

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
July 5<sup>th</sup>, 2023  
7:00 pm  
AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the June 6, 2023 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Gambling Permits – St. Mary HOC (Oct. 6, Nov. 17 and Feb. 10, 2024)
  - 3E. Temporary Liquor Licenses – St. Mary HOC
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Public Works Update
  - 6A. 205<sup>th</sup> Street Repairs
  - 6B. Other
7. Fire Department
  - 7A. Monthly Report
  - 7B. Other
8. Open Forum -10 Minute Limit.
9. Engineer’s Report
10. Resolution #2023-12, Supporting Water System Improvement Project
11. Council Member Comments/Purview.
12. Clerk's Report.
13. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, August 1, 7pm St. Augusta Fire Hall

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
July 5<sup>th</sup>, 2023  
7:00 pm**

**Administrative Summary**

**Consent Agenda** – the gambling permit applications are in the packets. The temporary liquor license applications coincide with the gambling permit applications but I want to confirm on Wednesday that there weren't additional days on the liquor licenses.

**Sheriff's Report/Building Inspector's Report** – I will have these for the updated packets on Wednesday.

**Public Work's Update** – we have a quote for road repairs on 205<sup>th</sup> Street/66<sup>th</sup> Avenue included with the packets.

**Fire Report** – the monthly report is included with the packets. Joe indicated there may not be a fire member present at the meeting on Wednesday.

**Resolution #2023-12, Supporting Water System Improvements Project** – this resolution is necessary for our application for a Capital Budget Request to the 2024 Legislature.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
June 6, 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, Schmitz, Coleman and Hommerding; Fire Chief Kramer, Fire Captain Voigt, Firefighter L. Stang, Firefighter Daryl Stang, Stearns County Deputy Hoffman, Engineer Boots, Water Operator Blashack and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Chad Erdmann, Sheri Stang, Patty Kronnenberg, Kevin Kieke, Andrew Kieke, Katie Kieke, Tom Kenning, Jason Miller, Jim Senkyr, Ted Schmid, Isaac Meemken, Representative Bernie Perryman, Larry Schill, Gary Schill, Jim Honer, Janelle Honer, Emma Johnson,

**CONSENT AGENDA:** Mr. McCabe noted that he added item 3D, the 2024-25 Prosecution Agreement with Stearns County Attorney's Office earlier today. He also asked that we add the park refunds as presented.

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

The following items were approved with the consent agenda:

City Council Minutes, May 2, 2023.  
Bill Payable, Receipts and Treasurer's Report dated June 6, 2023  
and for US Bank payment and Checks #24750e –  
24768e and #28192 -28256.  
City Council Agenda, June 6, 2023  
2024-25 Prosecution Agreement with Stearns County.

**SHERIFF'S REPORT:** Deputy Hoffman presented the Sheriff's report. He indicated 41 hours were spent on the contract in the month and reviewed the call types and answered questions from the Council.

**A motion was made to approve the Sheriff's report as presented by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.**

**BUILDING INSPECTOR'S  
REPORT:**

Mr. McCabe presented the monthly building inspector's report. He noted there were 61 total permits issued during the month of May including two new single family homes.

**A motion was made to approve the building inspectors report by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.**

**2022 AUDIT REPORT:** Jason Miller of Smith Schafer and Associates was in attendance to present the 2022 Audited Financial Statements. He began by reviewing the standard letters included with the report and rather than go through the Financial Statement in detail, he presented a power point with highlights from the Financial Statement. Mr. Miller answered questions and indicated the city was in strong financial shape.

**A motion was made to approve the financial statement by Mr. Schmitz, seconded by Ms. Coleman. Motion carried 4-0.**

**PUBLIC WORKS  
28<sup>th</sup> AVENUE  
REPAIRS:**

Mr. McCabe indicated he has included a quote in the packets to fix a large soft spot on 28<sup>th</sup> Avenue.

**A motion was made to approve the quote of J & S Excavating for a total of \$12,354 by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.**

**PUBLIC WORKS  
VEGA RADAR LEVEL  
FOR PUMP STATION  
ALARM:**

Mr. Blashack was in attendance and presented a quote for a new radar level to assist the alarm system at the main pump station. He indicated this would make it much easier to clean when we have an issue. Mr. McCabe stated the funding could come from unspent ARPA Funds.

**A motion was made to accept the quote from Minnesota Pump Works in the amount of \$7,535.50 by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.**

**\*\*\*\*\* Mr. Backes entered the meeting at 7:30pm\*\*\*\*\***

**PUBLIC WORKS  
HIDDEN LAKE PARK  
WELL QUOTE:**

Mr. Blashack presented a quote for a new well. The well will replace the existing well at the park and be for both irrigation and domestic use.

**A motion was made to approve the quote of Werner Well Drilling in the amount of \$9,749.70 by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

**PUBLIC WORKS  
STRIPING:**

Mr. McCabe presented a quote to stripe 228<sup>th</sup> Street and 53<sup>rd</sup> Avenue after the seal coating and 43<sup>rd</sup> Avenue and 230<sup>th</sup> Street due to fading.

**A motion was made to approve the quote from Sir Lines A Lot in the amount of \$11,170 by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

**FIRE DEPT.  
REPORT:**

Chief Kramer presented the April fire report. He indicated there were 13 calls during the month bringing the total to 32 calls compared with 41 at this time last year. He noted Fire Inc. presented training with a forcible entry trailer and they also discussed properly filling out run reports.

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

Relief Association Representative Lauren Bahr was in attendance and presented new re-written bylaws. Mr. McCabe indicated Mr. Couri reviewed and didn't have any concerns. Mr. Zenzen wondered about a person who retires and defers, D. Stang responded saying they don't get anything additional

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

**OPEN FORUM:**

Rep. Perryman introduced herself, said she is happy to be home from the legislative session. She touched on the e-tab legislation but stated that is not set in stone.

Andrew Kieke was in attendance and said he received a letter about the seed business he is operating out of building on his farm. There was clarification on why they received the letter stating they were out of compliance.

**ENGINEER'S  
REPORT:**

Mr. Boots stated we are working on a capital budget request for our water project.

**PLANNING COMMISSION  
RECOMMENDATION**

**HARREN VARIANCE:** Mr. McCabe indicated the planning commission unanimously recommended approval at their meeting.

**A motion has been made to approve Resolution #2023-11 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**PLANNING COMMISSION  
RECOMMENDATION  
SCHILL TRUCKING**

**SITE PLAN:** Mr. McCabe stated the planning commission unanimously recommended approval of the site plan.

**A motion was made to approve Resolution #2023-10, approving the site plan by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**PLANNING COMMISSION  
RECOMMENDATION**

**MINING ORDINANCE:** Mr. McCabe presented the ordinance in its 5<sup>th</sup> draft after all the public comments were discussed at the planning commission public hearing that was continued multiple times. The planning commission unanimously recommended approval. There was discussion about the length of the IUP, Mr. Schmitz suggested that we use 20 years rather than 10 years. Ms. Kronnenberg stated she would prefer it remain at 10 years. Mr. Schmitz also pointed out a couple of times the word shall should be replace with may.

**A motion was made to adopt Ordinance #2023-03 as amended by Mr. Backes, seconded by Ms. Coleman. Motion carried 4 -1 with Mr. Hommerding voting no.**

**COUNCIL MEMBER  
PURVIEW:**

Ms. Coleman thanked the staff for filling potholes on Galaxy Road.

Mr. Hommerding asked about the solar lights for the dog park. Mr. McCabe responded that he has some posts, just waiting to see who is going to install the posts.

Mayor Zenzen indicated we need a planner and said we need to work on updating our comprehensive plan.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe indicated we needed to appoint a new planning commission member. He stated Mark Skaalerud has expressed interest and the other who had expressed interest is not available right now.

**A motion was made to appoint Mark Skaalerud to the planning commission by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

Mr. McCabe indicated the Governor signed the bill into law establishing Juneteenth (June 19<sup>th</sup>) as a legal holiday. We cannot conduct any business on Juneteenth or hold any meetings. City Hall will be closed.

Mr. McCabe presented the April 2022 State Demographer's population estimate.

Mr. McCabe stated because of the July 4<sup>th</sup> Holiday, our City Council Meeting would be held on Wednesday, July 5<sup>th</sup>. He also indicated most and probably all of the staff would be taking July 3<sup>rd</sup> as a vacation day to prolong the holiday weekend.

**ADJOURNMENT:** A motion was made to adjourn at 8:50pm by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.

Approved this 5<sup>th</sup> day of July, 2023.

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

# City of St. Augusta

07/01/23 10:02 AM

Page 1

## \*Receipt Book

June 2023

Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
14486	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - New Path Roofing	06 02 23 rct
14487	R 603-43254-	Sewer Availability Charges	\$3,000.00	6/13/2023		06 02 23 rct
14487	R 603-43254-	Water Availability Charges	\$3,000.00	6/13/2023		06 02 23 rct
14487	R 601-49400-	Meter Sales	\$350.00	6/13/2023		06 02 23 rct
14487	R 101-41000-	Right of Way Permits	\$300.00	6/13/2023		06 02 23 rct
14489	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - Diehl Const	06 02 23 rct
14490	R 101-41000-	Building Permits	\$303.00	6/13/2023	general - Pipers Plmb	06 02 23 rct
14492	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - Lehmerer	06 04 23 rct
14493	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - Legacy	06 04 23 rct
14494	R 606-49450-	Sewer Replacement Fund	\$12.97	6/13/2023	SRF - Jun 23 rct	06 02 23 rct
14494	R 605-43160-	Electricity Sales	\$1.78	6/13/2023	EU - Jun 23 rct	06 02 23 rct
14494	R 602-49450-	Sewer Sales	\$384.02	6/13/2023	sewer - Jun 23 rct	06 02 23 rct
14494	R 601-49400-	Water Sales	\$292.04	6/13/2023	water dept - Jun 23rct	06 02 23 rct
14495	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - H&S	06 04 23 rct
14496	R 606-49450-	Sewer Replacement Fund	\$6.23	6/13/2023	SRF - Jun 23 rct	06 04 23 rct
14496	R 605-43160-	Electricity Sales	\$2.15	6/13/2023	EU - Jun 23 rct	06 04 23 rct
14496	R 601-49400-	Water Sales	\$202.21	6/13/2023	water dept - Jun 23rct	06 04 23 rct
14496	R 602-49450-	Sewer Sales	\$192.42	6/13/2023	sewer - Jun 23 rct	06 04 23 rct
14497	R 101-41000-	Electric Permits	\$36.00	6/13/2023	general - Hubbard	06 05 23 rct
14500	R 601-49400-	Miscellaneous Revenues	\$150.00	6/13/2023	water dept - disconnect/reconnect	06 05 23 rct
14501	R 601-49400-	Water Sales	\$1,604.10	6/13/2023	water dept - Jun 23rct	06 05 23 rct
14501	R 605-43160-	Electricity Sales	\$24.45	6/13/2023	EU - Jun 23 rct	06 05 23 rct
14501	R 606-49450-	Sewer Replacement Fund	\$140.74	6/13/2023	SRF - Jun 23 rct	06 05 23 rct
14501	R 602-49450-	Sewer Sales	\$1,688.52	6/13/2023	sewer - Jun 23 rct	06 05 23 rct
14502	R 101-41000-	Building Permits	\$620.93	6/13/2023	general - Paul Koshoil Const	06 07 23 rct
14503	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - Advantage Const	06 07 23 rct
14504	R 601-49400-	Water Sales	\$764.43	6/13/2023	water dept - Jun 23rct	06 07 23 rct
14504	R 605-43160-	Electricity Sales	\$13.75	6/13/2023	EU - Jun 23 rct	06 07 23 rct
14504	R 606-49450-	Sewer Replacement Fund	\$35.55	6/13/2023	SRF - Jun 23 rct	06 07 23 rct
14504	R 602-49450-	Sewer Sales	\$603.05	6/13/2023	sewer - Jun 23 rct	06 07 23 rct
14505	R 101-41000-	Park Shelter Rental	\$175.00	6/13/2023	general - D Shafer	06 08 23 rct
14505	R 101-41000-	Sales Tax	\$7.88	6/13/2023	general - shelter rental tax	06 08 23 rct
14506	R 101-41000-	Building Permits	\$101.00	6/13/2023	general - Results	06 08 23 rct
14507	R 605-43160-	Electricity Sales	\$10.82	6/13/2023	EU - Jun 23 rct	06 08 23 rct
14507	R 601-49400-	General Sales and Use Tax	\$10.87	6/13/2023	water dept - Jun 23 rct	06 08 23 rct
14507	R 601-49400-	Water Sales	\$1,060.64	6/13/2023	water dept - Jun 23rct	06 08 23 rct
14507	R 606-49450-	Sewer Replacement Fund	\$39.42	6/13/2023	SRF - Jun 23 rct	06 08 23 rct
14507	R 602-49450-	Sewer Sales	\$1,190.54	6/13/2023	sewer - Jun 23 rct	06 08 23 rct
14508	R 607-41000-	Licenses and Permits	\$750.00	6/13/2023	stw - stormwater permit Lumber One	06 12 23 rct 2
14508	R 101-41000-	Zoning and Subdivision Fees	\$500.00	6/13/2023	general - site plan review Lumber One	06 12 23 rct 2
14508	R 101-41000-	Building Permits	\$3,132.71	6/13/2023	general - Lumber One	06 12 23 rct 2
14509	R 101-41000-	Building Permits	\$505.00	6/13/2023	general - BD Exteriors	06 12 23 rct 2
14511	R 605-43160-	Electricity Sales	\$10.00	6/13/2023	EU - Jun 23 rct	06 12 23 rct 2
14511	R 601-49400-	Water Sales	\$663.31	6/13/2023	water dept - Jun 23rct	06 12 23 rct 2
14511	R 602-49450-	Sewer Sales	\$813.44	6/13/2023	sewer - Jun 23 rct	06 12 23 rct 2
14511	R 606-49450-	Sewer Replacement Fund	\$20.08	6/13/2023	SRF - Jun 23 rct	06 12 23 rct 2
14511	R 601-49400-	General Sales and Use Tax	\$2.15	6/13/2023	water dept - Jun 23 rct	06 12 23 rct 2
14512	R 101-41000-	Electric Permits	\$36.00	6/13/2023	general - Bertram	06 12 23 rct
14513	R 450-41000-	Cable TV Franchise Fee	\$669.08	6/13/2023	CIP - general, Midco	06 12 23 rct
14514	R 101-41000-	Electric Permits	\$36.00	6/13/2023	genral - Al's	06 12 23 rct



# City of St. Augusta

07/01/23 10:02 AM

Page 2

## \*Receipt Book

June 2023

Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
14515	R 101-41000-	Assessment Search Fees	\$10.00	6/13/2023	general - Stearns Co Abstract	06 12 23 rct
14516	R 101-41000-	Business Licenses/Permits	\$100.00	6/13/2023	general - Mini Mart liquor license	06 12 23 rct
14518	R 601-49400-	Water Sales	\$4,827.97	6/13/2023	water dept - Jun 23rct	06 12 23 rct
14518	R 601-49400-	General Sales and Use Tax	\$36.60	6/13/2023	water dept - Jun 23 rct	06 12 23 rct
14518	R 605-43160-	Electricity Sales	\$63.79	6/13/2023	EU - Jun 23 rct	06 12 23 rct
14518	R 606-49450-	Sewer Replacement Fund	\$198.91	6/13/2023	SRF - Jun 23 rct	06 12 23 rct
14518	R 602-49450-	Sewer Sales	\$4,540.49	6/13/2023	sewer - Jun 23 rct	06 12 23 rct
14518	R 607-41000-	Storm Sewer Sales	\$57.60	6/13/2023	SW - Jun 23 rct	06 12 23 rct
14519	R 101-41000-	Fines and Forfeits	\$1,023.11	6/13/2023	general - misdemeanors	06 30 city cty
14520	R 101-41000-	Park Shelter Rental	\$175.00	6/15/2023	general - J Schroder	06 14 23 rct
14520	R 101-41000-	Sales Tax	\$7.88	6/15/2023	general - shelter rental tax	06 14 23 rct
14521	R 101-41000-	Building Permits	\$303.00	6/15/2023	general - B&D	06 14 23 rct 2
14522	R 602-49450-	Sewer Sales	\$851.90	6/15/2023	sewer - Jun 23 rct	06 14 23 rct
14522	R 606-49450-	Sewer Replacement Fund	\$47.45	6/15/2023	SRF - Jun 23 rct	06 14 23 rct
14522	R 601-49400-	Water Sales	\$994.73	6/15/2023	water dept - Jun 23rct	06 14 23 rct
14522	R 605-43160-	Electricity Sales	\$15.98	6/15/2023	EU - Jun 23 rct	06 14 23 rct
14523	R 101-41000-	Building Permits	\$248.38	6/15/2023	general - S Chang	06 14 23 rct 2
14524	R 101-41000-	Building Permits	\$101.00	6/15/2023	general - DG Homes	06 14 23 rct 2
14525	R 101-41000-	Electric Permits	\$71.00	6/15/2023	general - M Johnson	06 14 23 rct 2
14528	R 101-41000-	Business Licenses/Permits	\$120.00	6/15/2023	general - Lux Rec	06 14 23 rct 2
14529	R 607-41000-	Licenses and Permits	\$750.00	6/15/2023	stw - Strach Const stormwater permit	06 14 23 rct 2
14529	R 101-41000-	Zoning and Subdivision Fees	\$500.00	6/15/2023	general - zoning permit	06 14 23 rct 2
14531	R 101-41000-	Building Permits	\$101.00	6/20/2023	general - Committed 365	06 15 23 rct
14532	R 601-49400-	Water Sales	\$1,003.52	6/15/2023	water dept - Jun 23rct	06 14 23 rct 2
14532	R 601-49400-	General Sales and Use Tax	\$2.15	6/15/2023	water dept - Jun 23 rct	06 14 23 rct 2
14532	R 605-43160-	Electricity Sales	\$11.49	6/15/2023	EU - Jun 23 rct	06 14 23 rct 2
14532	R 606-49450-	Sewer Replacement Fund	\$42.40	6/15/2023	SRF - Jun 23 rct	06 14 23 rct 2
14532	R 602-49450-	Sewer Sales	\$804.81	6/15/2023	sewer - Jun 23 rct	06 14 23 rct 2
14534	R 101-41000-	Building Permits	\$101.00	6/20/2023	general - Legacy	06 15 23 rct
14535	R 101-41000-	Building Permits	\$362.25	6/20/2023	general - Mike Torborg	06 15 23 rct
14536	R 101-41000-	Building Permits	\$202.06	6/20/2023	general - H&S	06 15 23 rct
14537	R 601-49400-	Water Sales	\$36.07	6/20/2023	water dept - Jun 23rct	06 30 city cty
14537	R 602-49450-	Sewer Sales	\$47.41	6/20/2023	sewer - Jun 23 rct	06 30 city cty
14537	R 606-49450-	Sewer Replacement Fund	\$1.52	6/20/2023	SRF - Jun 23 rct	06 30 city cty
14538	R 602-49450-	Sewer Sales	\$829.69	6/20/2023	sewer - Jun 23 rct	06 15 23 rct
14538	R 601-49400-	General Sales and Use Tax	\$19.64	6/20/2023	water dept - Jun 23 rct	06 15 23 rct
14538	R 605-43160-	Electricity Sales	\$8.00	6/20/2023	EU - Jun 23 rct	06 15 23 rct
14538	R 606-49450-	Sewer Replacement Fund	\$38.25	6/20/2023	SRF - Jun 23 rct	06 15 23 rct
14538	R 601-49400-	Water Sales	\$909.54	6/20/2023	water dept - Jun 23rct	06 15 23 rct
14539	R 101-41000-	Building Permits	\$101.00	6/20/2023	general - Lutgen	06 16 23 rct
14540	R 101-41000-	Electric Permits	\$136.00	6/20/2023	general - Bob Kilian's	06 16 23 rct
14541	R 601-49400-	Water Sales	\$2,825.68	6/20/2023	water dept - Jun 23rct	06 16 23 rct
14541	R 602-49450-	Sewer Sales	\$4,165.47	6/20/2023	sewer - Jun 23 rct	06 16 23 rct
14541	R 601-49400-	General Sales and Use Tax	\$2.24	6/20/2023	water dept - Jun 23 rct	06 16 23 rct
14541	R 605-43160-	Electricity Sales	\$14.77	6/20/2023	EU - Jun 23 rct	06 16 23 rct
14541	R 606-49450-	Sewer Replacement Fund	\$143.15	6/20/2023	SRF - Jun 23 rct	06 16 23 rct
14543	R 101-41000-	Electric Permits	\$36.00	6/27/2023	general - Select Elec	06 21 23 rct
14544	R 603-43254-	Sewer Special Assessments	\$13,903.78	6/20/2023	Jun 20 23 property tax settlement	06 30 city cty
14544	R 603-43254-	Water Special Assessments	\$6,941.20	6/20/2023	Jun 20 23 property tax settlement	06 30 city cty
14544	R 351-47000-	General Property Taxes	\$15,033.74	6/20/2023	Jun 20 23 property tax settlement	06 30 city cty

# City of St. Augusta

07/01/23 10:02 AM

Page 3

## \*Receipt Book

June 2023

Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
14544	R 101-41000-	General Property Taxes	\$308,581.33	6/20/2023	Jun 20 23 property tax settlement	06 30 city cty
14544	R 450-41000-	General Property Taxes	\$163,769.73	6/20/2023	Jun 20 23 property tax settlement	06 30 city cty
14545	R 101-41000-	Building Permits	\$101.00	6/27/2023	general - Haller Const	06 21 23 rct
14546	R 101-41000-	Building Permits	\$440.88	6/27/2023	general - Globe Builders	06 21 23 rct
14549	R 101-41000-	Assessment Search Fees	\$10.00	6/27/2023	general - Stearns Abstract	06 21 23 rct
14550	R 101-41000-	Assessment Search Fees	\$10.00	6/27/2023	general - Title Team	06 21 23 rct
14551	R 101-41000-	Mailbox Posts/911 Signs	\$355.00	6/27/2023	general - AMFAM Fable Road	06 21 23 rct
14552	R 101-41000-	Electric Permits	\$136.00	6/27/2023	general - J Becker	06 21 23 rct
14553	R 101-41000-	Electric Permits	\$36.00	6/27/2023	general - Bertram	06 21 23 rct
14554	R 601-49400-	General Sales and Use Tax	\$38.38	6/27/2023	water dept - Jun 23 rct	06 21 23 rct
14554	R 602-49450-	Sewer Sales	\$4,312.49	6/27/2023	sewer - Jun 23 rct	06 21 23 rct
14554	R 605-43160-	Electricity Sales	\$71.77	6/27/2023	EU - Jun 23 rct	06 21 23 rct
14554	R 601-49400-	Water Sales	\$4,825.67	6/27/2023	water dept - Jun 23rct	06 21 23 rct
14554	R 606-49450-	Sewer Replacement Fund	\$232.79	6/27/2023	SRF - Jun 23 rct	06 21 23 rct
14555	R 101-41000-	Sales Tax	\$7.88	6/27/2023	general - shelter rental tax	06 22 23 rct
14555	R 101-41000-	Park Shelter Rental	\$150.00	6/27/2023	general - Pederson Boeckman	06 22 23 rct
14558	R 601-49400-	General Sales and Use Tax	\$2.15	6/27/2023	water dept - Jun 23 rct	06 22 23 rct
14558	R 601-49400-	Water Sales	\$2,947.11	6/27/2023	water dept - Jun 23rct	06 22 23 rct
14558	R 606-49450-	Sewer Replacement Fund	\$103.78	6/27/2023	SRF - Jun 23 rct	06 22 23 rct
14558	R 605-43160-	Electricity Sales	\$35.04	6/27/2023	EU - Jun 23 rct	06 22 23 rct
14558	R 602-49450-	Sewer Sales	\$1,680.43	6/27/2023	sewer - Jun 23 rct	06 22 23 rct
14559	R 601-49400-	Meter Sales	\$325.00	6/27/2023	water dept - Home Security	06 23 23 rct
14559	R 101-41000-	Right of Way Permits	\$300.00	6/27/2023	general - Home Security	06 23 23 rct
14559	R 101-41000-	Building Permits	\$3,580.88	6/27/2023	general - Home Security	06 23 23 rct
14559	R 603-43254-	Sewer Availability Charges	\$3,000.00	6/27/2023	SAC - Home Security	06 23 23 rct
14559	R 603-43254-	Water Availability Charges	\$3,000.00	6/27/2023	WAC - Home Security	06 23 23 rct
14560	R 101-41000-	Building Permits	\$101.00	6/27/2023	general - Maria Cruz	06 23 23 rct
14561	R 101-41000-	Electric Permits	\$36.00	6/27/2023	general - Elec Constr	06 23 23 rct
14562	R 602-49450-	Sewer Sales	\$1,254.08	6/27/2023	sewer - Jun 23 rct	06 23 23 rct
14562	R 606-49450-	Sewer Replacement Fund	\$74.81	6/27/2023	SRF - Jun 23 rct	06 23 23 rct
14562	R 605-43160-	Electricity Sales	\$12.21	6/27/2023	EU - Jun 23 rct	06 23 23 rct
14562	R 601-49400-	General Sales and Use Tax	\$24.60	6/27/2023	water dept - Jun 23 rct	06 23 23 rct
14562	R 601-49400-	Water Sales	\$1,470.01	6/27/2023	water dept - Jun 23rct	06 23 23 rct
14563	R 101-41000-	Electric Permits	\$136.00	6/27/2023	general - Hubbard	06 26 23 rct
14564	R 606-49450-	Sewer Replacement Fund	\$60.76	6/27/2023	SRF - Jun 23 rct	06 26 23 rct
14564	R 602-49450-	Sewer Sales	\$1,423.47	6/27/2023	sewer - Jun 23 rct	06 26 23 rct
14564	R 605-43160-	Electricity Sales	\$26.02	6/27/2023	EU - Jun 23 rct	06 26 23 rct
14564	R 601-49400-	General Sales and Use Tax	\$2.31	6/27/2023	water dept - Jun 23 rct	06 26 23 rct
14564	R 601-49400-	Water Sales	\$1,513.64	6/27/2023	water dept - Jun 23rct	06 26 23 rct
14566	R 101-41000-	Building Permits	\$101.00	6/27/2023	general - Committed	06 26 23 rct 2
14567	R 101-41000-	Building Permits	\$565.13	6/27/2023	general - Krupka	06 26 23 rct 2
14568	R 101-41000-	Electric Permits	\$272.00	6/27/2023	general - Forborg Elec	06 26 23 rct 2
14569	R 101-41000-	Building Permits	\$419.06	6/27/2023	general - H&S	06 26 23 rct 2
14570	R 101-41000-	Building Permits	\$101.00	6/27/2023	general - Crew 2	06 26 23 rct 2
14571	R 602-49450-	Sewer Sales	\$1,442.73	6/27/2023	sewer - Jun 23 rct	06 26 23 rct 2
14571	R 606-49450-	Sewer Replacement Fund	\$45.87	6/27/2023	SRF - Jun 23 rct	06 26 23 rct 2
14571	R 605-43160-	Electricity Sales	\$14.04	6/27/2023	EU - Jun 23 rct	06 26 23 rct 2
14571	R 601-49400-	Water Sales	\$1,222.34	6/27/2023	water dept - Jun 23rct	06 26 23 rct 2
14597	R 603-43254-	Water Availability Charges	\$5,958.53	7/1/2023	property tax 2nd of Jun 2023	06 30 city cty
14597	R 101-41000-	General Property Taxes	\$132,249.38	7/1/2023	property tax 2nd of Jun 2023	06 30 city cty

# City of St. Augusta

07/01/23 10:02 AM

Page 4

## \*Receipt Book

June 2023

Refer	Account	Last Dim Descr	Tran Amount	Date	Batch Comments	Name
14597	R 351-47000-	General Property Taxes	\$6,443.03	7/1/2023	property tax 2nd of Jun 2023	06 30 city ct
14597	R 450-41000-	General Property Taxes	\$70,187.02	7/1/2023	property tax 2nd of Jun 2023	06 30 city ct
14597	R 603-43254-	Water Special Assessments	\$2,974.81	7/1/2023	property tax 2nd of Jun 2023	06 30 city ct
<b>Grand Total</b>			\$813,121.06			

**\*Check Summary Register©**

Checks 06/08/23-07/05/23

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24769e JOHN HANCOCK	6/8/2023	\$1,200.00	g - def comp pay 12 23 Hollermann
24770e PERA	6/8/2023	\$2,100.11	emp pd pera
24771e STATE BANK OF KIMBALL	6/8/2023	\$4,354.91	941 taxes
24772e STEARNS ELECTRIC ASSOCIATI	6/14/2023	\$1,463.54	fire dept - fire hall
24773e US BANK FEES	6/14/2023	\$10.00	general - US Bank fee
24774e MISCELLANEOUS	6/14/2023	\$9.99	general - MNUI payment
24775e MISCELLANEOUS	6/14/2023	\$0.02	general - misc pera payments
24776e BLUE CROSS BLUE SHIELD	6/22/2023	\$3,948.23	Chad - employer paid insurance
24777e PERA	6/22/2023	\$1,416.31	emp pd pera
24778e STATE BANK OF KIMBALL	6/22/2023	\$2,895.88	941 taxes
24779e PERA	6/22/2023	\$656.35	emp pd pera
24780e STATE BANK OF KIMBALL	6/22/2023	\$1,340.41	941 taxes
24781e JOHN HANCOCK	6/22/2023	\$1,200.00	g - def comp pay 13 23 Rasmuson
24782e STEARNS ELECTRIC ASSOCIATI	6/27/2023	\$1,668.92	fire dept - fire hall
24783e STATE BANK OF KIMBALL	6/27/2023	\$1,379.82	941 taxes
24784e PERA	6/27/2023	\$551.22	emp pd pera
24785e MN DEPT OF REVENUE	6/27/2023	\$2,399.24	emp pd state taxes
24786e STATE BANK OF KIMBALL	6/27/2023	\$117.60	941 taxes
24787e US BANK CORDIE	6/28/2023	\$204.63	fire dept - EMS supplies, Henry Schein
24788e US BANK BLASHACK	6/28/2023	\$725.76	pw dept - fuel Jun 2023
24789e US BANK KIFFMEYER	6/28/2023	\$1,361.24	pw dept - fuel Jun 2023
24790e US BANK KRAMER	6/28/2023	\$287.45	fire dept - oil, Menards
24791e US BANK MCCABE	6/28/2023	\$1,901.49	parks dept - lights, Amazon
24792e US BANK RASMUSON	6/28/2023	\$560.52	parks dept - supplies, Menards
24793e US BANK VOIGT	6/28/2023	\$111.00	fire dept - emails, Google
24794e US BANK SANDHURST	6/28/2023	\$945.42	CIP - fire dept, tables, Menards
24795e US BANK SCHREINER	6/28/2023	\$25.41	fire dept - supplies, MandM
24796e US BANK BAHR	6/28/2023	\$983.11	fire dept - funeral flowers, Southway Greenhou
24797e US BANK HOLLERMANN	6/28/2023	\$4,999.55	pw dept - fuel Jun 2023
28279 POWER HOUSE OUTDOOR EQUI	6/8/2023	\$11,677.00	CIP - parks dept, mower
28280 TOW MASTER	6/8/2023	\$117,468.00	CIP - pw dept, new plow truck
28281 McCABE, WILLIAM R.	6/20/2023	\$2,520.00	
28282 BLASHACK, CHAD C.	6/21/2023	\$1,740.95	
28283 HILL, MARY M	6/21/2023	\$791.45	
28284 HOLLERMANN, PAUL A.	6/21/2023	\$1,544.44	
28285 KIFFMEYER, MARK G.	6/21/2023	\$1,758.88	
28286 RASMUSON, TERESA M.	6/21/2023	\$49.17	
28287 SCHLUETER, STEVEN F.	6/21/2023	\$422.62	
28288 VOIGT, MASON M	6/21/2023	\$383.97	
28289 WAIBEL, THOMAS F.	6/21/2023	\$307.06	
28290 WOLTERS, KENNETH G	6/21/2023	\$659.51	
28291 BILL MCCABE	6/26/2023	\$517.45	general - mileage 6/12-6/30/23
28292 MIKE ZENZEN	6/26/2023	\$229.60	general - mileage Duluth and parking
28293 BACKES, JUSTIN A	6/27/2023	\$1,028.25	
28294 COLEMAN, MARY L	6/27/2023	\$1,028.25	
28295 HOMMERDING, MARLIN H.	6/27/2023	\$1,028.25	
28296 SCHMITZ, JEFFREY, J	6/27/2023	\$1,084.15	
28297 ZENZEN, MICHAEL	6/27/2023	\$820.25	
28298 KRAMER, JOSEPH S.	6/27/2023	\$546.79	
28299 BRENT GENEREUX	6/27/2023	\$225.00	general - 2nd qtr 2023 pc meetings
28300 LEROY MEIER	6/27/2023	\$135.00	general - 2nd qtr 2023 pc meetings
28301 MARK SKAALERUD	6/27/2023	\$45.00	general - 2nd qtr 2023 pc meetings
28302 RICHARD CHRISTEN	6/27/2023	\$225.00	general - 2nd qtr 2023 pc meetings

**\*Check Summary Register©**

Checks 06/08/23-07/05/23

Name	Check Date	Check Amt	
28303	RONALD KRAEMER	6/27/2023	\$135.00 general - 2nd qtr 2023 pc meetings
28304	AFLAC	7/5/2023	\$501.58 g - employee paid insurance
28305	ALEX AIR APPARATUS INC	7/5/2023	\$1,184.38 fire dept - supplies
28306	ARDMORE CONSTRUCTION	7/5/2023	\$101.00 general - refund, cancelled permit
28307	CENTER POINT ENERGY	7/5/2023	\$60.23 fire dept - gas usage
28308	CITY OF CLEAR LAKE	7/5/2023	\$375.00 fire dept - EMR Initial
28309	CITY OF ST. CLOUD	7/5/2023	\$27,746.12 water dept - Apr 23 usage
28310	COLLABORATIVE PLANNING LLC	7/5/2023	\$570.00 general - general planning
28311	CORE & MAIN LP	7/5/2023	\$4,320.00 ARPA - radios
28312	COURI & RUPPE PLLP	7/5/2023	\$1,691.25 general - F Street
28313	DUSTIN WENZ	7/5/2023	\$200.00 pw dept - ROW refund
28314	FIRE EQUIPMENT SPECIALTIES I	7/5/2023	\$361.11 fire dept - gloves
28315	FIRE SAFETY USA	7/5/2023	\$3,012.85 fire dept - hangers/hooks
28316	J & S EXCAVATING INC.	7/5/2023	\$19,440.00 pw dept - 28th Avenue repairs
28317	JAMES FREEMAN	7/5/2023	\$200.00 pw dept - ROW refund
28318	JAMES JACOBS	7/5/2023	\$232.98 water dept - refund overpayment
28319	MARCO	7/5/2023	\$101.50 general - copier contract
28320	MIDSTATES EQUIP AND SUPPLY	7/5/2023	\$1,435.20 pw dept - cold patch
28321	NELSONS SANITATION & RENTA	7/5/2023	\$144.00 parks dept - toilet rental KP
28322	NORTH STAR SIGNS & ENGRAVI	7/5/2023	\$277.00 pw dept - fire signs 7, arrow sign
28323	PLM STRIPPING, INC	7/5/2023	\$375.00 parks dept - striping handicap stalls
28324	RMB ENVIRONMENTAL LABORA	7/5/2023	\$275.52 sewer dept - ww effluent
28325	SC TIMES	7/5/2023	\$72.27 general - Harren variance
28326	TRAUT COMPANIES	7/5/2023	\$70.00 water dept - sample #'s 230839 & 239840
28327	WEST CENTRAL SANITATION	7/5/2023	\$787.50 general - garbage service
28328	ZIEGLER	7/5/2023	\$144.30 pw dept - diesel pump
28329	ZAYO GROUP	7/5/2023	\$305.76 sewer dept - telephone
28330	CITY OF ST. AUGUSTA	7/5/2023	\$84.65 general - Jun 23 usage
28331	KAY KROLL	7/5/2023	\$105.32 parks dept - flowers, Southway Greenhouse
28332	KELLY C JOHNSON INC	7/5/2023	\$2,038.30 general - May 2023 permits
28333	KENNETH WOLTERS	7/5/2023	\$62.88 parks dept - Jun 23 mileage
28334	MASON VOIGT	7/5/2023	\$70.74 parks dept - Jun 23 mileage
28335	MOORE ENGINEERING	7/5/2023	\$9,203.50 general - sewer connect 23rd Avenue
28336	PETTY CASH	7/5/2023	\$68.12 general - McCabe admin lunch Tue North Mark
28337	RMB ENVIRONMENTAL LABORA	7/5/2023	\$104.54 sewer dept - ww effluent
28338	SMITH SCHAFFER	7/5/2023	\$1,500.00 general - final billing Dec 22 audit
28339	STEVE SCHLUETER	7/5/2023	\$330.78 parks dept - Jun 23 mileage
28340	ZIEGLER	7/5/2023	\$117.44 pw dept - lube spin
<b>Total Checks</b>			<b>\$262,859.99</b>

Michael G. Zenzen

FILTER: [Check Date] between #06/08/23# and #07/05/23# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Batch: 07 05 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28329</b>	07/05/23	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone		\$305.76	sewer dept - telephone
		Total		\$305.76	
<b>28330</b>	07/05/23	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water expe		\$84.65	general - Jun 23 usage
		Total		\$84.65	
<b>28331</b>	07/05/23	<b>KAY KROLL</b>			
E 101-45200-220		Repair/Maint Supply		\$105.32	parks dept - flowers, Southway Greenhouse
		Total		\$105.32	
<b>28332</b>	07/05/23	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp		\$1,207.85	general - May 2023 permits
E 101-41220-742		Electrical Insp		\$830.45	general - Jun 2023 permits
		Total		\$2,038.30	
<b>28333</b>	07/05/23	<b>KENNETH WOLTERS</b>			
E 101-45200-430		Miscellaneous		\$62.88	parks dept - Jun 23 mileage
		Total		\$62.88	
<b>28334</b>	07/05/23	<b>MASON VOIGT</b>			
E 101-45200-430		Miscellaneous		\$70.74	parks dept - Jun 23 mileage
		Total		\$70.74	
<b>28335</b>	07/05/23	<b>MOORE ENGINEERING</b>			
E 101-41000-303		Engineering Fees		\$1,143.00	general - sewer connect 23rd Avenue
E 101-41000-303		Engineering Fees		\$322.50	general - general engineering
E 101-41000-303		Engineering Fees		\$3,615.00	general - F Street
E 101-41000-303		Engineering Fees		\$430.00	general - 250th Street
E 607-41000-303		Engineering Fees		\$683.00	stw - Jewel Lane drainage issue
E 101-41000-303		Engineering Fees		\$3,010.00	general - Mining Ordinance
		Total		\$9,203.50	
<b>28336</b>	07/05/23	<b>PETTY CASH</b>			
E 101-41000-208		Training, Inst., Travel		\$15.00	general - McCabe admin lunch Tue North Marketplace
E 101-41000-208		Training, Inst., Travel		\$33.12	general - McCabe lunch Pittsburgh Blue, Rochester
E 101-41000-208		Training, Inst., Travel		\$20.00	general - McCabe parking Duluth conference
		Total		\$68.12	
<b>28337</b>	07/05/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis		\$104.54	sewer dept - ww effluent
		Total		\$104.54	
<b>28338</b>	07/05/23	<b>SMITH SCHAFFER</b>			
E 101-41000-207		Auditing Services		\$1,500.00	general - final billing Dec 22 audit
		Total		\$1,500.00	
<b>28339</b>	07/05/23	<b>STEVE SCHLUETER</b>			
E 101-45200-430		Miscellaneous		\$137.55	parks dept - Jun 23 mileage

**\*Check Detail Register©**

Batch: 07 05 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-430		Miscellaneous	\$193.23		parks dept - May 23 mileage
		Total	\$330.78		
<b>28340</b>	07/05/23	<b>ZIEGLER</b>			
E 101-41130-220		Repair/Maint Supply	\$117.44		pw dept - lube spin
		Total	\$117.44		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$13,992.03</b>		

Fund Summary

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$12,898.73
602 SEWER FUND	\$410.30
607 STORMWATER UTILITY	\$683.00
	<u>\$13,992.03</u>

Michael G. Zenzen

**\*Claim Register©**

07 23 USB CC

July 2023

<b>Claim Type</b>					
Claim#	714	US BANK BAHR	Ck# 024796E	6/28/2023	
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - funeral flowers, Southway Greenhouse		\$80.71
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - radio holster, Amazon		\$902.40
Invoice					
Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	\$983.11
<b>Claim Type</b>					
Claim#	706	US BANK BLASHACK	Ck# 024788E	6/28/2023	
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel Jun 2023		\$129.21
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - fuel for Jun 2023		\$77.54
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - fuel for Jun 2023		\$25.85
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - fuel for Jun 2023		\$25.85
Invoice					
Cash Payment	E 601-49400-316	Sample Analysis	water dept - shipping, Speedy		\$10.00
Invoice					
Cash Payment	E 101-41130-430	Miscellaneous	pw dept - physical, Workmed		\$103.00
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - batteries, Batteries Plus		\$210.93
Invoice					
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - office supplies, Office Depot		\$143.38
Invoice					
Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	\$725.76
<b>Claim Type</b>					
Claim#	705	US BANK CORDIE	Ck# 024787E	6/28/2023	
Cash Payment	E 101-42270-232	EMS Supplies	fire dept - EMS supplies, Henry Schein		\$172.27
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Amazon		\$32.36
Invoice					
Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	\$204.63
<b>Claim Type</b>					
Claim#	715	US BANK HOLLERMANN	Ck# 024797E	6/28/2023	
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel Jun 2023		\$305.14
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - fuel Jun 2023		\$126.00
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - fuel Jun 2023		\$52.51
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - fuel Jun 2023		\$52.51
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - keys, Central Locksmith		\$127.50
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Dollar General		\$10.06
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - truck repairs, Little Falls Machine		\$775.29
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - tractor tires, Pumps		\$3,310.54
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - sand, Huls Bro		\$240.00
Invoice					



**\*Claim Register©**

07 23 USB CC

July 2023

Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	<b>\$4,999.55</b>
<b>Claim Type</b>					
Claim#	707	US BANK KIFFMEYER	Ck# 024789E	6/28/2023	
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel	Jun 2023	\$81.65
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Handyman's	\$12.55
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Midway Iron	\$6.54
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - #4 repairs,	Central Hydraulics	\$463.94
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - #4 repairs,	Central Hydraulics	\$184.94
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Fleet Farm	\$17.59
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Menards	\$46.30
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Fleet Farm	\$257.33
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Menards	\$33.25
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies,	Northern Tool	\$119.94
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies,	Mimbach	\$114.84
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies,	Handymans	\$22.37
Invoice					
Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	<b>\$1,361.24</b>
<b>Claim Type</b>					
Claim#	708	US BANK KRAMER	Ck# 024790E	6/28/2023	
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - oil,	Menards	\$287.45
Invoice					
Transaction Date	6/28/2023	STATE BANK OF KI	10100	<b>Total</b>	<b>\$287.45</b>
<b>Claim Type</b>					
Claim#	709	US BANK MCCABE	Ck# 024791E	6/28/2023	
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - lights,	Amazon	\$594.06
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - tuff shed,	Home Depot	\$215.25
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies,	Dacotah Paper	\$102.66
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies,	Dacotah Paper	\$50.00
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies,	Dacotah Paper	\$82.91
Invoice					
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - supplies,	Office Depot	\$70.13
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - fuel,	Holiday	\$90.01
Invoice					
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies,	Dacotah Paper	\$87.03
Invoice					
Cash Payment	E 101-41000-206	Association Dues/LMC, A	general - membership,	MCFOA	\$50.00
Invoice					

**\*Claim Register©**

07 23 USB CC

July 2023

Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Beacon Athl	\$176.54
Cash Payment Invoice	E 101-41000-322	Postage	general - postage, USPS	\$19.18
Cash Payment Invoice	E 101-41110-331	Travel Expenses	general - lodging Zenzen Duluth Conf., Raddisson	\$363.72
Transaction Date	6/28/2023	Due 6/28/2023	STATE BANK OF KI 10100	<b>Total</b> \$1,901.49

**Claim Type**

Claim#	710	US BANK RASMUSON	Ck# 024792E 6/28/2023	
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Menards	\$40.11
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$85.91
Cash Payment Invoice	E 101-41000-323	Internet	general, hall internet, Midco	\$88.00
Cash Payment Invoice	E 101-41000-321	Telephone	general - hall telephone, Midco	\$180.84
Cash Payment Invoice	E 101-42270-323	Internet	fire dept - interent, Midco	\$80.00
Cash Payment Invoice	E 101-42270-321	Telephone	fire dept - telephone, Midco	\$85.66
Transaction Date	6/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$560.52

**Claim Type**

Claim#	712	US BANK SANDHURST	Ck# 024794E 6/28/2023	
Cash Payment Invoice	E 450-42270-430	Miscellaneous	CIP - fire dept, tables, Menards	\$945.42
Transaction Date	6/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$945.42

**Claim Type**

Claim#	713	US BANK SCHREINER	Ck# 024795E 6/28/2023	
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, MandM	\$25.41
Transaction Date	6/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$25.41

**Claim Type**

Claim#	711	US BANK VOIGT	Ck# 024793E 6/28/2023	
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - emails, Google	\$111.00
Transaction Date	6/28/2023		STATE BANK OF KI 10100	<b>Total</b> \$111.00

Pre-Written Checks	\$12,105.58
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$12,105.58</b>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 07 05 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28304</b>	07/05/23	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$350.50		g - employee paid insurance
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance
		Total	\$501.58		
<b>28305</b>	07/05/23	<b>ALEX AIR APPARATUS INC</b>			
E 101-42270-220		Repair/Maint Supply	\$1,184.38		fire dept - supplies
		Total	\$1,184.38		
<b>28306</b>	07/05/23	<b>ARDMORE CONSTRUCTION</b>			
E 101-41000-430		Miscellaneous	\$101.00		general - refund, cancelled permit
		Total	\$101.00		
<b>28307</b>	07/05/23	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$60.23		fire dept - gas usage
		Total	\$60.23		
<b>28308</b>	07/05/23	<b>CITY OF CLEAR LAKE</b>			
E 101-42270-208		Training, Inst., Travel	\$375.00		fire dept - EMR Initial
		Total	\$375.00		
<b>28309</b>	07/05/23	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$15,438.49		water dept - Apr 23 usage
E 602-49450-313		Sewer/Contract Services	\$6,331.72		sewer dept - Apr 23 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,975.91		sewer dept - Apr 23 NR2
		Total	\$27,746.12		
<b>28310</b>	07/05/23	<b>COLLABORATIVE PLANNING LLC</b>			
E 101-41000-307		Planning (GENERAL)	\$570.00	2023-174	general - general planning
		Total	\$570.00		
<b>28311</b>	07/05/23	<b>CORE &amp; MAIN LP</b>			
E 451-41000-430		Miscellaneous	\$4,320.00	T037251	ARPA - radios
		Total	\$4,320.00		
<b>28312</b>	07/05/23	<b>COURI &amp; RUPPE PLLP</b>			
E 101-41000-304		Legal Fees	\$58.75		general - F Street
E 101-41000-304		Legal Fees	\$1,236.25		general - general legal counsel
E 101-41000-304		Legal Fees	\$235.00		general - Rice Contracting
E 101-41000-304		Legal Fees	\$161.25		general - Sis
		Total	\$1,691.25		
<b>28313</b>	07/05/23	<b>DUSTIN WENZ</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - ROW refund
		Total	\$200.00		
<b>28314</b>	07/05/23	<b>FIRE EQUIPMENT SPECIALTIES INC</b>			
E 101-42270-389		uniforms	\$361.11	11209	fire dept - gloves
		Total	\$361.11		

**\*Check Detail Register©**

Batch: 07 05 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>28315</b>	07/05/23	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$419.85	171373	fire dept - fire cap plus 5 gal pail
E 101-42270-389		uniforms	\$475.00	172913	fire dept - hangers/hooks
E 101-42270-220		Repair/Maint Supply	\$2,118.00	173059	fire dept - dual light angle light - 70 ea
		Total	\$3,012.85		
<b>28316</b>	07/05/23	<b>J &amp; S EXCAVATING INC.</b>			
E 101-41130-220		Repair/Maint Supply	\$14,104.00		pw dept - 28th Avenue repairs
E 607-41000-220		Repair/Maint Supply	\$5,336.00		stw - storm sewer repair Jewel and Turquoise
		Total	\$19,440.00		
<b>28317</b>	07/05/23	<b>JAMES FREEMAN</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - ROW refund
		Total	\$200.00		
<b>28318</b>	07/05/23	<b>JAMES JACOBS</b>			
E 601-49400-430		Miscellaneous	\$116.49		water dept - refund overpayment
E 602-49450-430		Miscellaneous	\$116.49		sewer dept - refund overpayment
		Total	\$232.98		
<b>28319</b>	07/05/23	<b>MARCO</b>			
E 101-41000-300		support services	\$101.50	504470337	general - copier contract
		Total	\$101.50		
<b>28320</b>	07/05/23	<b>MIDSTATES EQUIP AND SUPPLY INC</b>			
E 101-41130-220		Repair/Maint Supply	\$1,435.20	223564	pw dept - cold patch
		Total	\$1,435.20		
<b>28321</b>	07/05/23	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 101-45200-410		Rentals	\$72.00	INV/2023/639	parks dept - toilet rental HLP
E 101-45200-410		Rentals	\$72.00	INV/2023/640	parks dept - toilet rental KP
		Total	\$144.00		
<b>28322</b>	07/05/23	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-220		Repair/Maint Supply	\$277.00	25892	pw dept - fire signs 7, arrow sign
		Total	\$277.00		
<b>28323</b>	07/05/23	<b>PLM STRIPPING, INC</b>			
E 101-45200-220		Repair/Maint Supply	\$375.00	1221	parks dept - striping handicap stalls
		Total	\$375.00		
<b>28324</b>	07/05/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$275.52	D046015	sewer dept - ww effluent
		Total	\$275.52		
<b>28325</b>	07/05/23	<b>SC TIMES</b>			
E 101-41000-203		Legal Notice Publication	\$72.27	0005633885	general - Harren variance
		Total	\$72.27		
<b>28326</b>	07/05/23	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	359649	water dept - sample #'s 230839 & 239840

**\*Check Detail Register©**

Batch: 07 05 23 mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$70.00		
<b>28327</b>	07/05/23	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$208.19		general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$545.67		parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$33.64		fire dept - garbage service
Total			\$787.50		
<b>28328</b>	07/05/23	<b>ZIEGLER</b>			
E 101-41130-220		Repair/Maint Supply	\$144.30	IN001040866	pw dept - diesel pump
Total			\$144.30		
<b>10100 STATE BANK OF KIMBAL</b>			<b>\$63,678.79</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$25,547.09
451 AMERICAN RESCUE PLAN FUND	\$4,320.00
601 WATER FUND	\$15,700.52
602 SEWER FUND	\$12,775.18
607 STORMWATER UTILITY	\$5,336.00
	\$63,678.79

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2022(audited)	\$ 1,208,861	\$ 1,527,107.00	\$ 199,677	\$ 82,873	\$ 114,574	\$ 970,866	\$ 61,528	\$ 145,999	\$ 5,773	\$ 187,917	\$ 4,505,175
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	\$ 33,406	\$ 17,453.32		\$ 12,000	\$ 21,560	\$ 27,115	\$ 1,124	\$ 842	\$ 406		\$ 113,907
Ex. May 2023	\$ 176,864	\$ 32,936.20			\$ 39,433	\$ 31,815	\$ 1,902				\$ 282,950
Receipts June 2023	\$ 457,748	\$ 234,625.83	\$ 21,477	\$ 41,778	\$ 28,129	\$ 26,225	\$ 1,558	\$ 1,245	\$ 336		\$ 813,121
Ex. June 2023	\$ 151,533	\$ 134,647.30			\$ 5,954	\$ 6,159	\$ 1,211		\$ 323	\$ 3,000	\$ 302,827
Receipts July 2023											\$ -
Ex. July 2023	\$ 49,854	\$ 945.42			\$ 15,713	\$ 13,188	\$ 6,019			\$ 4,320	\$ 90,040
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	\$ 1,207,746	\$ 1,531,094.58	\$ 221,141	\$ 238,309	\$ (32,968)	\$ 372,496	\$ 60,523	\$ 151,500	\$ 6,134	\$ 120,357	\$ 3,876,333

2023 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2022						
Un-Audited	\$367,184.63	\$76,663.85	\$839,421.80	\$239,878.27	\$3,958.45	\$1,527,107.00
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)
Radios					\$ (26,415.20)	(\$26,415.20)
Park Dedication Fee			\$ 525.00			\$525.00
May Cable Franchise Fees		\$ 678.32				\$678.32
Wheel Loader Sale				\$ 14,250.00		\$14,250.00
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Street project engineering				\$ (1,122.50)		(\$1,122.50)
Park Ball Field Shed			\$ (4,379.80)			(\$4,379.80)
Plow Truck Build Out				\$ (117,468.00)		(\$117,468.00)
New Mower			\$ (11,677.00)			(\$11,677.00)
June Cable Franchise Fees		\$ 669.08				\$669.08
June Sales Tax				\$ 177,807.13	\$ 56,149.62	\$233,956.75
Fire Hall Tables					\$ (945.42)	(\$945.42)
						\$0.00
						\$0.00
						\$0.00
Totals	\$367,184.63	\$69,908.88	\$915,761.72	\$139,641.25	\$38,598.10	\$1,531,094.58

**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 July 05, 2023</b>	<b>Spent</b>	
General Fund	\$1,058,837	\$ 683,769	64.58%	\$375,068
Capital Improvement Fund	\$836,081	\$ 402,837	48.18%	\$433,244
Water Fund	\$272,547	\$ 152,581	55.98%	\$119,966
Sewer Fund	\$560,753	\$ 182,858	32.61%	\$377,895
Sewer Debt Fund	\$12,500	\$ 5,933	47.47%	\$6,567
Street Light Fund	\$4,500	\$ 2,567	57.04%	\$1,933
WAC/SAC Improvement Fund	\$89,508	\$ 240,304	268.47%	(\$150,796)
Debt Service	\$41,000	\$ 22,232	54.22%	\$18,768
Storm Water	\$55,000	\$ 14,242	25.89%	\$40,758
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,930,726	\$ 1,707,323	58.26%	\$1,223,403
<b>Expenditures</b>				
General Fund	\$1,055,402	\$ 689,046	65.29%	\$366,356
Capital Improvement Fund	\$850,800	\$ 399,057	46.90%	\$451,743
Water Fund	\$260,772	\$ 210,715	80.80%	\$50,057
Sewer Fund	\$555,580	\$ 927,167	166.88%	(\$371,587)
Storm Water Utility Fund	\$36,009	\$ 15,736	43.70%	\$20,273
Street Light Fund	\$4,380	\$ 2,189	49.97%	\$2,192
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 67,560	#DIV/0!	(\$67,560)
Total Expenditures	\$3,039,738	\$ 2,311,965	76.06%	\$727,773



<b>General Fund</b>				
	<b>2023</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of July 5, 2023</b>	<b>Spent</b>	
Administration	\$ 384,294	\$ 292,139	76.02%	\$ 92,155
Council	\$ 35,031	\$ 17,172	49.02%	\$ 17,858
Boards and Commissions	\$ 3,500	\$ 2,160	61.71%	\$ 1,340
Building Inspection	\$ 75,000	\$ 84,667	112.89%	\$ (9,667)
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 65,761	29.03%	\$ 160,760
Streets	\$ 241,191	\$ 184,997	76.70%	\$ 56,193
Parks	\$ 87,666	\$ 40,102	45.74%	\$ 47,563
<b>Total General Fund</b>	<b>\$ 1,055,402</b>	<b>\$ 689,046</b>	<b>65.29%</b>	<b>\$ 366,356</b>

MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

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

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

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

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.  
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X- 73003-22-056  
 Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
 Mailing Address: 24588 County Road 7  
 City: St. Augusta State: Mn Zip: 56301 County: Stearns  
 Name of Chief Executive Officer (CEO): Fr. Erik Lundgren  
 CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
 (permit will be emailed to this email address unless otherwise indicated below)  
 Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):  
 Fraternal  Religious  Veterans  Other Nonprofit Organization

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

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

**A current calendar year Certificate of Good Standing**  
 Don't have a copy? Obtain this certificate from:  
 MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103  
 Secretary of State website, phone numbers:  
[www.sos.state.mn.us](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): St. Mary Help of Christians Church  
 Physical Address (do not use P.O. box): 24588 County Road 7  
 Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Date(s) of activity (for raffles, indicate the date of the drawing): October 6, 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.

**LG220 Application for Exempt Permit**

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

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

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

**Application Fee (non-refundable)**  
Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.  
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X- 73003-22-055  
 Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
 Mailing Address: 24588 County Road 7  
 City: St. Augusta State: Mn Zip: 56301 County: Stearns  
 Name of Chief Executive Officer (CEO): Fr. Erik Lundgren  
 CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
 (permit will be emailed to this email address unless otherwise indicated below)  
 Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):  
 Fraternal  Religious  Veterans  Other Nonprofit Organization

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

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

**A current calendar year Certificate of Good Standing**  
 Don't have a copy? Obtain this certificate from:  
 MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103  
 Secretary of State website, phone numbers:  
[www.sos.state.mn.us](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): St. Mary Help of Christians Church  
 Physical Address (do not use P.O. box): 24588 County Road 7  
 Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Date(s) of activity (for raffles, indicate the date of the drawing): November 17, 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. Mary Help of Christians Church Previous Gambling Permit Number: X- 73003-22-054  
 Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
 Mailing Address: 24588 County Road 7  
 City: St. Augusta State: Mn Zip: 56301 County: Stearns  
 Name of Chief Executive Officer (CEO): Fr. Erik Lundgren  
 CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
 (permit will be emailed to this email address unless otherwise indicated below)  
 Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):  
 Fraternal  Religious  Veterans  Other Nonprofit Organization

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

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

**A current calendar year Certificate of Good Standing**  
 Don't have a copy? Obtain this certificate from:  
 MN Secretary of State, Business Services Division  
 60 Empire Drive, Suite 100  
 St. Paul, MN 55103  
 Secretary of State website, phone numbers:  
[www.sos.state.mn.us](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): St. Mary Help of Christians Church  
 Physical Address (do not use P.O. box): 24588 County Road 7  
 Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_  
 Date(s) of activity (for raffles, indicate the date of the drawing): February 10, 2024

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.

---

# ST AUGUSTA CONTRACT

---

JUNE 2023

TOTAL HOURS: 37.25

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23044349	2564	6/1/2023 01:01:24	6/1/2023 02:19:43	[06/01/2023 02:19:39 : MOB : 2564] POPP -1hr complete 0101-0201  [6/1/2023 01:25:04 : pos3 : 01RRYAN] PENDING FOR 2564
ST AUGUSTA	23044763	2512	6/2/2023 03:39:48	6/2/2023 05:15:11	[06/02/2023 05:15:05 : MOB : 2512] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	23045095	2551	6/3/2023 02:26:13	6/3/2023 03:27:04	[06/03/2023 03:26:58 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0226 TO 0326 HOURS - PATROLLED COUNTY ROADS/ NEIGHBORHOODS, VOIGTS, 67 AV BUSINESSES, KO STORAGE, CEDAR POINTE APTS, EAGLES LANDING. - NTR
ST AUGUSTA	23045737	2568	6/4/2023 20:45:13	6/4/2023 21:49:48	[06/04/2023 21:48:28 : MOB : 2568] LUST -CONTRACT FROM 2045 HRS TO 2145 HRS -TOWNSITE/RESIDENTIAL/BUSINESS/ -PARKS/LUX CASEYS/BUSINESS/RESIDENTIAL/HWY 15 AREAS/CO RD 47  [06/04/2023 21:13:49 : MOB : 2568] LUST -FIREWORKS COMPLAINT RE:23045736  [06/04/2023 20:45:17 : pos14 : 01NJSTENDE] PENDING 2568
ST AUGUSTA	23045850	2579	6/5/2023 11:00:44	6/5/2023 15:24:50	[06/05/2023 15:24:46 : MOB : 2579] ROMSTAD 2579 - GENERAL PATROL OF THE CITY - CLRD FOR PRIORITY CALL - MOTORIST ASSIST WITH FUEL - ONE HOUR CONTRACT COMPLETED  [06/05/2023 11:34:23 : pos3 : 01JMWEERES] 1133 REMOVED FROM CONTRACT TO GO TO CALL IN KIMBALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23046143	2556K9	6/5/2023 22:54:48	6/5/2023 23:57:27	[06/05/2023 23:55:22 : MOB : 2556K9] 1 HR CONTRACT THUNSTEDT
ST AUGUSTA	23046178	2575	6/6/2023 04:36:49	6/6/2023 05:41:58	[06/06/2023 05:41:46 : MOB : 2575] T KIESLING - 1 HR CONTR COMPLETE 0436 TO 0536 HRS - PATROLLED AREAS AROUND BP ON EAT SIDE, LUXEMBURG/HAYLOFT, AND ON 15 / 47 - CHECKED STORAGE UNITS - NO ISSUES
ST AUGUSTA	23046427	2510	6/6/2023 18:50:17	6/6/2023 19:50:38	[06/06/2023 19:50:22 : MOB : 2510] HOFF CHECKED DELUX RETAIL CENTER AND AREA ATTENDED CITY COUNCIL MEETING PATROLLED SUBDIVISIONS IN CORP CITY LIMITS -VW SPEED FOR CR 7/CR 115
ST AUGUSTA	23046772	2574	6/7/2023 17:07:45	6/7/2023 18:14:09	[06/07/2023 18:14:04 : MOB : 2574] thoma -patrolled, no issues -crash on hwy 15, state handled -1707-1807
ST AUGUSTA	23046904	2508	6/8/2023 02:12:08	6/8/2023 03:14:57	[06/08/2023 03:14:43 : MOB : 2508] WATSON PATROLLED CITY - LOTS OF WILDLIFE RUNNING AROUND BUT NOT MUCH ELSE MOVING - ONE HOUR CONTRACT COMPLETED 0212-0312
ST AUGUSTA	23047068	2565	6/8/2023 16:48:11	6/8/2023 17:52:04	[06/08/2023 17:51:59 : MOB : 2565] -one hr contract, 1648 hrs to 1748 hrs -patrolled city -nothing suspicious seen youkin

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23047714	2567	6/10/2023 15:00:32	6/10/2023 16:11:15	[06/10/2023 16:00:48 : MOB : 2567] - Start of CONTR: 1500. - End of CONTR: 1600. - Total time, 1 hour.
ST AUGUSTA	23047907	2559	6/11/2023 04:14:38	6/11/2023 05:23:09	[06/11/2023 05:23:00 : MOB : 2559] MINEA -ST AUGUSTA CONTRACT -1 HOUR COMPLETE
ST AUGUSTA	23047942	2567	6/11/2023 10:57:48	6/11/2023 12:15:03	[06/11/2023 12:15:00 : MOB : 2567] - Start of CONTR: 1057. - End of CONTR: 1157. - Total time, 1 hour.
ST AUGUSTA	23048359	2568	6/12/2023 17:45:06	6/12/2023 18:47:33	[06/12/2023 18:47:22 : MOB : 2568] LUST CONTRACT FROM 1745 HRS TO 1845 HRS -CO RD 47/LUX BUSINESS CENTER/LUXEMBURG/CO RD 141/43RD AVE/FIREHALL/CO RD 136/CO RD 115 -TOWNSITE/PARKS/CO RD 44/SOUTHEAST ADDITIONS -230TH ST/MISC AREAS
ST AUGUSTA	23048492	2551	6/13/2023 04:46:36	6/13/2023 05:46:27	[06/13/2023 05:46:19 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0446 TO 0556 HOURS. - PATROLLED CITY STREETS/ NEIGHBORHOODS, COUNTY ROADS, 67 AV BUSINESSES, FIREHALL. - NTR
ST AUGUSTA	23048821	2553	6/14/2023 01:50:54	6/14/2023 02:50:06	[06/14/2023 02:48:23 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONTRACT
ST AUGUSTA	23049431	2540K9	6/15/2023 23:46:58	6/16/2023 00:48:09	[06/16/2023 00:48:06 : MOB : 2540K9] RAN RADAR BY VOGT'S BUS GARAGE..



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23049560	2566	6/16/2023 12:56:08	6/16/2023 14:07:20	<p>[06/16/2023 14:04:11 : MOB : 2566]  - CONTRACT WAS NOT COMPLETED YESTERDAY DUE TO OTHER CALLS  - COMPLETED IT TODAY</p> <p>[06/16/2023 14:02:35 : MOB : 2566]  SCHMIDT  - CONTRACT 1 HOUR 1256-1356  - PATROLLED DOWNTOWN  - RESIDENTIAL AREAS  - FIRE HALL  - STORAGE RENTALS OF AMERICA  - NO REPORT</p>
ST AUGUSTA	23049807	2574	6/17/2023 00:42:50	6/17/2023 01:43:58	<p>[06/17/2023 01:43:43 : MOB : 2574]  THOMA  -PATROLLED ST AUGUSTA  -0042-0142</p> <p>[06/17/2023 00:43:11 : MOB : 2574]  PEND 2574</p>
ST AUGUSTA	23049840	2559	6/17/2023 04:59:30	6/17/2023 05:59:39	<p>[06/17/2023 05:59:30 : MOB : 2559]  Minea  -St Augusta Contract 0500-0600  -1 hour completed</p>
ST AUGUSTA	23050209	2547	6/18/2023 13:00:43	6/18/2023 14:03:38	<p>[06/18/2023 13:59:44 : MOB : 2547]  WELLS  1300-1330  -CHECKED AREAS AROUND TOWNSITE  -NEIGHBORHOODS  -BUSINESSES  -EMERALD PONDS  1330-1400  -CHECKED AREAS AROUND LUX  -230TH ST  -NEIGHBORHOODS  -BUSINESSES  -STORAGE SHEDS</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23050381	2557	6/19/2023 07:48:07	6/19/2023 08:50:12	[06/19/2023 08:50:00 : MOB : 2557] ringness -contract assigned for 0800 to 0900 -started at 0748 -starlight acres -galaxy rd -townsite -blackberry farms -kiffmeyer park -emerald ponds -contract ended at 0848 -one hour done
ST AUGUSTA	23050514	2574	6/19/2023 18:09:02	6/19/2023 19:15:23	[06/19/2023 19:15:19 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -1809-1915  [06/19/2023 18:09:09 : MOB : 2574] 2574
ST AUGUSTA	23050615	2554	6/20/2023 00:58:55	6/20/2023 02:26:50	[06/20/2023 02:26:33 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC - RESPONDED TO MEDICAL - TIME 0100 TO 0200 HOURS
ST AUGUSTA	23051310	2571	6/22/2023 04:45:56	6/22/2023 05:54:00	[06/22/2023 05:53:56 : MOB : 2571] BRAGLEMAN -ST AUGUSTA CONTRACT COMPLETE 0445-0545 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND PARKS. -CHECKED SEVERAL BUSINESSES. -NOTHING OUT OF THE ORDINARY. -NOTHING ELSE TO NOTE.
ST AUGUSTA	23051864	2568	6/23/2023 19:46:18	6/23/2023 21:03:09	[06/23/2023 21:02:56 : MOB : 2568] LUST CONTRACT FROM 1947 TO 2059 HOURS -PATROLLED CO RD 7/KIFFMEYER PARK/TOWNSITE-

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23052055	2566	6/24/2023 13:45:24	6/24/2023 14:47:30	[06/24/2023 14:46:51 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1345-1445 - PATROLLED RESIDENTIAL AREAS - DOWNTOWN - FIRE HALL - PARKS - AAOK - NO REPORT
ST AUGUSTA	23052264	2575	6/25/2023 02:57:23	6/25/2023 03:59:21	[06/25/2023 03:58:42 : MOB : 2575] T KIESLING - CHK'D STORAGE UNITS OFF GREGORY PK RD - RAN TRAFFIC ON 15, ONLY SAW A HANDFULL OF VEHICLES - 1 HOUR CONTR COMPLETE, 0257 TO 0357 HOURS.
ST AUGUSTA	23052360	2516	6/25/2023 15:19:42	6/25/2023 17:10:00	[06/25/2023 17:08:06 : MOB : 2516] i completed the second half of the contract. was a one hour contract scheduled from 1500-1600. Started at 1519. Deputy Schmidt cleared after 25 minutes to respond to a more priority of a call. I returned at 1631 to complete the rest of the contract. Drove roads, neighborhood. nothing found simon  [06/25/2023 16:33:37 : MOB : 2566] SCHMIDT - COMPETED 25 MINS OF CONTRACT - WAS CLEARED TO GO TO ANOTHER PRIORITY CALL
ST AUGUSTA	23052522	2551	6/26/2023 04:05:28	6/26/2023 05:07:21	[06/26/2023 05:07:13 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0405 - 0505 HOURS. - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY RDS, KO STORAGE, & 67 AV BUSINESSES. - NTR
ST AUGUSTA	23052626	2548	6/26/2023 14:14:06	6/26/2023 16:12:46	[06/26/2023 16:12:41 : MOB : 2548] -i finished contract. -no issues.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23052836	2554	6/27/2023 02:06:51	6/27/2023 03:08:56	[06/27/2023 03:08:43 : MOB : 2554] BELLMONT - FALSE ALARM AT AMERICAN LEGION AT 0139 HOURS; ICR 23052834 - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0200 TO 0300 HOURS
ST AUGUSTA	23052877	2548	6/27/2023 09:21:39	6/27/2023 10:26:02	[06/27/2023 10:25:49 : MOB : 2548] -POGATSHNIK. -PATROLLED TOWN, NO ISSUES.
ST AUGUSTA	23053146	2559	6/28/2023 02:46:55	6/28/2023 03:47:14	[06/28/2023 03:47:07 : MOB : 2559] Minea -StAugusta contract 0300-0400 -1.0 hour completed
ST AUGUSTA	23053778	2581	6/29/2023 23:01:16	6/30/2023 00:05:17	[06/30/2023 00:05:01 : MOB : 2581] ULBRICHT -1 HOUR CONTACT (2301-0001) -CAME ACROSS A SUSV -NOT MUCH TRAFFIC MOVING THIS TIME OF NIGHT  [06/30/2023 00:04:02 : MOB : 2581] 23053785 - SUSV KIFFMEYER PARK

# ALL CALLS - JUNE 2023 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	6/6/2023 10:49:24	23046247	1072	DEAD BODY
ST AUGUSTA	6/7/2023 17:39:41	23046785	911A	911 ABANDONED CALL
ST AUGUSTA	6/13/2023 07:41:41	23048498	911A	911 ABANDONED CALL
ST AUGUSTA	6/21/2023 17:19:49	23051191	911A	911 ABANDONED CALL
ST AUGUSTA	6/26/2023 16:04:24	23052697	911A	911 ABANDONED CALL
ST AUGUSTA	6/20/2023 20:30:02	23050907	ABU	ABUSE AGAINST CHILD
ST AUGUSTA	6/27/2023 01:36:06	23052834	ALFALSE	FALSE ALARM
ST AUGUSTA	6/18/2023 12:01:05	23050201	ALFALSE	FALSE ALARM
ST AUGUSTA	6/29/2023 01:58:36	23053434	ANI	ANIMAL COMPLAINT
ST AUGUSTA	6/11/2023 19:40:53	23048074	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	6/10/2023 19:42:51	23047789	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/23/2023 11:49:48	23051708	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/1/2023 00:14:06	23044338	CC	CITIZEN CONTACT
ST AUGUSTA	6/1/2023 00:14:18	23044339	CC	CITIZEN CONTACT
ST AUGUSTA	6/30/2023 13:22:10	23053957	CIVIL	CIVIL MATTER
ST AUGUSTA	6/29/2023 23:01:16	23053778	CONTR	CONTRACT
ST AUGUSTA	6/23/2023 19:46:18	23051864	CONTR	CONTRACT
ST AUGUSTA	6/26/2023 14:14:06	23052626	CONTR	CONTRACT
ST AUGUSTA	6/27/2023 02:06:51	23052836	CONTR	CONTRACT
ST AUGUSTA	6/27/2023 09:21:39	23052877	CONTR	CONTRACT
ST AUGUSTA	6/28/2023 02:46:55	23053146	CONTR	CONTRACT
ST AUGUSTA	6/17/2023 00:42:50	23049807	CONTR	CONTRACT
ST AUGUSTA	6/17/2023 04:59:30	23049840	CONTR	CONTRACT
ST AUGUSTA	6/13/2023 04:46:36	23048492	CONTR	CONTRACT
ST AUGUSTA	6/22/2023 04:45:56	23051310	CONTR	CONTRACT
ST AUGUSTA	6/24/2023 13:45:24	23052055	CONTR	CONTRACT
ST AUGUSTA	6/25/2023 02:57:23	23052264	CONTR	CONTRACT
ST AUGUSTA	6/25/2023 15:19:42	23052360	CONTR	CONTRACT
ST AUGUSTA	6/26/2023 04:05:28	23052522	CONTR	CONTRACT
ST AUGUSTA	6/1/2023 01:01:24	23044349	CONTR	CONTRACT
ST AUGUSTA	6/2/2023 03:39:48	23044763	CONTR	CONTRACT
ST AUGUSTA	6/3/2023 02:26:13	23045095	CONTR	CONTRACT
ST AUGUSTA	6/8/2023 02:12:08	23046904	CONTR	CONTRACT
ST AUGUSTA	6/8/2023 16:48:11	23047068	CONTR	CONTRACT
ST AUGUSTA	6/5/2023 22:54:48	23046143	CONTR	CONTRACT
ST AUGUSTA	6/6/2023 04:36:49	23046178	CONTR	CONTRACT
ST AUGUSTA	6/7/2023 17:07:45	23046772	CONTR	CONTRACT
ST AUGUSTA	6/6/2023 18:50:17	23046427	CONTR	CONTRACT
ST AUGUSTA	6/4/2023 20:45:13	23045737	CONTR	CONTRACT
ST AUGUSTA	6/5/2023 11:00:44	23045850	CONTR	CONTRACT
ST AUGUSTA	6/11/2023 04:14:38	23047907	CONTR	CONTRACT
ST AUGUSTA	6/11/2023 10:57:48	23047942	CONTR	CONTRACT
ST AUGUSTA	6/10/2023 15:00:32	23047714	CONTR	CONTRACT
ST AUGUSTA	6/14/2023 01:50:54	23048821	CONTR	CONTRACT
ST AUGUSTA	6/12/2023 17:45:06	23048359	CONTR	CONTRACT
ST AUGUSTA	6/18/2023 13:00:43	23050209	CONTR	CONTRACT
ST AUGUSTA	6/19/2023 07:48:07	23050381	CONTR	CONTRACT
ST AUGUSTA	6/15/2023 23:46:58	23049431	CONTR	CONTRACT
ST AUGUSTA	6/16/2023 12:56:08	23049560	CONTR	CONTRACT
ST AUGUSTA	6/19/2023 18:09:02	23050514	CONTR	CONTRACT
ST AUGUSTA	6/20/2023 00:58:55	23050615	CONTR	CONTRACT
ST AUGUSTA	6/5/2023 16:35:16	23046011	CRASH	ACCIDENT
ST AUGUSTA	6/2/2023 16:46:43	23044948	CRASH	ACCIDENT
ST AUGUSTA	6/29/2023 22:40:19	23053768	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	6/20/2023 19:37:54	23050898	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	6/10/2023 05:00:25	23047580	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	6/21/2023 19:15:21	23051222	FIREAL	FIRE ALARM
ST AUGUSTA	6/20/2023 15:03:42	23050822	FIREB	FIRE BUILDING
ST AUGUSTA	6/27/2023 13:56:55	23052960	FUP	FOLLOW UP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	6/9/2023 10:00:47	23047247	FUP	FOLLOW UP
ST AUGUSTA	6/4/2023 20:42:19	23045736	FWORKS	FIREWORKS COMPLAINT
ST AUGUSTA	6/22/2023 05:53:20	23051311	HAZ	HAZARD
ST AUGUSTA	6/30/2023 14:12:48	23053968	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/27/2023 19:15:14	23053060	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	6/4/2023 00:43:04	23045456	MA	MOTORIST ASSIST
ST AUGUSTA	6/5/2023 14:18:06	23045923	MA	MOTORIST ASSIST
ST AUGUSTA	6/16/2023 14:07:31	23049588	MA	MOTORIST ASSIST
ST AUGUSTA	6/19/2023 11:51:49	23050417	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/20/2023 01:51:40	23050623	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/4/2023 06:49:24	23045500	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/2/2023 18:45:34	23044999	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/1/2023 16:41:57	23044621	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/27/2023 05:29:39	23052847	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/6/2023 18:58:52	23046433	MEETING	ATTEND MEETING
ST AUGUSTA	6/26/2023 12:10:00	23052588	ROADRAGE	ROAD RAGE
ST AUGUSTA	6/27/2023 07:25:50	23052856	RW	REPORT WRITING
ST AUGUSTA	6/26/2023 19:53:57	23052764	RW	REPORT WRITING
ST AUGUSTA	6/1/2023 14:19:11	23044511	RW	REPORT WRITING
ST AUGUSTA	6/12/2023 12:55:42	23048260	STALL	STALLED VEHICLE
ST AUGUSTA	6/15/2023 07:42:03	23049174	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/2/2023 04:04:43	23044767	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/1/2023 03:38:03	23044372	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/4/2023 00:43:44	23045457	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/11/2023 23:16:17	23048140	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/28/2023 18:35:00	23053345	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/29/2023 23:15:36	23053785	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/5/2023 15:15:01	23045948	THEFT	THEFT
ST AUGUSTA	6/20/2023 12:07:30	23050748	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	6/20/2023 12:30:41	23050759	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	6/20/2023 12:42:08	23050766	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	6/20/2023 12:56:46	23050772	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	6/20/2023 13:04:50	23050776	TOBACC	TOBACCO COMPLIANCE CHECK
ST AUGUSTA	6/20/2023 07:09:05	23050647	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/16/2023 18:12:48	23049673	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/10/2023 16:20:54	23047742	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/11/2023 16:05:46	23048011	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/15/2023 21:01:46	23049379	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/14/2023 10:58:04	23048902	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/6/2023 19:45:46	23046451	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/8/2023 00:02:32	23046877	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/3/2023 22:05:59	23045398	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/1/2023 10:16:13	23044426	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/30/2023 01:59:50	23053834	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/30/2023 21:09:28	23054130	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/30/2023 21:22:09	23054136	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/26/2023 23:29:45	23052820	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/23/2023 20:46:29	23051876	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/22/2023 08:27:45	23051333	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/22/2023 15:56:24	23051478	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/22/2023 20:30:04	23051548	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/21/2023 08:33:57	23050997	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/23/2023 08:56:30	23051660	TRES	TRESPASSING/TRESPASSER
ST AUGUSTA	6/27/2023 10:27:44	23052896	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	6/20/2023 07:34:40	23050650	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	6/13/2023 00:06:58	23048470	WELF	WELFARE CHECK

# CONTRACTS - JUNE 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	6/1/2023 01:01:24	02:19:43	23044349	CONTR	2564
ST AUGUSTA	6/2/2023 03:39:48	05:15:11	23044763	CONTR	2512
ST AUGUSTA	6/3/2023 02:26:13	03:27:04	23045095	CONTR	2551
ST AUGUSTA	6/4/2023 20:45:13	21:49:48	23045737	CONTR	2568
ST AUGUSTA	6/5/2023 11:00:44	15:24:50	23045850	CONTR	2579
ST AUGUSTA	6/5/2023 22:54:48	23:57:27	23046143	CONTR	2556K9
ST AUGUSTA	6/6/2023 04:36:49	05:41:58	23046178	CONTR	2575
ST AUGUSTA	6/6/2023 18:50:17	19:50:38	23046427	CONTR	2510
ST AUGUSTA	6/7/2023 17:07:45	18:14:09	23046772	CONTR	2574
ST AUGUSTA	6/8/2023 02:12:08	03:14:57	23046904	CONTR	2508
ST AUGUSTA	6/8/2023 16:48:11	17:52:04	23047068	CONTR	2565
ST AUGUSTA	6/10/2023 15:00:32	16:11:15	23047714	CONTR	2567
ST AUGUSTA	6/11/2023 04:14:38	05:23:09	23047907	CONTR	2559
ST AUGUSTA	6/11/2023 10:57:48	12:15:03	23047942	CONTR	2567
ST AUGUSTA	6/12/2023 17:45:06	18:47:33	23048359	CONTR	2568
ST AUGUSTA	6/13/2023 04:46:36	05:46:27	23048492	CONTR	2551
ST AUGUSTA	6/14/2023 01:50:54	02:50:06	23048821	CONTR	2553
ST AUGUSTA	6/15/2023 23:46:58	00:48:09	23049431	CONTR	2540K9
ST AUGUSTA	6/16/2023 12:56:08	14:07:20	23049560	CONTR	2566
ST AUGUSTA	6/17/2023 00:42:50	01:43:58	23049807	CONTR	2574
ST AUGUSTA	6/17/2023 04:59:30	05:59:39	23049840	CONTR	2559
ST AUGUSTA	6/18/2023 13:00:43	14:03:38	23050209	CONTR	2547
ST AUGUSTA	6/19/2023 07:48:07	08:50:12	23050381	CONTR	2557
ST AUGUSTA	6/19/2023 18:09:02	19:15:23	23050514	CONTR	2574
ST AUGUSTA	6/20/2023 00:58:55	02:26:50	23050615	CONTR	2554
ST AUGUSTA	6/22/2023 04:45:56	05:54:00	23051310	CONTR	2571
ST AUGUSTA	6/23/2023 19:46:18	21:03:09	23051864	CONTR	2568
ST AUGUSTA	6/24/2023 13:45:24	14:47:30	23052055	CONTR	2566
ST AUGUSTA	6/25/2023 02:57:23	03:59:21	23052264	CONTR	2575
ST AUGUSTA	6/25/2023 15:19:42	17:10:00	23052360	CONTR	2516
ST AUGUSTA	6/26/2023 04:05:28	05:07:21	23052522	CONTR	2551
ST AUGUSTA	6/26/2023 14:14:06	16:12:46	23052626	CONTR	2548
ST AUGUSTA	6/27/2023 02:06:51	03:08:56	23052836	CONTR	2554
ST AUGUSTA	6/27/2023 09:21:39	10:26:02	23052877	CONTR	2548
ST AUGUSTA	6/28/2023 02:46:55	03:47:14	23053146	CONTR	2559
ST AUGUSTA	6/29/2023 23:01:16	00:05:17	23053778	CONTR	2581

---

Stearns County Sheriff's Office Citations from APS

7/5/2023

Offense Date	City	Officer Name	Citation Number	Case #	Statute	Charge
6/20/2023 7:09:00	St. Augusta	RINGNESS DARREN	730023079442	23050647	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
6/15/2023 9:01:00	St. Augusta	SCHWINGHAMMER E	730023085192	23049379	171.24.2	DAR -DRIVING AFTER REVOCATION

TOTAL: 2



Permits	Issue_Date	PRMTTYPE	PROTOTYPE	CONSTTYPE	pin	prmtsno	prmtstr	Valuation
AUG23-000065	04/05/2023	Building	Residential	Addition	81.43172.0360	4302	225TH	40000
AUG23-000066	04/05/2023	Building	Residential	New Construction	81.43188.0893	2514	JEWEL	340000
AUG23-000067	04/05/2023	Building	Residential	New Construction	81.43188.0935	2493	JEWEL	340000
AUG23-000068	04/05/2023	Building	Residential	New Construction	81.43188.0908	2438	GOLD	245000
AUG23-000069	04/05/2023	Building	Residential	New Construction	81.43188.0879	22940	TOPAZ	245000
AUG23-000070	04/07/2023	Building	Residential	Residential Roofing	81.43283.0246	5280	BIG ROCK	225949.03
AUG23-000071	04/07/2023	Building	Residential	Residential Siding	81.43283.0246	5280	BIG ROCK	146420.81
AUG23-000072	04/07/2023	Building	Residential	Residential Window/Door Repla	81.43168.0510	24349	18TH	4598
AUG23-000073	04/07/2023	Building	Residential	Residential Roofing	81.43168.0597	1761	FOREST GLEN	22822.6
AUG23-000074	04/07/2023	Building	Residential	Residential Roofing	81.43154.0325	5151	230TH	46126
AUG23-000075	04/07/2023	Building	Residential	Residential Roofing	81.43168.0551	1689	FOREST GLEN	16071.5
AUG23-000076	04/11/2023	Building	Residential	Residential Roofing	81.43302.0324	23683	69TH	13000
AUG23-000077	04/11/2023	Building	Residential	Residential Roofing	81.43172.0311	4428	FARMDALE	30000
AUG23-000078	04/11/2023	Building	Residential	Residential Roofing	81.43229.0209	5846	GALANT	12869
AUG23-000079	04/12/2023	Building	Residential	Residential Roofing	81.43257.0324	2196	246TH	10631
AUG23-000080	04/12/2023	Building	Residential	Residential Window/Door Repla	81.43155.0250	21025	13TH	33013
AUG23-000081	04/12/2023	Building	Residential	Residential Roofing	81.43279.0118	2029	RENA	33748
AUG23-000082	04/12/2023	Building	Residential	Residential Roofing	81.43220.0141	22824	FLEETWOOD	17322
AUG23-000083	04/12/2023	Building	Residential	Residential Roofing	81.43155.0805	6562	205TH	20596.64
AUG23-000084	04/12/2023	Building	Residential	Residential Roofing	81.43155.0824	6794	205TH	26000
AUG23-000085	04/14/2023	Building	Residential	New Construction	81.43155.0303	21803	23RD	491400.58
AUG23-000086	04/17/2023	Building	Residential	New Construction	81.43283.0230	21844	53RD	450000
AUG23-000087	04/19/2023	Building	Residential	New Construction	81.43188.0858	22968	27TH	250000
AUG23-000088	04/19/2023	Building	Residential	Residential Roofing	81.43192.0306	24079	66TH	13800
AUG23-000089	04/19/2023	Building	Residential	Residential Roofing	81.43168.0529	24331	17TH	14000
AUG23-000090	04/19/2023	Building	Residential	Residential Roofing	81.43168.0539	24471	17TH	22000
AUG23-000091	04/19/2023	Building	Residential	Residential Window/Door Repla	81.43151.0325	3245	COUNTY ROAD 115	1600
AUG23-000092	04/19/2023	Building	Residential	Residential Roofing	81.43328.0333	5607	GARDEN HILLS	16632
AUG23-000093	04/19/2023	Building	Residential	Residential Roofing	81.43328.0366	5597	GARDEN HILLS	20249.85
AUG23-000094	04/20/2023	Plumbing	Residential	Residential Alteration/Repair/E	81.43194.0200	6077	230TH	1500
AUG23-000095	04/20/2023	Building	Residential	Residential Roofing	81.43188.0955	22833	TOPAZ	15594.99
AUG23-000096	04/20/2023	Building	Residential	Residential Roofing	81.43172.0315	4436	FARMDALE	22600
AUG23-000097	04/20/2023	Building	Residential	Residential Roofing	81.43302.0483	6920	239TH	15500
AUG23-000098	04/20/2023	Building	Residential	Residential Roofing	81.43229.0215	5704	GALANT	37416.22
AUG23-000099	04/20/2023	Building	Residential	Residential Roofing	81.43153.0810	6511	230TH	13190.03
AUG23-000100	04/20/2023	Building	Residential	Residential Roofing	81.43194.0202	22914	FALLOW	16052.56
AUG23-000101	04/20/2023	Building	Residential	Residential Roofing	81.43188.0765	2494	RUBY	22049
AUG23-000102	04/20/2023	Building	Residential	Residential Roofing	81.43166.0106	20036	BEAVER LAKE	30713.04
AUG23-000103	04/20/2023	Building	Residential	Residential Roofing	81.43168.0603	24381	19TH	20417.69
AUG23-000104	04/21/2023	Building	Residential	Residential Siding	81.43187.0001	23072	FALLOW	37256
AUG23-000105	04/21/2023	Building	Residential	Residential Roofing	81.43169.0127	23626	GABERDINE	26457
AUG23-000106	04/21/2023	Building	Residential	Residential Roofing	81.43231.0209	22828	64TH	14455.2
AUG23-000107	04/21/2023	Building	Residential	Residential Roofing	81.43154.0535	22442	43RD	50000
AUG23-000108	04/21/2023	Building	Residential	Residential Roofing	81.43283.0200	5290	RIDGEVIEW	38000
AUG23-000109	04/24/2023	Building	Residential	Residential Roofing	81.43168.0528	24317	17TH	16500
AUG23-000110	04/24/2023	Building	Residential	Residential Roofing	81.43192.0409	24183	69TH	20000
AUG23-000111	04/24/2023	Building	Residential	Residential Roofing	81.43151.0310	2802	COUNTY ROAD 115	31500
AUG23-000112	04/24/2023	Mechanical	Commercial	Alteration	81.43209.0298	1914	250TH	10776
AUG23-000113	04/24/2023	Mechanical	Commercial	New Construction	81.43350.0702	24610	COUNTY ROAD 75	242175
AUG23-000114	04/24/2023	Building	Residential	Residential Roofing	81.43154.0310	22731	43RD	17441
AUG23-000115	04/26/2023	Building	Residential	Residential Roofing	81.43187.0502	22083	MAJESTIC	27549
AUG23-000116	04/26/2023	Building	Commercial	Addition	81.43153.0800	22804	STATE HIGHWAY 15	31700
AUG23-000117	04/26/2023	Building	Residential	Accessory Building	81.43196.0303	20703	65TH	33500
AUG23-000118	04/28/2023	Building	Residential	Residential Roofing	81.43150.0120	24102	COUNTY ROAD 75	28449.24
AUG23-000119	04/28/2023	Building	Residential	Residential Roofing	81.43342.0204	5124	COUNTY ROAD 141	15104.6
AUG23-000120	04/28/2023	Building	Residential	Residential Siding	81.43187.0003	23057	FALLOW	48635
AUG23-000121	04/28/2023	Building	Residential	Residential Roofing	81.43168.0515	24454	18TH	13896
AUG23-000122	05/01/2023	Building	Residential	Residential Roofing	81.43155.0815	7037	205TH	153415.95
AUG23-000123	05/01/2023	Building	Residential	Residential Roofing	81.43150.0305	24500	STATE HIGHWAY 15	6512
AUG23-000124	05/01/2023	Building	Residential	New Construction	81.43188.0800	2776	PLATINUM	350000
AUG23-000125	05/01/2023	Building	Commercial	Sign	81.43153.0605		HWY 15 & CTY RD 136	7500
AUG23-000126	05/01/2023	Building	Residential	Deck/Porch	81.43168.0646	24396	19TH	30000
AUG23-000127	05/01/2023	Building	Residential	Accessory Building	81.43156.0301	3785	210TH	6500
AUG23-000128	05/01/2023	Building	Residential	Garage	81.43365.0304	2524	GABLEVIEW	20000
AUG23-000129	05/02/2023	Building	Residential	New Construction	81.43188.0776	2325	RUBY	425000
AUG23-000130	05/02/2023	Building	Residential	Residential Roofing	81.43192.0410	24155	69TH	18000
AUG23-000131	05/03/2023	Mechanical	Residential	Residential Furnace	81.43201.0404	24591	COUNTY ROAD 75	11041
AUG23-000132	05/03/2023	Building	Residential	Residential Roofing	81.43244.0310	5902	COUNTY ROAD 136	38000
AUG23-000133	05/03/2023	Building	Residential	Residential Siding	81.43328.0320	5407	GARDEN HILLS	20000

AUG23-000134	05/04/2023	Building	Residential	Deck/Porch	81.43168.0646	24396	19TH	13000
AUG23-000135	05/04/2023	Building	Residential	Residential Siding	81.43168.0646	24396	19TH	17000
AUG23-000136	05/04/2023	Building	Residential	Residential Roofing	81.43257.0358	2191	246TH	10058
AUG23-000137	05/07/2023	Building	Residential	Residential Roofing	81.43156.0130	20294	BEAVER LAKE	14150
AUG23-000138	05/07/2023	Building	Residential	Residential Roofing	81.43168.0586	1636	FOREST GLEN	12500
AUG23-000139	05/07/2023	Building	Residential	Residential Roofing	81.43156.0525	21001	20TH	16364
AUG23-000140	05/07/2023	Building	Residential	Residential Roofing	81.43351.0000	20798	33RD	16000
AUG23-000141	05/07/2023	Building	Residential	Residential Roofing	81.43188.0890	22847	SILVER	81288.68
AUG23-000142	05/08/2023	Building	Residential	Residential Roofing	81.43172.0353	4407	FARMDALE	22668
AUG23-000143	05/08/2023	Building	Residential	Residential Roofing	81.43192.0413	24047	69TH	20000
AUG23-000144	05/08/2023	Building	Residential	Residential Roofing	81.43152.0110	24685	COUNTY ROAD 75	21000
AUG23-000145	05/08/2023	Building	Residential	Other (Specify in Intended Use)	81.43257.0302	24924	22ND	5200
AUG23-000146	05/08/2023	Building	Residential	Residential Roofing	81.43162.0158	23012	21ST	27856
AUG23-000147	05/08/2023	Building	Residential	Residential Roofing	81.43187.0531	21890	TALON	27300
AUG23-000148	05/10/2023	Mechanical	Residential	Residential Alteration	81.43152.0025	2022	COUNTY ROAD 115	1300
AUG23-000149	05/10/2023	Building	Residential	Residential Roofing	81.43328.0371	5694	GARDEN HILLS	13515
AUG23-000150	05/10/2023	Building	Residential	Residential Roofing	81.43341.0001	5963	COUNTY ROAD 141	20000
AUG23-000151	05/10/2023	Building	Residential	Residential Roofing	81.43192.0384	6752	242ND	35000
AUG23-000152	05/11/2023	Building	Residential	Residential Roofing	81.43257.0270	24853	21ST	15553
AUG23-000153	05/11/2023	Building	Residential	Residential Roofing	81.43155.0165	22092	23RD	14000
AUG23-000154	05/11/2023	Building	Residential	Residential Roofing	81.43153.0411	5755	COUNTY ROAD 136	32701
AUG23-000155	05/12/2023	Building	Residential	Residential Roofing	81.43192.0398	24042	67TH	10922
AUG23-000156	05/15/2023	Plumbing	Commercial	New Construction	81.43350.0702	24610	COUNTY ROAD 75	71161.5
AUG23-000157	05/15/2023	Building	Residential	Residential Roofing	81.43302.0406	6915	236TH	15000
AUG23-000158	05/17/2023	Building	Residential	Addition	81.43154.0757	22754	COUNTY ROAD 7	40000
AUG23-000159	05/19/2023	Building	Residential	Residential Roofing	81.43187.0526	22168	TIMBERLAND	55767.73
AUG23-000160	05/19/2023	Building	Residential	Residential Roofing	81.43154.0185	22088	STATE HIGHWAY 15	22722
AUG23-000161	05/19/2023	Building	Residential	Residential Siding	81.43257.0312	24669	21ST	8985.69
AUG23-000162	05/22/2023	Building	Residential	Residential Siding	81.43328.0326	5533	GARDEN HILLS	14680.33
AUG23-000163	05/22/2023	Building	Commercial	New Construction	81.43152.0005	24683	COUNTY ROAD 7	250000
AUG23-000164	05/22/2023	Building	Residential	Deck/Porch	81.43188.0855	22996	27TH	9900
AUG23-000165	05/22/2023	Building	Residential	Residential Window/Door Repla	81.43187.0502	22083	MAJESTIC	3000
AUG23-000166	05/22/2023	Building	Residential	Residential Roofing	81.43188.0928	2384	JEWEL	20000
AUG23-000167	05/24/2023	Building	Residential	Residential Roofing	81.43168.0627	1845	FOREST GLEN	34843
AUG23-000168	05/24/2023	Building	Residential	New Construction	81.43188.0895	23087	TURQUOISE	250000
AUG23-000169	05/24/2023	Plumbing	Residential	Residential New Construction	81.43188.0776	2325	RUBY	10000
AUG23-000170	05/24/2023	Plumbing	Residential	Residential New Construction	81.43188.0879	22940	TOPAZ	16100
AUG23-000171	05/24/2023	Plumbing	Residential	Residential New Construction	81.43188.0908	2438	GOLD	16100
AUG23-000172	05/26/2023	Building	Residential	Residential Roofing	81.43279.0106	2102	RENA	14000
AUG23-000173	05/26/2023	Building	Residential	Residential Roofing	81.43302.0328	23666	70TH	20000
AUG23-000174	05/26/2023	Building	Commercial	Siding	81.43152.0132	24588	COUNTY ROAD 7	25000
AUG23-000175	05/26/2023	Mechanical	Residential	Residential New Construction	81.43188.0776	2325	RUBY	27000
AUG23-000176	05/30/2023	Building	Residential	Residential Roofing	81.43152.0045	24853	COUNTY ROAD 7	25000
AUG23-000177	05/30/2023	Plumbing	Residential	Residential New Construction	81.43283.0230	21844	53RD	14700
AUG23-000178	05/31/2023	Building	Residential	Accessory Building	81.43172.0337	4485	FARMDALE	30600
AUG23-000179	05/31/2023	Building	Residential	Residential Roofing	81.43257.0288	24736	22ND	10139
AUG23-000180	05/31/2023	Building	Residential	Residential Roofing	81.43155.0610	5976	COUNTY ROAD 141	14000
AUG23-000181	05/31/2023	Mechanical	Residential	Residential Alteration	81.43279.0128	2038	RENA	4000
AUG23-000182	06/01/2023	Mechanical	Commercial	Alteration	81.43312.0304	24795	COUNTY ROAD 75	12620
AUG23-000183	06/01/2023	Building	Residential	Residential Roofing	81.43292.0310	22306	STATE HIGHWAY 15	8400
AUG23-000184	06/05/2023	Building	Residential	Residential Roofing	81.43215.0414	23767	48TH	24503
AUG23-000185	06/05/2023	Building	Residential	Residential Roofing	81.43160.0112	6103	FALLOW	11450
AUG23-000186	06/05/2023	Building	Residential	Residential Roofing	81.43154.0132	0	STATE HIGHWAY 15	62453
AUG23-000187	06/05/2023	Building	Residential	Residential Roofing	81.43257.0350	2155	246TH	17021
AUG23-000188	06/05/2023	Mechanical	Residential	Residential Furnace	81.43172.0305	22614	FOXDALE	4389
AUG23-000189	06/07/2023	Building	Residential	Residential Window/Door Repla	81.43184.0212	5805	COUNTY ROAD 136	19626
AUG23-000190	06/07/2023	Building	Residential	Residential Roofing	81.43184.0212	5805	COUNTY ROAD 136	46909.14
AUG23-000191	06/07/2023	Building	Commercial	New Construction	81.43152.0520	23824	COUNTY ROAD 7	285000
AUG23-000192	06/07/2023	Building	Residential	Residential Roofing	81.43168.0405	24266	COUNTY ROAD 75	25000
AUG23-000193	06/09/2023	Building	Residential	Residential Window/Door Repla	81.43172.0350	4480	FARMDALE	1248
AUG23-000194	06/09/2023	Building	Residential	Deck/Porch	81.43188.0882	22884	TOPAZ	10000
AUG23-000195	06/09/2023	Building	Residential	Residential Roofing	81.43229.0200	23083	60TH	45372.85
AUG23-000196	06/09/2023	Building	Residential	Deck/Porch	81.43168.0506	24405	18TH	5000
AUG23-000197	06/09/2023	Building	Residential	Residential Roofing	81.43153.0250	5252	230TH	36171.35
AUG23-000198	06/09/2023	Building	Residential	Residential Roofing	81.43229.0307	23060	60TH	31053.39
AUG23-000199	06/12/2023	Building	Residential	Residential Roofing	81.43168.0593	1608	FOREST GLEN	6000
AUG23-000200	06/13/2023	Building	Residential	Residential Roofing	81.43162.0152	23125	21ST	17342
AUG23-000201	06/13/2023	Building	Residential	Residential Roofing	81.43168.0574	1603	FOREST GLEN	12000
AUG23-000202	06/13/2023	Building	Residential	Residential Roofing	81.43286.0304	4217	237TH	20323
AUG23-000203	06/13/2023	Building	Residential	Residential Roofing	81.43257.0286	24724	22ND	21925.5

AUG23-000204	06/14/2023	Building	Residential	New Construction	81.43188.0940	22859	SILVER	375000
AUG23-000205	06/16/2023	Building	Residential	Deck/Porch		2351	TOPAZ	20000
AUG23-000206	06/21/2023	Mechanical	Commercial	New Construction	81.43152.0520	23824	COUNTY ROAD 7	30611
AUG23-000207	06/21/2023	Mechanical	Residential	Residential Furnace	81.43152.0525	23988	COUNTY ROAD 7	6300
AUG23-000208	06/21/2023	Building	Residential	Residential Roofing	81.43168.0565	1633	FOREST GLEN	10000
AUG23-000209	06/21/2023	Building	Residential	Deck/Porch	81.43229.0215	5704	GALANT	60000
AUG23-000210	06/23/2023	Building	Residential	Residential Roofing	81.43168.0556	1669	FOREST GLEN	15000
AUG23-000211	06/23/2023	Building	Residential	Residential Roofing	81.43187.0568	22054	MAJESTIC	47136.77
AUG23-000212	06/23/2023	Building	Residential	Residential Roofing	81.43172.0305	22614	FOXDALE	43234.01
AUG23-000213	06/26/2023	Building	Residential	Deck/Porch	81.43270.0110	5919	230TH	27000
AUG23-000214	06/26/2023	Building	Public	Roofing	81.43153.0833	22776	STATE HIGHWAY 15	56000
AUG23-000215	06/26/2023	Building	Residential	Residential Roofing	81.43207.0216	24233	COUNTY ROAD 75	33588.52
AUG23-000216	06/26/2023	Building	Residential	Residential Window/Door Repla	81.43162.0166	2143	230TH	16176
AUG23-000217	06/26/2023	Building	Residential	Residential Window/Door Repla	81.43187.0568	22054	MAJESTIC	40209
AUG23-000218	06/26/2023	Building	Residential	Residential Roofing	81.43257.0377	24958	22ND AVE	8428.21
AUG23-000219	06/27/2023	Plumbing	Residential	Residential Alteration/Repair/Ex	81.43162.0168	2169	230TH	1300
AUG23-000220	06/27/2023	Building	Residential	Residential Siding	81.43172.0311	4428	FARMDALE	43000
AUG23-000221	06/28/2023	Building	Residential	Residential Roofing	81.43153.0875	22967	STATE HIGHWAY 15	18000
AUG23-000222	06/29/2023	Plumbing	Residential	Residential Alteration/Repair/Ex	81.43155.0735	21513	STATE HIGHWAY 15	5000
AUG23-000223	06/29/2023	Mechanical	Residential	Residential Alteration	81.43188.0866	23078	TOPAZ	3900
AUG23-000224	06/30/2023	Building	Residential	Accessory Building	81.43351.0005	20577	28TH	52400

Steve's Excavating, Inc.  
 5051 250th Street  
 St. Cloud, MN 56301

# Proposal

NAME / ADDRESS
City of St. Augusta 1914 250th St. St. Augusta, MN 56301

DATE
6/29/2023

Estimate #
712

P.O. NO.	PROJECT

DESCRIPTION	TOTAL
Job site: 205th Street	
Soil corrections as needed.	
Excavate out soft spots in road.	
Export bad material.	
Import compactible gravel.	
Place road mat under new gravel.	
Import and place Class 5 base or equivalent.	
Total	9,200.00
<b>Total</b>	
	\$9,200.00



## *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

---

## **May 2023 Run report**

### Emergency calls as of report date

- 5-1-23 Medical
- 5-4-23 Medical
- 5-4-23 Medical
- 5-6-23 Fire (Alarm)
- 5-7-23 Medical
- 5-8-23 Medical
- 5-11-23 Medical
- 5-12-23 Fire (House)
- 5-15-23 Medical
- 5-16-23 Medical
- 5-17-23 Medical
- 5-23-23 Medical
- 5-25-23 Medical

13 calls for May

45 calls for 2023 (58 calls as of this date last year)

Monthly training:

May's training, we did a pre plan walk thru in the St. Cloud Freightliner building. Fire Inc. Came out and did a live burn trailer. We also had a EMR refresher course.

**CITY OF ST. AUGUSTA  
STEARNS COUNTY, MN  
RESOLUTION #2023-12**

**A Resolution of Support for St. Augusta’s Water System Improvements  
Project**

**WHEREAS**, the City of St. Augusta recognizes the vital importance of providing its residents with safe, sustainable, and affordable water; and

**WHEREAS**, the City of St. Augusta recognizes that its existing and ongoing growth renders its reliance upon the City of St. Cloud’s water system both operationally and financially unsustainable;

**WHEREAS**, the City of St. Augusta thus recognizes its clear need for diverse waters system improvements, which include two new wells, a new water treatment plant, and a new 250,000 gallon water tower; and

**WHEREAS**, the Minnesota Legislature has invited local units of government to submit Capital Budget Requests for the 2024 Legislative Session to the Minnesota Management and Budget office;

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of St. Augusta supports the Capital Budget Request submitted to the 2024 Legislature for its Water System Improvements Project.

**Adopted this 5<sup>th</sup> day of July, 2023.**

**BY THE CITY COUNCIL**

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

Attest: \_\_\_\_\_

William R. McCabe, Clerk/Administrator