mining Activities commencing on the Subject Property. The Operator shall maintain a \$2,500 escrow to cover City staff and consultant time reviewing and responding to all inspections or monitoring of this IUP.
13. Any invoice from the City shall be paid by the Operator within 30 days of invoice date.
14. Operator shall identify in writing an officer within the company, together with his or her title and 24-hour contact information, for the City or for any Regulatory Authorities to contact regarding concerns regarding the operations of the mine, or this IUP. The assigned person shall respond to all non-emergency inquiries during normal business hours, within 48 hours of being notified of the inquiry. Inquiries deemed to be an emergency by the City shall be responded to immediately.
15. This IUP is issued specifically to Rice Contracting and Development Services, Inc.
16. Mining, as allowed by this IUP, shall be limited to dirt moving, berm construction, pond construction, overburden removal, stripping, filling, digging, dredging, crushing, screening, processing of mined aggregate as defined in MS § 298.75, subd. (a) , processing, stockpiling, crushing and washing aggregate; loading and on-site movement of materials, clearing, sodding, mobilization of equipment; and sale and removal of sand, aggregate, and recycle material (collectively the “Mining Operations”). Any activity not included in the prior sentence shall require an amendment to the IUP.
17. All signage on the Subject Property, if any, shall conform to the City Zoning Ordinance.
18. The Subject Property shall be maintained in a neat and orderly manner.
19. Hours of operation are limited to 7 a.m. to 7 p.m., Monday through Saturday.
20. Stockpiled topsoil shall remain on the property at all times in an amount sufficient to re-spread not less than six (6) inches across the entire area proposed to be mined on the Subject Property.
21. The Operator shall provide to Stearns County the appropriate quarterly reports and payments due for aggregate production tax “gravel tax” in accordance with MS §298.75. Any report and payment not received by Stearns County within fourteen days following the end of each quarter shall be subject to penalties pursuant to MS § 298.75, subd. 5.



22. Truck traffic shall comply with the haul route approved, which shall be to directly access CSAH 136.
23. All solid or hazardous waste generated on the Subject Property shall be properly disposed of per the requirements of Regulating Authorities. No dumping of solid or hazardous waste materials will be allowed at the Subject Property.
24. The Subject Property and Mining Operations shall be available for inspections by the City, within normal company working hours (7:00 A.M. to 7:00 P.M. Monday through Saturday). Any inspectors must identify themselves to an employee of the Operator before entering onto the Subject Property and must be escorted by an employee of the Operator at all times to ensure the safety of the inspectors. Inspectors shall receive hardhats, safety glasses and reflective vests from the Operator upon arrival.
25. This IUP does not authorize the production of asphalt or concrete on the Subject Property.
26. If any provision(s) of this IUP is determined to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain valid and enforceable.
27. Issuance of this IUP does not release the Operator, its successors and assigns, from any applicable obligation, duty, liability, or penalty imposed by law, statute, ordinance, rule, or regulation, except the obligation to obtain this IUP.
28. The issuance of this IUP does not create, and the City does not assume, any liability for damages to persons, property or the environment caused by the activities of the Operator, its successors and assigns, on the Subject Property, including any activities or operations undertaken pursuant to this IUP.

**29. IUP Expiration:**

This IUP shall expire at the earliest event listed below:

- A. This IUP is issued to a specific operator/owner. If the operator/owner changes from Rice Contracting and Development Services, Inc. this IUP shall become void.
- B. This IUP shall expire one (1) year from the date of issuance if the permit is not utilized.
- C. This IUP shall expire if the NPDES Permit expires, or is revoked or terminated for cause by the MPCA.
- D. This IUP shall expire if the IUP is revoked by the City for violations of the IUP's terms and conditions.

E. This IUP shall expire at the conclusion or interruption of the Mining Operations for more than one year except that all reclamation conditions in this IUP shall be completed to the satisfaction of the City.

**F. Completion of Operation. As required in Section 22.08 of the Zoning Ordinance, the operation shall be completed within three hundred sixty-five (365) days of the issuance of the permit. Prior to the expiration of this permit, the permit holder may apply for a new Interim Use Permit and shall submit plans prepared by a licensed professional for review and consideration. No additional extensions of time shall be granted under this permit without an application for a new Interim Use Permit providing all of the documentation required under the ordinances. This Interim Use Permit shall expire on May 2, 2024.**

Adopted by the City Council this 2nd day of May, 2023.

---

Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, City Administrator

C:\Users\cnash\Dropbox\St Augusta\Developments\IUP\Rice IUP\Res IUP Rice draft1.doc  
April 27, 2023 Draft 1

## **EXHIBIT A**

The West  $\frac{1}{2}$  of the SW  $\frac{1}{4}$  of the SW  $\frac{1}{4}$  of Section 10, Township 123 North, Range 28 West of the 5<sup>th</sup> Principal Meridian, Stearns County, Minnesota

**Exhibit B**

**Insert Plans**



3315 Roosevelt Road  
Suite 300  
St. Cloud, MN 56301  
P: 320.281.5493



April 26, 2023

Bill McCabe  
City Administrator  
City of St. Augusta, MN  
1914 250<sup>th</sup> Street  
St. Augusta, MN 56301

Dear Mr. McCabe,

Upon your request we met with the applicant and yourself on April 20, 2023 at City Hall and discussed the proposed gravel mining operations as proposed by Rice Contracting & Development Services on the Kenning farm parcel located at the intersection of 43<sup>rd</sup> Avenue and County Road 136.

This site is an active mine currently and has an NPDES permit number C0046024. It is the applicant's intent to remove an additional 53,000 CY of sand per year working across the site from East to West. Please refer to the attached narrative.

The applicant has agreed to ensure that the NPDES permit is up to date and that a copy of their SWPP plan be kept on site. The applicant will install a 4-6 foot vegetated berm along the county road to provide screening. The applicant agrees to work with County to ensure that the site lines on county road 136 are not impacted beyond County requirements. Please refer to attached berm cross section.

The applicant has agreed to submit a grading plan where the property boundary is easily and accurately depicted, the existing contours are shown and labeled, the proposed post mining contours are shown and labeled, temporary sedimentation ponds, existing delineated wetlands and any erosion control measures are shown on the plan.

The applicant has stated in their narrative that there are no environmentally sensitive areas, archaeological sites or endangered species identified within the project boundaries. The City of St. Augusta would like to see the supporting documentation on these items.

It is our recommendation that the applicant provide an updated NPDES permit, SWPP plan, Grading Plan, Delineated Wetland Report or negative declaration and a survey once completed to ensure the final site elevations match the proposed grading plan.

Sincerely,

Jeremy Boots, PE  
City Engineer



3315 Roosevelt Road  
Suite 300  
St. Cloud, MN 56301  
P: 320.281.5493



April 26, 2023

Bill McCabe, City Administrator  
City of St. Augusta  
1914 – 250<sup>th</sup> Street  
St. Augusta, MN 56301

RE: Proposal Review  
Augusta Auto Body  
City of St. Augusta, MN  
Moore Project No. 21008

Dear Mr. McCabe,

Upon your request we have performed a review of the proposed Augusta Auto Body Addition located 24683 County Road 7. Augusta Auto Body is proposing to redevelop the existing parcel is approximately .8 acres. The existing lot currently consists of a house, a garage, a driveway and lawn area.

In accordance to the City of St. Augusta's Stormwater Management Design Standards from March 7, 2017 any site over 5,000 s.f. must comply with the following:

1. Applicant must obtain a Stormwater Management Permit. No land disturbance or discharge of stormwater shall occur until this permit has been approved.
2. The Applicant must ensure that all standard practices from the Minnesota stormwater manual are followed.
3. The owner shall enter into a maintenance agreement with the City of St Augusta for stormwater management facilities. (The rain garden)

Here are our comments on the proposed plans dated March 27, 2023.

1. The applicant shall submit a final signed copy of the plans.
2. Your plan shows that you are constructing a rain garden but there are no details as to how this rain garden is going to be constructed. Please provide details of the rain garden and specify the plant materials or seed mixes that are going to be used.
3. To ensure that the rain garden infiltrates as designed the applicant must submit a post construction infiltration test result as provided by a geotechnical engineer.
4. It would be beneficial to have a designated area for the pond to overflow during overflow conditions. Please Identify the overflow location and how it will be stabilized.

It is our recommendation that this plan be approved and allow the applicant to address the comments as addressed in this letter.

Sincerely,

Jeremy Boots, PE  
City Engineer

*Improving lives by building strong communities.*

**mooreengineeringinc.com**

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

**RESOLUTION #2023-08**

**A RESOLUTION APPROVING A SITE PLAN FOR A PROJECT KNOWN AS  
AUGUSTA AUTO BODY**

**WHEREAS**, Patrick and Gina Kramer, owners of Augusta Auto Body, a Minnesota limited liability company (“Developer”), is the applicant for an application related to property legally described as follows:

.77 A N 150’ of S 1037’ of E241.85’ of SW1/4NW1/4 of Section 12, Township 123, Range 28 in Stearns County Minnesota with a physical address of 24695 County Road 7, St. Augusta, MN 56301 (property.)

**WHEREAS**, the Developer has submitted an application for a Site Plan so as to allow the Developer to improve the Subject Property for a use as shown in the plans for Augusta Auto Body the most recent revision of said plans containing the following sheets:

Civil Plans – Prepared by Bogart, Pederson & Associates. and last updated May 1, 2023

1. Cover Sheet
2. V1 – Existing Conditions
3. C1 – Demolition Plan
4. C2 – Site Plan
5. C3 – Grading Plan
6. C4 – Erosion Control Plan
7. C5 - SWPPP Narrative
8. C6 - Details

(the “Site Plans”); and

**WHEREAS**, the application was reviewed by the Planning Commission at its meeting on May 1, 2023. The Planning Commission recommended approval of the request; and

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby approves the application for a Site Plan subject to the following conditions:

1. All comments contained within the memo from Moore Engineering dated April 26, 2023 and the memo from City Administrator Bill McCabe dated May 1, 2023 are incorporated herein (collectively referred to as the “Staff Memos”).
2. The site shall be in substantial conformance with the site plan for Augusta Auto Body prepared by Bogart Pederson & Associates and dated May 1, 2023 (the “Site Plan”), except as modified to address comments within the Staff Memos, and this Resolution #

2023 - 08. Revised plans shall be submitted for review by the City Administrator and City Engineer prior to the issuance of a building permit.

3. The Site Plan must be approved by the Fire Marshall prior to the issuance of a building permit. If the Fire Department does not approve the plans, then the plans must be revised to address their comments and then resubmitted to the City for review and approval.
4. To the extent that there are differences or conflicts between the Site Plan and this resolution, the terms of this resolution shall be controlling.
5. No outside storage is permitted.
6. Plans for signage were not submitted. Prior to signage being installed on the property, the applicant shall obtain appropriate permits from the City.
7. The site shall be operated and maintained in compliance with all local, state and federal regulations, as may be amended from time to time. The owner shall be responsible for obtaining and complying with all necessary permits from any other governmental agencies prior to commencement of development activities on the site.

Adopted by the City Council this 2<sup>nd</sup> day of May, 2023.

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator





3315 Roosevelt Road  
Suite 300  
St. Cloud, MN 56301  
P: 320.281.5493



April 26, 2023

Bill McCabe, City Administrator  
City of St. Augusta  
1914 – 250<sup>th</sup> Street  
St. Augusta, MN 56301

RE: Proposal Review  
Augusta Auto Body  
City of St. Augusta, MN  
Moore Project No. 21008

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It is our recommendation that this plan be approved and allow the applicant to address the comments as addressed in this letter.

Sincerely,

Jeremy Boots, PE  
City Engineer

*Improving lives by building strong communities.*

**mooreengineeringinc.com**

## CITY OF ST. AUGUSTA MEMORANDUM

To: Honorable Mayor and City Council Members  
Planning Commission Members

From: Bill McCabe, City Clerk/Administrator

Date: September 28, 2021

Request: **Request for a site plan review, building addition.**

---

### GENERAL INFORMATION

Applicant/Owner: Augusta Auto Body, Pat Kramer

Project Location: 24683 County Road 7

Existing Land Use / Zoning: B-3, General Business District

Surrounding Land Use/ Zoning: North: R-1, Residential District  
East: R-1, Residential District  
South: B-3, General Business District  
West: R-1, Residential District

Comprehensive Plan: The St. Augusta (2001) Comprehensive Plan lists this area as a secondary urban service reserve area.

Deadline for Agency Action:	Application Date:	4/23/2023
	60 Days:	6/24/2023
	Extension Letter Mailed:	N/A
	120 Days:	8/23/2023

### REQUESTED ACTION

The Applicants, Augusta Auto Body, is simply proposing a new building on the lot they recently purchased immediately adjacent to their existing building/lot. The house on the newly acquired lot will be utilized as extra office space.

### ORDINANCE AUTHORITY

#### Zoning Ordinance

Section 10 details the procedure for a site plan review. The proposed drawing is attached. The parking will not change as the existing parking space will still be utilized in the same manner it has for the past 20+ years. The rain garden on the east end of the newly acquired property will be constructed to provide storm water retention and runoff as per the grading plan. The new building will have light packs that light up the area nearest the new building.

### RECOMMENDATION

Staff recommends approval of the of the site plan.

**AGREEMENT REGARDING CALCULATION OF  
CITY OF ST. AUGUSTA SAC AND WAC CHARGES**

**WHEREAS**, the City of St. Augusta (“City”) requires payment of sewer access charges (“SAC”) and water access charges (“WAC”) at the time building permits are applied for; and

**WHEREAS**, F Street Augusta 1, LLC, a Wisconsin Limited Liability Company (“Developer”), has applied for a building permit on Lot 3, Block 1 of White Oak Addition, City of St. Augusta, Stearns County, Minnesota (“Property”) for the purpose of constructing a 234,433 square foot building on the Property (“Building”) that will be used for warehousing and other purposes that are permitted in the City’s Industrial zoning district and which will be connected to the City’s municipal sanitary sewer and water systems; and

**WHEREAS**, Developer is requesting that the City calculate the sewer access charge (“SAC”) and water access charge (“WAC”) that are due as a result of the application for a building permit on the assumption that all uses within the Building will be warehousing uses; and

**WHEREAS**, Developer understands that any uses other than warehousing that locate in the Building will require additional SAC and WAC charges to be paid before such uses locate in the Building if such uses are projected to use more water than a warehousing use; and

**WHEREAS**, the City uses the Metropolitan Council’s Sewer Availability Charge 2015 Procedure Manual (“SAC Manual”) for purposes of determining how many SAC and WAC units are required to be paid for any particular use located in a building that is connected to St. Augusta’s municipal sanitary sewer and water systems; and

**WHEREAS**, the parties seek to memorialize their understanding as to the imposition of future SAC and WAC charges if the uses in the building are other than warehousing.

**NOW, THEREFORE**, the City and Developer agree as follows:

1. The applicable SAC fee for the Building shall be \$99,000, based on the SAC Manual's indication that a 234,433 square foot building has an average sewer demand of 33 residential equivalent units, with each REU charged out at \$3,000 per REU.
2. The applicable WAC fee for the Building shall be \$99,000, based on the fact that the City calculates WAC charges on the same basis as the City calculates SAC charges. WAC charges are calculated based on 33 REUs charged out at \$3,000 per REU.
3. \$75,000 of the SAC fee and \$75,000 of the WAC fee shall initially be paid upon application for a building permit to construct the Building. The remaining \$48,000 shall be deferred until the earlier of the following event or date: 1) the Developer applies for a building permit to finish the build out in any portion of the interior of the Building; or 2) March 1, 2025. This amount shall be paid independently of any additional amounts which may be due under paragraph 4 of this Agreement.
4. In the event a user locates within the Building and establishes a use other than warehousing, and the SAC Manual indicates that such use has a greater number of REUs for the same space than a warehousing use would have, the Developer shall, prior to allowing the new user to occupy the building, pay the City the difference in SAC and WAC fees between the SAC and WAC fees for such space to be occupied by such user calculated as a warehousing use and the SAC and WAC fees for such space to be occupied by the intended use of the user. This shall be performed by calculating the amount of REUs for each use per the SAC Manual (or whatever successor method may be duly adopted by the City by ordinance) by subtracting the REUs for the old use of such space from the REUs for the proposed use, and multiplying the difference in REUs by: 1) the SAC rate in effect at the time such new use proposes to occupy the Building; and 2) the WAC rate in effect at the time such new use proposes to occupy the Building. The Developer (or the owner of the Building at such time as the new use is proposed if Developer no longer owns the Building) shall pay the combined product of the two multiplications set forth above at the earlier of: 1) the time of application for a building permit, if one is necessary for the new use to occupy the Building; or 2) at the time such new use is established in the Building.
5. Developer shall not be entitled to a refund of SAC or WAC fees if a use described in paragraph 4 above later leaves the Building and a use that requires fewer REUs succeeds it. However, the total amount of REUs that were used to calculate the SAC and WAC charges that were paid for the Building shall remain allocated to the Building and no additional SAC or WAC fees will need to be paid if changes in future uses within the Building result in the same or fewer total REUs within the Building than the maximum number of REUs already paid for the Building.

6. This agreement shall be recorded at the Stearns County Recorder's Office and shall bind the successors, heirs and assigns of the parties.
7. If any court action is filed to interpret or enforce this Agreement, it shall be venued in Stearns County, Minnesota.

Dated: \_\_\_\_\_, 2023

**IN THE WITNESS WHEREOF**, the City has executed this Agreement as of the date first written above.

**CITY OF ST. AUGUSTA**

By: \_\_\_\_\_  
Mike Zenzen, Mayor

By: \_\_\_\_\_  
Bill McCabe, Administrator/Clerk

STATE OF MINNESOTA )  
  ) ss.  
COUNTY OF STEARNS )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by Mike Zenzen, Mayor of the City of St. Augusta, on behalf of the City and pursuant to the authority of the City Council.

\_\_\_\_\_  
Notary Public

STATE OF MINNESOTA )  
  ) ss.  
COUNTY OF STEARNS )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_ 2023, by William McCabe, Administrator/Clerk of the City of St. Augusta on behalf of the City and pursuant to the authority of the City Council.

\_\_\_\_\_  
Notary Public

Dated: \_\_\_\_\_, 2023

**IN THE WITNESS WHEREOF**, Developer has executed this Agreement as of the date first written above.

**Developer:**  
**F Street Augusta 1, LLC**

\_\_\_\_\_  
By: Scott Lurie  
Its: Manager

STATE OF \_\_\_\_\_ )  
  ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by Scott Lurie, the Manager of F Street Augusta 1, LLC.

\_\_\_\_\_  
Notary Public

<b>DRAFTED BY:</b> Couri & Ruppe, P.L.L.P. P.O. Box 369 705 Central Avenue East St. Michael, MN 55376 (763) 497-1930
---