

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**August 1<sup>st</sup>, 2023**  
**7:00 pm**  
**AGENDA**

**\*\* St. Augusta Fire Hall\*\***

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the July 05, 2023 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Off Sale Liquor License, THC License, Tobacco License SKGK Ventures (New Owner of Mini Mart)
  - 3E. Temporary Liquor Licenses – St. Mary HOC, December 8-9, 2023
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Fire Department
  - 6A. Monthly Report
  - 6B. Other
7. Open Forum -10 Minute Limit.
8. Engineer’s Report
  - 8A. Discuss 2024 Street Projects
9. Council Member Comments/Purview.
10. Clerk's Report.
11. Adjourn.

REMINDERS:            Planning Commission Meeting, Monday, July 31, 6pm  
                              Planning Commission Meeting, Monday, August 28, 6pm  
                              Area Cities Meeting, Tuesday, August 29, 5:30pm, Sauk Rapids  
                              Regular City Council Meeting, Tuesday, September 5, 2023

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
August 1<sup>st</sup>, 2023  
7:00 pm  
AGENDA**

**\*\* St. Augusta Fire Hall\*\***

**Consent Agenda** – the items are included in the packets

**Sheriff/Building Inspector Reports** – I will have these for the updated packets on Tuesday.

**Fire Report** – included in the packet

**Engineer's Report** – we will begin the discussion for our 2024 street project and seal coating. Jeremy has provided an exhibit with where we believe we should focus our main project; he will have a rough estimate for discussion at the meeting.

**Reminder that the meeting is at the fire hall in conjunction with National Night Out. We will also be having an area cities meeting in Sauk Rapids on August 29.**

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 5, 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 Captain Bahr, Fire Captain Savage, Fire Fighter L. Bahr, Stearns County Deputy Widmer, Attorney Couri, and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Amy Brand, Rep. Bernie Perryman, Sheri Stang, and Abdullah Gaafarekhalifa.

**CONSENT AGENDA:** Mr. McCabe asked that we add a payable to the Initiative Foundation in the amount of \$250.

**A motion was made to approve as amended by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, June 6, 2023.

Bill Payable, Receipts and Treasurer's Report dated July 5, 2023 and for US Bank payment and Checks #24769e – 24797e and #28279 -28340.

City Council Agenda, July 5, 2023

Gambling Permits St. Mary HOC (Oct. 6, Nov. 17 and Feb. 10)

Temporary Liquor Licenses St. Mary HOC (Oct. 6, Nov. 17 and Feb. 10).

**SHERIFF'S REPORT:** Lt. Widmer presented the Sheriff's report. He indicated 37.25 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. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**BUILDING INSPECTOR'S**

**REPORT:** Mr. McCabe presented the quarterly building inspector's report. He noted there were 44 total permits issued during the month of June including one new single family permit and one new commercial permit.

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

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

**REPAIRS:**

Mr. McCabe indicated presented a quote for repairs to 65<sup>th</sup> Avenue/205<sup>th</sup> Street.

**A motion was made to approve the quote of Steve's Excavating for a total of \$9,200 by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**FIRE DEPT.  
REPORT:**

Captain Savage presented the May fire report. He indicated there were 13 calls during the month bringing the total to 45 calls compared with 58 at this time last year. He noted there was a walkthrough of Freightliner, Fire Inc. presented training with a live burn trailer and there was also an EMS refresher course.

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

**OPEN FORUM:**

**ENGINEER'S  
REPORT:**

No report given.

**RESOLUTION #  
2023-12, A RESOLUTION  
SUPPORTING WATER  
SYSTEM**

**IMPROVEMENTS:**

Mr. McCabe stated this was necessary for our capital budget request to the 2024 legislature.

**A motion has been made to approve Resolution #2023-12 by Mayor Zenzen, seconded by Mr. Schmitz. Motion carried unanimously.**

**COUNCIL MEMBER**

**PURVIEW:**

Mayor Zenzen indicated appreciation for 250<sup>th</sup> Street being done.

Mayor Zenzen inquired about the National Night Out and Ms. Stang responded they are working on it.

**CITY ADMINISTRATOR**

**REPORT:**

Mr. McCabe wanted to set the next meeting to review the sign ordinance prior to the public hearing. Consensus was the date would be July 31.

Mr. McCabe reported the new well at HLP hasn't been successful so far.

**ADJOURNMENT:** A motion was made to adjourn at 7:20pm by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.

Approved this 1<sup>st</sup> day of August, 2023.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

**\*Receipt Book**

July 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14547R	101-41000-3210	Business Licenses/Permits	\$20.00	7/13/2023	general - St. Mary's HOC	07 06 23 rct
14548R	101-41000-3210	Business Licenses/Permits	\$80.00	7/13/2023	general - St. Mary's	07 06 23 rct
14595R	602-49450-3720	Sewer Sales	\$168.04	7/13/2023	sewer - Jun 23 rct	07 03 23 rct
14595R	606-49450-3728	Sewer Replacement Fund	\$6.29	7/13/2023	SRF - Jun 23 rct	07 03 23 rct
14595R	605-43160-3740	Electricity Sales	\$2.00	7/13/2023	EU - Jun 23 rct	07 03 23 rct
14595R	601-49400-3710	Water Sales	\$141.89	7/13/2023	water dept - Jun 23rct	07 03 23 rct
14596R	101-41000-3221	Building Permits	\$202.00	7/13/2023	general - Renewal by Anderson	07 06 23 rct
14598R	101-41000-3221	Building Permits	\$101.00	7/13/2023	general - Mech Energy	07 06 23 rct
14599R	101-41000-3221	Building Permits	\$101.00	7/13/2023	general - Options Exteriors	07 06 23 rct
14600R	101-41000-3221	Building Permits	\$101.00	7/13/2023	general - Roof Co	07 06 23 rct
14601R	101-41000-3221	Building Permits	\$101.00	7/13/2023	general - Mn Home Improvement	07 06 23 rct
14602R	101-41000-3340	Electric Permits	\$71.00	7/13/2023	general - Bertram Electric	07 06 23 rct
14604R	101-41000-3340	Electric Permits	\$36.00	7/13/2023	general - Elec Solutions	07 06 23 rct
14605R	101-41000-3340	Electric Permits	\$71.00	7/13/2023	general - Kremer Electric	07 06 23 rct
14606R	101-41000-3221	Building Permits	\$101.00	7/13/2023	general - Exact Electric	07 06 23 rct
14607R	101-41000-3340	Electric Permits	\$36.00	7/13/2023	general - Dunney	07 07 23 rct
14608R	101-41000-3221	Building Permits	\$404.00	7/13/2023	general - Legacy	07 10 23 rct
14609R	601-49400-3710	Water Sales	\$1,233.35	7/13/2023	water dept - Jun 23rct	07 07 23 rct
14609R	601-49400-3130	General Sales and Use Tax	\$2.15	7/13/2023	water dept - Jun 23 rct	07 07 23 rct
14609R	605-43160-3740	Electricity Sales	\$15.47	7/13/2023	EU - Jun 23 rct	07 07 23 rct
14609R	606-49450-3728	Sewer Replacement Fund	\$57.31	7/13/2023	SRF - Jun 23 rct	07 07 23 rct
14609R	602-49450-3720	Sewer Sales	\$882.27	7/13/2023	sewer - Jun 23 rct	07 07 23 rct
14610R	601-49400-3710	Water Sales	\$860.12	7/13/2023	water dept - Jun 23rct	07 10 23 rct
14610R	605-43160-3740	Electricity Sales	\$6.00	7/13/2023	EU - Jun 23 rct	07 10 23 rct
14610R	606-49450-3728	Sewer Replacement Fund	\$30.68	7/13/2023	SRF - Jun 23 rct	07 10 23 rct
14610R	601-49400-3130	General Sales and Use Tax	\$2.15	7/13/2023	water dept - Jun 23 rct	07 10 23 rct
14610R	602-49450-3720	Sewer Sales	\$1,004.86	7/13/2023	sewer - Jun 23 rct	07 10 23 rct
14611R	101-41000-3221	Building Permits	\$101.00	7/18/2023	general - Lloyd's Const	07 27 23 eft cc
14612R	101-41000-3221	Building Permits	\$202.00	7/13/2023	Mech Energy	07 10 23 rct 2
14613R	101-41000-3340	Electric Permits	\$136.00	7/13/2023	general - Bob Kilian Elec	07 10 23 rct 2
14614R	101-41000-3340	Electric Permits	\$136.00	7/13/2023	general - Sunset Electric	07 10 23 rct 2
14615R	101-41000-3221	Building Permits	\$101.00	7/18/2023	general - Cabana Constultants	07 11 23 rct 2
14616R	601-49400-3130	General Sales and Use Tax	\$2.15	7/13/2023	water dept - Jun 23 rct	07 10 23 rct 2
14616R	602-49450-3720	Sewer Sales	\$3,932.44	7/13/2023	sewer - Jun 23 rct	07 10 23 rct 2
14616R	606-49450-3728	Sewer Replacement Fund	\$196.36	7/13/2023	SRF - Jun 23 rct	07 10 23 rct 2
14616R	605-43160-3740	Electricity Sales	\$60.90	7/13/2023	EU - Jun 23 rct	07 10 23 rct 2
14616R	607-41000-3710	Storm Sewer Sales	\$57.60	7/13/2023	SW - Jun 23 rct	07 10 23 rct 2
14616R	601-49400-3710	Water Sales	\$4,802.91	7/13/2023	water dept - Jun 23rct	07 10 23 rct 2
14617R	606-49450-3728	Sewer Replacement Fund	\$52.75	7/13/2023	SRF - Jun 23 rct	07 06 23 rct
14617R	607-41000-3710	Storm Sewer Sales	\$144.00	7/13/2023	SW - Jun 23 rct	07 06 23 rct
14617R	605-43160-3740	Electricity Sales	\$12.11	7/13/2023	EU - Jun 23 rct	07 06 23 rct
14617R	602-49450-3720	Sewer Sales	\$1,320.97	7/13/2023	sewer - Jun 23 rct	07 06 23 rct
14617R	601-49400-3710	Water Sales	\$1,192.03	7/13/2023	water dept - Jun 23rct	07 06 23 rct
14618R	101-41000-3221	Building Permits	\$202.00	7/18/2023	general - Paul Koshoil	07 11 23 rct 2
14619R	101-41000-3410	Assessment Search Fees	\$20.00	7/18/2023	general - S Ball	07 11 23 rct 2
14620R	101-41000-3340	Electric Permits	\$71.00	7/18/2023	general - Whitley Elec	07 11 23 rct 2
14621R	606-49450-3728	Sewer Replacement Fund	\$56.47	7/18/2023	SRF - Jun 23 rct	07 11 23 rct 2
14621R	601-49400-3710	Water Sales	\$1,072.92	7/18/2023	water dept - Jun 23rct	07 11 23 rct 2
14621R	605-43160-3740	Electricity Sales	\$12.00	7/18/2023	EU - Jun 23 rct	07 11 23 rct 2
14621R	602-49450-3720	Sewer Sales	\$585.01	7/18/2023	sewer - Jun 23 rct	07 11 23 rct 2

**\*Receipt Book**

July 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14622 R	101-41000-3221	Building Permits	\$101.00	7/18/2023	general - Joe Koshoil	07 13 23 rct
14623 R	101-41000-3340	Electric Permits	\$71.00	7/18/2023	general - H&I	07 27 23 eft cc
14624 R	101-41000-3225	Park Shelter Rental	\$175.00	7/18/2023	general - C Lindy	07 13 23 rct
14624 R	101-41000-3103	Sales Tax	\$7.88	7/18/2023	general - shelter rental tax	07 13 23 rct
14625 R	601-49400-3710	Water Sales	\$1,152.24	7/18/2023	water dept - Jun 23rct	07 13 23 rct
14625 R	602-49450-3720	Sewer Sales	\$949.15	7/18/2023	sewer - Jun 23 rct	07 13 23 rct
14625 R	605-43160-3740	Electricity Sales	\$20.00	7/18/2023	EU - Jun 23 rct	07 13 23 rct
14625 R	606-49450-3728	Sewer Replacement Fund	\$54.26	7/18/2023	SRF - Jun 23 rct	07 13 23 rct
14627 R	101-41000-3221	Building Permits	\$817.13	7/18/2023	general - Daniel Voigt	07 14 23 rct
14628 R	101-41000-3221	Building Permits	\$101.00	7/18/2023	general - Legacy Restoration	07 14 23 rct
14629 R	601-49400-3710	Water Sales	\$72.88	7/18/2023	water dept - Jun 23rct	07 27 23 eft cc
14629 R	602-49450-3720	Sewer Sales	\$96.04	7/18/2023	sewer - Jun 23 rct	07 27 23 eft cc
14629 R	606-49450-3728	Sewer Replacement Fund	\$3.08	7/18/2023	SRF - Jun 23 rct	07 27 23 eft cc
14630 R	605-43160-3740	Electricity Sales	\$16.87	7/18/2023	EU - Jun 23 rct	07 14 23 rct
14630 R	607-41000-3710	Storm Sewer Sales	\$28.80	7/18/2023	SW - Jun 23 rct	07 14 23 rct
14630 R	601-49400-3710	Water Sales	\$1,111.63	7/18/2023	water dept - Jun 23rct	07 14 23 rct
14630 R	606-49450-3728	Sewer Replacement Fund	\$57.09	7/18/2023	SRF - Jun 23 rct	07 14 23 rct
14630 R	601-49400-3130	General Sales and Use Tax	\$15.91	7/18/2023	water dept - Jun 23 rct	07 14 23 rct
14630 R	602-49450-3720	Sewer Sales	\$872.52	7/18/2023	sewer - Jun 23 rct	07 14 23 rct
14631 R	101-41000-3103	Sales Tax	\$7.88	7/18/2023	general - shelter rental tax	07 17 23 rct
14631 R	101-41000-3225	Park Shelter Rental	\$175.00	7/18/2023	general - D Sunderly	07 17 23 rct
14632 R	101-41000-3221	Building Permits	\$1,288.06	7/18/2023	general - First Class Plmb & Htg	07 27 23 eft cc
14633 R	602-49450-3720	Sewer Sales	\$710.87	7/18/2023	sewer - Jun 23 rct	07 17 23 rct
14633 R	606-49450-3728	Sewer Replacement Fund	\$33.12	7/18/2023	SRF - Jun 23 rct	07 17 23 rct
14633 R	605-43160-3740	Electricity Sales	\$7.40	7/18/2023	EU - Jun 23 rct	07 17 23 rct
14633 R	601-49400-3710	Water Sales	\$786.11	7/18/2023	water dept - Jun 23rct	07 17 23 rct
14634 R	101-41000-3410	Assessment Search Fees	\$10.00	7/18/2023	general - Eric Franzen	07 17 23 rct 2
14635 R	101-41000-3410	Assessment Search Fees	\$10.00	7/18/2023	general - Title Team	07 17 23 rct 2
14636 R	101-41000-3340	Electric Permits	\$36.00	7/18/2023	general - Design Electric	07 17 23 rct 2
14637 R	101-41000-3340	Electric Permits	\$36.00	7/18/2023	general - Electric Solutions	07 17 23 rct 2
14638 R	450-41000-3340	Cable TV Franchise Fee	\$674.04	7/18/2023	CIP - general, Midco	07 17 23 rct 2
14639 R	601-49400-3710	Water Sales	\$3,494.02	7/18/2023	water dept - Jun 23rct	07 17 23 rct 2
14639 R	601-49400-3130	General Sales and Use Tax	\$63.89	7/18/2023	water dept - Jun 23 rct	07 17 23 rct 2
14639 R	605-43160-3740	Electricity Sales	\$35.91	7/18/2023	EU - Jun 23 rct	07 17 23 rct 2
14639 R	602-49450-3720	Sewer Sales	\$5,026.61	7/18/2023	sewer - Jun 23 rct	07 17 23 rct 2
14639 R	606-49450-3728	Sewer Replacement Fund	\$269.23	7/18/2023	SRF - Jun 23 rct	07 17 23 rct 2
14640 R	101-41000-3500	Fines and Forfeits	\$318.89	7/18/2023	general - misdemeanors	07 27 23 eft cc
14641 R	101-41000-3221	Building Permits	\$101.00	7/18/2023	general - Quad City	07 27 23 eft cc
14643 R	450-42270-3623	Contributions and Donations	\$2,500.00	7/25/2023	CIP - fire dept, Center Point Energy	07 20 23 rct
14644 R	101-41000-3340	Electric Permits	\$71.00	7/25/2023	general - Select Elec	07 20 23 rct
14645 R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - J Andersen	07 20 23 rct
14646 R	601-49400-3710	Water Sales	\$1,392.10	7/25/2023	water dept - Jun 23rct	07 20 23 rct
14646 R	605-43160-3740	Electricity Sales	\$16.00	7/25/2023	EU - Jun 23 rct	07 20 23 rct
14646 R	602-49450-3720	Sewer Sales	\$944.32	7/25/2023	sewer - Jun 23 rct	07 20 23 rct
14646 R	606-49450-3728	Sewer Replacement Fund	\$69.71	7/25/2023	SRF - Jun 23 rct	07 20 23 rct
14647 R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - BD Exteriors	07 21 23 rct
14648 R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - J Horscheil	07 21 23 rct
14649 R	601-49400-3710	Water Sales	\$35.85	7/20/2023	water dept - Jun 23rct	07 27 23 eft cc
14649 R	605-43160-3740	Electricity Sales	\$2.00	7/20/2023	EU - Jun 23 rct	07 27 23 eft cc
14649 R	606-49450-3728	Sewer Replacement Fund	\$1.25	7/20/2023	SRF - Jun 23 rct	07 27 23 eft cc

City of St. Augusta

07/27/23 9:17 AM

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\*Receipt Book

July 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14649R	602-49450-3720	Sewer Sales	\$47.54	7/20/2023	sewer - Jun 23 rct	07 27 23 eft cc
14651R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - Fireworks Fireplace	07 21 23 rct
14652R	101-41000-3410	Zoning and Subdivision Fees	\$2,250.00	7/25/2023	general - Zoning App fee Knife River	07 21 23 rct
14653R	601-49400-3710	Water Sales	\$3,103.58	7/25/2023	water dept - Jun 23rct	07 21 23 rct
14653R	601-49400-3130	General Sales and Use Tax	\$12.83	7/25/2023	water dept - Jun 23 rct	07 21 23 rct
14653R	605-43160-3740	Electricity Sales	\$40.77	7/25/2023	EU - Jun 23 rct	07 21 23 rct
14653R	606-49450-3728	Sewer Replacement Fund	\$147.37	7/25/2023	SRF - Jun 23 rct	07 21 23 rct
14653R	602-49450-3720	Sewer Sales	\$3,791.70	7/25/2023	sewer - Jun 23 rct	07 21 23 rct
14654R	101-41000-3225	Park Shelter Rental	\$175.00	7/25/2023	general - T Robbins	07 23 23 rct
14654R	101-41000-3103	Sales Tax	\$7.88	7/25/2023	general - shelter rental tax	07 23 23 rct
14655R	101-41000-3221	Building Permits	\$103.00	7/25/2023	general - Mech Engineering	07 23 23 rct
14656R	101-41000-3410	Assessment Search Fees	\$10.00	7/25/2023	general - Knight Title	07 23 23 rct
14657R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - Bohlman Enterprises	07 23 23 rct
14658R	602-49450-3720	Sewer Sales	\$1,849.88	7/25/2023	sewer - Jun 23 rct	07 23 23 rct
14658R	601-49400-3710	Water Sales	\$3,370.78	7/25/2023	water dept - Jun 23rct	07 23 23 rct
14658R	601-49400-3130	General Sales and Use Tax	\$2.25	7/25/2023	water dept - Jun 23 rct	07 23 23 rct
14658R	605-43160-3740	Electricity Sales	\$42.58	7/25/2023	EU - Jun 23 rct	07 23 23 rct
14658R	606-49450-3728	Sewer Replacement Fund	\$174.77	7/25/2023	SRF - Jun 23 rct	07 23 23 rct
14659R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - Legacy Restoration	07 24 23 rct
14660R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	7/25/2023	general - C Klaverkamp	07 27 23 eft cc
14661R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - Crew 2	07 24 23 rct
14662R	101-41000-3340	Electric Permits	\$136.00	7/25/2023	general - J Becker	07 24 23 rct
14663R	101-41000-3221	Building Permits	\$101.00	7/25/2023	general - Opies One Hour	07 24 23 rct
14664R	101-41000-3340	Gas Franchise Fee	\$4,076.00	7/25/2023	general - Center Point Energy	07 24 23 rct 2
14665R	606-49450-3728	Sewer Replacement Fund	\$218.88	7/25/2023	SRF - Jun 23 rct	07 24 23 rct
14665R	605-43160-3740	Electricity Sales	\$54.78	7/25/2023	EU - Jun 23 rct	07 24 23 rct
14665R	601-49400-3130	General Sales and Use Tax	\$5.19	7/25/2023	water dept - Jun 23 rct	07 24 23 rct
14665R	602-49450-3720	Sewer Sales	\$4,074.47	7/25/2023	sewer - Jun 23 rct	07 24 23 rct
14665R	601-49400-3710	Water Sales	\$3,998.27	7/25/2023	water dept - Jun 23rct	07 24 23 rct
14667R	450-41000-3180	Local Government Aid	\$55,402.00	7/25/2023	CIP - LGA	07 27 23 eft cc
14668R	101-41000-3340	Electric Franchise Fee	\$5,176.00	7/25/2023	general - Stearns Electric	07 27 23 eft cc
<b>Grand Total</b>			<b>\$133,301.46</b>			



**\*Check Summary Register©**

Checks 07/06/23-08/01/23

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24798e PERA	7/11/2023	\$2,103.67	emp pd pera
24799e STATE BANK OF KIMBALL	7/11/2023	\$4,141.56	941 taxes
24800e JOHN HANCOCK	7/11/2023	\$1,200.00	g - pay 14 23 def comp Hollermann
24801e BANK FEES	7/12/2023	\$10.40	general - USB fee HB fee
24802e STATE BANK OF KIMBALL	7/20/2023	\$120.64	941 taxes
24803e MN DEPT OF REVENUE	7/20/2023	\$1,673.03	emp pd state taxes
24804e PERA	7/20/2023	\$2,068.90	emp pd pera
24805e STATE BANK OF KIMBALL	7/20/2023	\$4,170.87	941 taxes
24806e JOHN HANCOCK	7/20/2023	\$1,200.00	g - def comp pay 15 23 Hollermann
24807e US BANK BLASHACK	7/25/2023	\$97.86	pw dept - Jul 23 fuel
24808e US BANK CORDIE	7/25/2023	\$93.33	fire dept - supplies, Henry Shein
24809e US BANK HOLLERMANN	7/25/2023	\$1,583.03	pw dept - fuel for Jul 23
24810e US BANK KIFFMEYER	7/25/2023	\$1,541.51	pw dept - gas for Jul 23
24811e US BANK KRAMER	7/25/2023	\$227.04	fire dept - 6 chairs, Dick's Sporting Goods
24812e US BANK MCCABE	7/25/2023	\$1,010.49	general - Duluth Conf lodging, Pier B Resort
24813e US BANK RASMUSON	7/25/2023	\$1,105.69	general - receipts books, Deluxe
24814e US BANK VOIGT	7/25/2023	\$339.24	fire dept - emails, Google
24815e US BANK WOLTERS	7/25/2023	\$26.68	parks dept - supplies, Home Depot
24816e STEARNS ELECTRIC ASSOCIATI	7/25/2023	\$2,120.37	fire dept - fire hall
24817e BLUE CROSS BLUE SHIELD	7/27/2023	\$5,218.97	Chad - employer paid insurance
28373 STRACK CONST COMPANY	7/11/2023	\$1,250.00	general - reimburse Development App
28374 BLASHACK, CHAD C.	7/19/2023	\$1,679.17	
28375 HILL, MARY M	7/19/2023	\$787.45	
28376 HOLLERMANN, PAUL A.	7/19/2023	\$1,515.91	
28377 KIFFMEYER, MARK G.	7/19/2023	\$1,590.41	
28378 McCABE, WILLIAM R.	7/19/2023	\$2,520.00	
28379 RASMUSON, TERESA M.	7/19/2023	\$49.17	
28380 SCHLUETER, STEVEN F.	7/19/2023	\$407.46	
28381 VOIGT, MASON M	7/19/2023	\$410.07	
28382 WAIBEL, THOMAS F.	7/19/2023	\$234.34	
28383 WOLTERS, KENNETH G	7/19/2023	\$654.28	
28384 KRAMER, JOSEPH S.	7/20/2023	\$559.86	
28385 AFLAC	8/1/2023	\$501.58	g - employee paid insurance
28386 BATTERIES PLUS BULBS	8/1/2023	\$502.29	pw dept - batteries
28387 CENTER POINT ENERGY	8/1/2023	\$42.29	fire dept - gas usage
28388 CENTRAL LANDSCAPE SUPPLY	8/1/2023	\$268.91	parks dept - supplies
28389 CITY OF ST. CLOUD	8/1/2023	\$38,673.59	water dept - May 23 usage
28390 F.I.R.E.	8/1/2023	\$650.00	fire dept - EMR quarterly training
28391 FIRE SAFETY USA	8/1/2023	\$3,300.00	fire dept - supplies
28392 GOPHER STATE ONE-CALL	8/1/2023	\$299.70	water dept - locates
28393 H&S HEATING	8/1/2023	\$229.00	general - pressure switch replacement
28394 INSPECTRON	8/1/2023	\$56,233.78	general - insepction reviews 2nd qtr 2023
28395 KNIFE RIVER	8/1/2023	\$10,947.73	CIP - pw dept, final 2022 250th St improvement
28396 LAND O AKES OIL & PROPANE	8/1/2023	\$615.76	fire dept - fuel for tanks
28397 MN PUBLIC FACILITIES AUTHORI	8/1/2023	\$39,167.54	sewer dept - clean water revolving fund payme
28398 NUTRIEN SOLUTIONS	8/1/2023	\$1,450.51	pw dept - weed spray
28399 RMB ENVIRONMENTAL LABORA	8/1/2023	\$227.60	sewer dept - ww effluent
28400 SC TIMES	8/1/2023	\$300.36	
28401 STEVES EXCAVATING	8/1/2023	\$9,200.00	pw dept - 205th Street work
28402 TRAUT COMPANIES	8/1/2023	\$70.00	general - sample #'s 230985 & 230986
28403 WEST CENTRAL SANITATION	8/1/2023	\$570.91	general - garbage service
28404 AIR MAXX	8/1/2023	\$528.00	fire dept - bouncy house rental
28405 ZAYO GROUP	8/1/2023	\$308.32	sewer dept - telephone

**\*Check Summary Register©**

Checks 07/06/23-08/01/23

Name	Check Date	Check Amt	
28406	BILL MCCABE	8/1/2023	\$98.25 general - mileage 7/5-7/26/23 (150x.655)
28407	COURI & RUPPE PLLP	8/1/2023	\$860.00 general - general legal counsel
28408	KELLY C JOHNSON INC	8/1/2023	\$769.25 general - Jul 23 permits
28409	KENNTN WOLTERS	8/1/2023	\$72.71 parks dept - mileage Jul 23 (111x.655)
28410	MARCO	8/1/2023	\$133.41 general - copier contract
28411	MASON VOIGT	8/1/2023	\$78.60 parks dept - mileage Jul 23 (120x.065)
28412	PETTY CASH	8/1/2023	\$45.55 parks dept - flowers, Runnings/Walmart
28413	RMB ENVIRONMENTAL LABORA	8/1/2023	\$104.54 sewer dept - ww effluent
28414	STEARNS COUNTY RECORDER	8/1/2023	\$20.00 general - notary registration for McCabe
28415	STEVE SCHLUETER	8/1/2023	\$193.23 parks dept - Jul 23 mileage (295x.655)
28416	BERNICE KLOCKER	8/1/2023	\$75.00 parks dept - Jul 23 refund
28417	CAITLIN LUNDY	8/1/2023	\$50.00 parks dept - Jul 23 refund
28418	D OUIMETTE	8/1/2023	\$50.00 parks dept - Jul 23 refund
28419	EMILY FRITZ	8/1/2023	\$50.00 parks dept - Jul 23 refund
28420	GAIL CASHMAN	8/1/2023	\$50.00 parks dept - Jul 23 refund
28421	GINA FELDHEGE	8/1/2023	\$75.00 parks dept - Jul 23 refund
28422	JANELLE AHLERT	8/1/2023	\$75.00 parks dept - Jul 23 refund
28423	JEAN PEDERSON	8/1/2023	\$50.00 parks dept - Jul 23 refund
28424	JENNIFER SCHREINER	8/1/2023	\$75.00 parks dept - Jul 23 refund
28425	KEN ROSHA	8/1/2023	\$50.00 parks dept - Jul 23 refund
28426	MONA RAU	8/1/2023	\$50.00 parks dept - Jul 23 refund
28427	QUARRY WOODS	8/1/2023	\$50.00 parks dept - Jul 23 refund
28428	SHELLY GOHMAN	8/1/2023	\$75.00 parks dept - Jul 23 refund
28429	SUSIE HORNIBROOK	8/1/2023	\$75.00 parks dept - Jul 23 refund
28430	VERGIE BEUMER	8/1/2023	\$75.00 parks dept - Jul 23 refund
<b>Total Checks</b>			<b>\$209,099.81</b>

Michael G. Zenzen

FILTER: [Check Date] between #07/06/23# and #08/01/23# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Batch: 08 01 23 addl 1,08 01 23 park refund

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>28404</b>	08/01/23	<b>AIR MAXX</b>			
E 101-42270-320		Natl Night Out	\$528.00	230901	fire dept - bouncy house rental
		Total	\$528.00		
<b>28405</b>	08/01/23	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$308.32	19710532	sewer dept - telephone
		Total	\$308.32		
<b>28406</b>	08/01/23	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$98.25		general - mileage 7/5-7/26/23 (150x.655)
		Total	\$98.25		
<b>28407</b>	08/01/23	<b>COURI &amp; RUPPE PLLP</b>			
E 101-41000-304		Legal Fees	\$806.25		general - general legal counsel
E 101-41000-304		Legal Fees	\$53.75		general - Winkleman
		Total	\$860.00		
<b>28408</b>	08/01/23	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$769.25		general - Jul 23 permits
		Total	\$769.25		
<b>28409</b>	08/01/23	<b>KENNTH WOLTERS</b>			
E 101-45200-430		Miscellaneous	\$72.71		parks dept - mileage Jul 23 (111x.655)
		Total	\$72.71		
<b>28410</b>	08/01/23	<b>MARCO</b>			
E 101-41000-300		support services	\$133.41	506840818	general - copier contract
		Total	\$133.41		
<b>28411</b>	08/01/23	<b>MASON VOIGT</b>			
E 101-45200-430		Miscellaneous	\$78.60		parks dept - mileage Jul 23 (120x.065)
		Total	\$78.60		
<b>28412</b>	08/01/23	<b>PETTY CASH</b>			
E 101-45200-220		Repair/Maint Supply	\$45.55		parks dept - flowers, Runnings/Walmart
		Total	\$45.55		
<b>28413</b>	08/01/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$104.54	D048499	sewer dept - ww effluent
		Total	\$104.54		
<b>28414</b>	08/01/23	<b>STEARNS COUNTY RECORDER</b>			
E 101-41000-206		Association Dues/LMC, A	\$20.00		general - notary registration for McCabe
		Total	\$20.00		
<b>28415</b>	08/01/23	<b>STEVE SCHLUETER</b>			
E 101-45200-342		Refunds	\$193.23		parks dept - Jul 23 mileage (295x.655)
		Total	\$193.23		
<b>28416</b>	08/01/23	<b>BERNICE KLOCKER</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund

**\*Check Detail Register©**

Batch: 08 01 23 addl 1,08 01 23 park refund

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$75.00		
<b>28417</b>	08/01/23	<b>CAITLIN LUNDY</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28418</b>	08/01/23	<b>D OUIMETTE</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28419</b>	08/01/23	<b>EMILY FRITZ</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28420</b>	08/01/23	<b>GAIL CASHMAN</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28421</b>	08/01/23	<b>GINA FELDHEGE</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund
		Total	\$75.00		
<b>28422</b>	08/01/23	<b>JANELLE AHLERT</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund
		Total	\$75.00		
<b>28423</b>	08/01/23	<b>JEAN PEDERSON</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28424</b>	08/01/23	<b>JENNIFER SCHREINER</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund
		Total	\$75.00		
<b>28425</b>	08/01/23	<b>KEN ROSHA</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28426</b>	08/01/23	<b>MONA RAU</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28427</b>	08/01/23	<b>QUARRY WOODS</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - Jul 23 refund
		Total	\$50.00		
<b>28428</b>	08/01/23	<b>SHELLY GOHMAN</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund
		Total	\$75.00		
<b>28429</b>	08/01/23	<b>SUSIE HORNIBROOK</b>			
E 101-45200-342		Refunds	\$75.00		parks dept - Jul 23 refund

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Batch: 08 01 23 addl 1,08 01 23 park refund

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$75.00	
<b>28430</b>	08/01/23	<b>VERGIE BEUMER</b>			
E 101-45200-342		Refunds		\$75.00	parks dept - Jul 23 refund
			Total	\$75.00	
<b>10100 STATE BANK OF KIMBAL</b>				\$4,136.86	

Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$3,724.00
602 SEWER FUND	\$412.86
	<u>\$4,136.86</u>

Michael G. Zenzen

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Batch: 08 01 23 mtg,08 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>24807 e</b>	07/25/23	<b>US BANK BLASHACK</b>			
E 101-41130-212		Motor Fuels		\$97.86	pw dept - Jul 23 fuel
		Total		\$97.86	
<b>24808 e</b>	07/25/23	<b>US BANK CORDIE</b>			
E 101-42270-232		EMS Supplies		\$93.33	fire dept - supplies, Henry Shein
		Total		\$93.33	
<b>24809 e</b>	07/25/23	<b>US BANK HOLLERMANN</b>			
E 101-41130-212		Motor Fuels	\$151.60		pw dept - fuel for Jul 23
E 101-45200-212		Motor Fuels	\$90.97		parks dept - fuel for Jul 23
E 601-49400-212		Motor Fuels	\$30.33		water dept - fuel for Jul 23
E 602-49450-212		Motor Fuels	\$30.33		sewer dept - fuel for Jul 23
E 101-45200-220		Repair/Maint Supply	\$113.97		parks dept - supplies, Powerhouse
E 101-41130-220		Repair/Maint Supply	\$1,165.83		pw dept - supplies, Kris Engineering
		Total	\$1,583.03		
<b>24810 e</b>	07/25/23	<b>US BANK KIFFMEYER</b>			
E 101-41130-220		Repair/Maint Supply	\$249.10		pw dept - gas for Jul 23
E 101-41130-220		Repair/Maint Supply	\$75.69		pw dept - supplies, Mimbach
E 101-41130-220		Repair/Maint Supply	\$31.88		pw dept - supplies, Midway Iron
E 101-41130-220		Repair/Maint Supply	\$160.96		pw dept - supplies, Mimbach
E 101-45200-220		Repair/Maint Supply	\$22.13		parks dept - supplies, MandM
E 101-41130-220		Repair/Maint Supply	\$387.26		pw dept - supplies, Central Hydraulics
E 101-45200-220		Repair/Maint Supply	\$5.61		parks dept - supplies, Menards
E 101-45200-220		Repair/Maint Supply	\$293.22		parks dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$59.60		pw dept - supplies, Central Hydraulics
E 101-45200-220		Repair/Maint Supply	\$30.24		parks dept - supplies, Fleet Farm
E 101-41130-220		Repair/Maint Supply	\$131.67		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$67.17		pw dept - supplies, Menards
E 101-45200-220		Repair/Maint Supply	\$26.98		parks dept - supplies, Northern Tool
		Total	\$1,541.51		
<b>24811 e</b>	07/25/23	<b>US BANK KRAMER</b>			
E 101-42270-220		Repair/Maint Supply		\$227.04	fire dept - 6 chairs, Dick's Sporting Goods
		Total		\$227.04	
<b>24812 e</b>	07/25/23	<b>US BANK MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$230.14		general - Duluth Conf lodging, Pier B Resort
E 101-41000-208		Training, Inst., Travel	\$268.51		general - Duluth Conf lodging, Pier B Resort
E 601-49400-322		Postage	\$9.00		water dept - postage, Speedy
E 101-41000-208		Training, Inst., Travel	\$17.00		general - conf lunch, Olde Brick House
E 101-41000-208		Training, Inst., Travel	\$16.88		general - admin lunch, Good Sport Bar
E 101-41000-208		Training, Inst., Travel	\$406.42		general - Rochester Conf lodging, Marriott
E 101-41000-200		Office Supplies (GENERA	\$62.54		general - supplies, Dacotah Paper
		Total	\$1,010.49		
<b>24813 e</b>	07/25/23	<b>US BANK RASMUSON</b>			
E 101-41000-200		Office Supplies (GENERA	\$456.69		general - receipts books, Deluxe

**\*Check Detail Register©**

Batch: 08 01 23 mtg,08 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-321		Telephone	\$180.94		general - telephone, Midco
E 101-41000-323		Internet	\$88.00		general - internet, Midco
E 101-42270-321		Telephone	\$300.06		fire dept - telephone, Midco
E 101-42270-323		Internet	\$80.00		fire dept - interenet, Midco
		Total	\$1,105.69		
<b>24814 e</b>	07/25/23	<b>US BANK VOIGT</b>			
E 101-42270-220		Repair/Maint Supply	\$112.20		fire dept - emails, Google
E 101-42270-220		Repair/Maint Supply	\$227.04		fire dept - 6 chairs, Dicks Sporting Goods
		Total	\$339.24		
<b>24815 e</b>	07/25/23	<b>US BANK WOLTERS</b>			
E 101-45200-220		Repair/Maint Supply	\$19.42		parks dept - supplies, Home Depot
E 101-45200-220		Repair/Maint Supply	\$7.26		parks dept - supplies, Dollar General
		Total	\$26.68		
<b>28385</b>	08/01/23	<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>28386</b>	08/01/23	<b>BATTERIES PLUS BULBS</b>			
E 101-41130-220		Repair/Maint Supply	\$502.29	P63037222	pw dept - batteries
		Total	\$502.29		
<b>28387</b>	08/01/23	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$42.29		fire dept - gas usage
		Total	\$42.29		
<b>28388</b>	08/01/23	<b>CENTRAL LANDSCAPE SUPPLY</b>			
E 101-45200-220		Repair/Maint Supply	\$258.31	320046	parks dept - supplies
E 101-45200-220		Repair/Maint Supply	\$10.60	320456	parks dept - supplies
		Total	\$268.91		
<b>28389</b>	08/01/23	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$27,022.73		water dept - May 23 usage
E 602-49450-313		Sewer/Contract Services	\$5,674.95		sewer dept - May 23 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$5,975.91		sewer dept - May 23 NR2
		Total	\$38,673.59		
<b>28390</b>	08/01/23	<b>F.I.R.E.</b>			
E 101-42270-208		Training, Inst., Travel	\$650.00	6353	fire dept - EMR quarterly training
		Total	\$650.00		
<b>28391</b>	08/01/23	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$3,300.00	174374	fire dept - supplies
		Total	\$3,300.00		
<b>28392</b>	08/01/23	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-314		Gopher State One Calls	\$149.85	3060756	water dept - locates

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Batch: 08 01 23 mtg,08 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-314		Gopher State One Calls	\$149.85	3060756	sewer dept - locates
		Total	\$299.70		
<b>28393</b>	08/01/23	<b>H&amp;S HEATING</b>			
E 101-41000-520		Buildings and Structures	\$229.00		general - pressure switch replacement
		Total	\$229.00		
<b>28394</b>	08/01/23	<b>INSPECTRON</b>			
E 101-41220-300		support services	\$56,233.78		general - insepction reviews 2nd qtr 2023
		Total	\$56,233.78		
<b>28395</b>	08/01/23	<b>KNIFE RIVER</b>			
E 450-41130-230		Overlaying	\$10,947.73	22 final	CIP - pw dept, final 2022 250th St improvements
		Total	\$10,947.73		
<b>28396</b>	08/01/23	<b>LAND O AKES OIL &amp; PROPANE</b>			
E 101-42270-212		Motor Fuels	\$615.76	39833	fire dept - fuel for tanks
		Total	\$615.76		
<b>28397</b>	08/01/23	<b>MN PUBLIC FACILITIES AUTHORITY</b>			
E 602-47000-600		Debt Srv Principal (GENE	\$36,000.00		sewer dept - clean water revolving fund payment principal
E 602-47000-607		Debt Service Interest	\$3,167.54		sewer dept - clean water revolving fund payment interest
		Total	\$39,167.54		
<b>28398</b>	08/01/23	<b>NUTRIEN SOLUTIONS</b>			
E 101-41130-220		Repair/Maint Supply	\$1,450.51	52042971	pw dept - weed spray
		Total	\$1,450.51		
<b>28399</b>	08/01/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$227.60	D047736	sewer dept - ww effluent
		Total	\$227.60		
<b>28400</b>	08/01/23	<b>SC TIMES</b>			
E 101-41000-203		Legal Notice Publication	\$0.00	0005706111	
E 101-41000-203		Legal Notice Publication	\$0.00	0005706111	
E 101-41000-203		Legal Notice Publication	\$148.33	0005706111	general - public hearing ordinances
E 101-41000-203		Legal Notice Publication	\$152.03	0005706111	general - public hearing ordiances
		Total	\$300.36		
<b>28401</b>	08/01/23	<b>STEVES EXCAVATING</b>			
E 101-41130-220		Repair/Maint Supply	\$9,200.00	7525	pw dept - 205th Street work
		Total	\$9,200.00		
<b>28402</b>	08/01/23	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	360570	general - sample #'s 230985 & 230986
		Total	\$70.00		
<b>28403</b>	08/01/23	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$207.33	12823598	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$330.08	12823598	parks dept - garbage service



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Batch: 08 01 23 mtg,08 23 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-384		Refuse/Garbage Disposal	\$33.50	12823598	fire dept - garbage service
		Total	\$570.91		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$169,276.42</b>		

**Fund Summary**

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$79,669.52
450 CAPITAL PROJECT FUND	\$10,947.73
601 WATER FUND	\$27,357.45
602 SEWER FUND	\$51,301.72
	<b>\$169,276.42</b>

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	\$ 18,538	\$ 58,576.04			\$ 27,927	\$ 26,257	\$ 230	\$ 1,429	\$ 345		\$ 133,301
Ex. July 2023	\$ 87,497	\$ 945.42			\$ 19,823	\$ 17,725	\$ 7,120		\$ 323	\$ 4,320	\$ 137,753
Receipts August 2023											\$ -
Ex. August 2023	\$ 83,043	\$ 10,947.73			\$ 27,282	\$ 51,639					\$ 172,912
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	\$ 1,105,598	\$ 1,578,722.89	\$ 221,141	\$ 238,309	\$ (36,432)	\$ 342,577	\$ 59,653	\$ 152,929	\$ 6,155	\$ 120,357	\$ 3,789,010

	<b>2023</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of Aug. 1, 2023</b>	<b>Spent</b>	
General Fund	\$1,058,837	\$ 712,525	67.29%	\$346,312
Capital Improvement Fund	\$836,081	\$ 461,456	55.19%	\$374,625
Water Fund	\$272,547	\$ 186,361	68.38%	\$86,186
Sewer Fund	\$560,753	\$ 215,429	38.42%	\$345,324
Sewer Debt Fund	\$12,500	\$ 7,599	60.80%	\$4,901
Street Light Fund	\$4,500	\$ 3,018	67.06%	\$1,482
WAC/SAC Improvement Fund	\$89,508	\$ 240,304	268.47%	(\$150,796)
Debt Service	\$41,000	\$ 22,283	54.35%	\$18,717
Storm Water	\$55,000	\$ 14,473	26.31%	\$40,527
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,930,726	\$ 1,863,448	63.58%	\$1,067,278
<b>Expenditures</b>				
General Fund	\$1,055,402	\$ 809,742	76.72%	\$245,660
Capital Improvement Fund	\$850,800	\$ 410,005	48.19%	\$440,795
Water Fund	\$260,772	\$ 242,107	92.84%	\$18,665
Sewer Fund	\$555,580	\$ 983,342	176.99%	(\$427,762)
Storm Water Utility Fund	\$36,009	\$ 16,837	46.76%	\$19,172
Street Light Fund	\$4,380	\$ 2,512	57.35%	\$1,868
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	\$ 2,532,600	83.32%	\$507,138

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)
Local Government Aid				\$ 55,402.00		\$55,402.00
July Cable Franchise Fees		\$ 674.04				\$674.04
Center Point Grant					\$ 2,500.00	\$2,500.00
2021 Street Project Final				\$ (10,947.73)		(\$10,947.73)
						\$0.00
						\$0.00
<b>Totals</b>	<b>\$367,184.63</b>	<b>\$70,582.92</b>	<b>\$915,761.72</b>	<b>\$184,095.52</b>	<b>\$41,098.10</b>	<b>\$1,578,722.89</b>

**Unallocated - Reserved**

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

<b>General Fund</b>				
	<b>2023</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of Aug. 1, 2023</b>	<b>Spent</b>	
Administration	\$ 384,294	\$ 313,063	81.46%	\$ 71,231
Council	\$ 35,031	\$ 17,172	49.02%	\$ 17,858
Boards and Commissions	\$ 3,500	\$ 2,160	61.71%	\$ 1,340
Building Inspection	\$ 75,000	\$ 141,670	188.89%	\$ (66,670)
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 73,245	32.33%	\$ 153,276
Streets	\$ 241,191	\$ 209,905	87.03%	\$ 31,286
Parks	\$ 87,666	\$ 50,480	57.58%	\$ 37,186
<b>Total General Fund</b>	<b>\$ 1,055,402</b>	<b>\$ 809,742</b>	<b>76.72%</b>	<b>\$ 245,660</b>



**APPLICATION FOR OFF SALE INTOXICATING LIQUOR LICENSE**  
 No license will be approved or released until the \$20 Retailer ID Card fee is received

**PLEASE COMPLETE THIS APPLICATION IN ITS ENTIRETY.**  
**INCOMPLETE APPLICATIONS WILL BE RETURNED WITHOUT ACTION.**

Licensee's MN Sales and Use Tax ID # \_\_\_\_\_ To apply for a MN sales and use tax ID #, call (651) 296-6181  
 Licensee's Federal Tax ID # 93-2860506 Licensees must register with the Federal Tax and Trade Bureau (TTB),  
 for information call (513) 684-2979 or 1-800-937-8864

**Applicant:**

*and liquor store*

Licensee Name (Business, Partnership, Corporation) <b>SKGK VENTURES INC</b>	Business Name (DBA) <b>St Augusta Express N</b>	Social Security #
Physical Business Address <b>24876 Co Rd 7, St Augusta</b>	License Period From _____ To _____	DOB (Individual Applicant)
City <b>St Augusta</b>	County <b>Stearns</b>	State <b>MN</b>
E-mail Address <b>Skg_20@outlook.com</b>	Business Phone Number <b>515 559 8496</b>	Zip Code <b>56301</b>
		Applicant's Home Phone # <b>515 723 4740</b>

If a Corporation, LLC, or Partnership - state name, date of birth, Social Security # address, title, and Percent Owned by each officer.

Partner Officer (First, middle, last)	DOB	SS#	Title	Percent	Home Address
<b>Pardip Singh Sandhu</b>	<b>03/05/1964</b>		<b>President</b>	<b>33%</b>	<b>4755 Underwood Lane Plymouth 55442</b>
<b>Rajbaboo Nischal</b>	<b>06/16/1971</b>		<b>CFO</b>	<b>33%</b>	<b>1275 SE Corby Way Waukegan IA 50263</b>
<b>Nimrata Sandhu</b>	<b>10/08/1990</b>		<b>Director</b>	<b>17%</b>	<b>4755 Underwood Lane Plymouth 55442</b>
<b>Gurpreet Kapoor</b>	<b>02/01/1994</b>		<b>Secretary</b>	<b>17%</b>	<b>4755 Underwood Lane Plymouth 55442</b>

- If a corporation, date of incorporation June 13<sup>th</sup> 2022, state incorporated in Minnesota If a subsidiary of any other corporation, so state \_\_\_\_\_  
 If incorporated under the laws of another state, is corporation authorized to do business in the state of Minnesota?  
 Yes  No
- Describe premises to which license applies; such as (first floor, second floor, basement, etc.) or if entire building, so state. Entire building
- Is establishment located near any state university, state hospital, training school, reformatory or prison?  
 Yes  No. If yes, state approximate distance. \_\_\_\_\_
- Name and address of building owner Common Falls Investments LLC  
 Has owner of building any connection, directly or indirectly, with applicant?  Yes  No

# City of St. Augusta

## License Application to Make Retail Sales of Tobacco Products

To be completed by applicant when applying for a license with a city.

FOR MUNICIPAL USE ONLY

Applicant's Minnesota Tax ID Number  
**93-1860506**

The Minnesota Tax ID must be issued in the same legal name of the licensee below.

License Authority
License Number
Period Covered
Date of Issuance

Print or Type

Licensee's Legal Name <b>PARDIP SINGH SANDHU</b> SK GK VENTURES INC		Date of Birth <b>03/05/1964</b>	Driver's License Number/State <b>914BB7462</b>	Federal Employer ID Number (FEIN)
Business Trade Name (doing business as) SK GK VENTURES INC				Daytime Phone <b>515 559 8496</b>
Complete Address of Business Location (permit location) 24876 Co Rd 7, St Augusta		County <b>Stearns</b>		Other Phone Number
City <b>St Augusta</b>	State <b>Minnesota</b>	ZIP Code <b>56301</b>	Fax Number	
Mailing Address (if different than business address) PO Box 1746		City <b>Maple Grove</b>	State <b>Minnesota</b>	ZIP Code <b>55311</b>
Complete Residential Address of Licensee 4755 Underwood Lane Plymouth		County		
City <b>Plymouth</b>	State <b>MN</b>	ZIP Code <b>55442</b>	Email Address <b>SKG-20@outlook.com</b>	

Business Information

Type of legal organization (check one):

Sole proprietor

Partnership

Other (describe) \_\_\_\_\_

Minnesota corporation: Enter date of incorporation **June 13 2023**

Out-of-state corporation: State of incorporation \_\_\_\_\_

Are you registered to do business in Minnesota?  Yes  No

Corporate officers or partners and Store Managers (attach a list if necessary and include percent of ownership for each partner)

Name	Title	Driver's License Number/State
<b>PARDIP SINGH SANDHU</b>	<b>President</b>	<b>914BB7462</b>
Address	City	State
<b>4755 Underwood Lane</b>	<b>Plymouth</b>	<b>Minnesota</b>
Name	Title	ZIP Code
		<b>55442</b>
Address	City	State

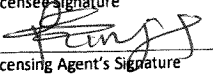
Statement of Understanding

- As a licensed tobacco retailer, I understand that the following may be grounds for denial of a permit:
- I have read St. Augusta Ordinance #2022 - 07 and understand the obligations required of me to maintain a license to sell tobacco products.
  - I understand that St. Augusta Ordinance #2022-07 imposes supplemental and additional regulatory requirements to those imposed under Minnesota law, and that adherence to said ordinance does not guarantee compliance with other applicable Minnesota laws.
  - The applicant fails to provide any information required on the application or provides false or misleading information.
  - The applicant is prohibited by federal, state or other local laws, ordinance or regulation, from holding such a license.
  - Please indicate if the applicant has been convicted within the past five years for any violation of a Federal, State, or local law, other ordinance, provision, or other regulation relating to the licensed products or to any felony within the last 10 years.  No  Yes
  - Please indicate if the applicant has had a license to sell licensed products suspended or revoked during the 12 months preceding the date

of application, or the applicant has or had an interest in another premises authorized to sell licensed products, whether in the City or in another jurisdiction, that has had a license to sell licensed products suspended or revoked during the same time period, provided the applicant had an interest in the premises at the time of the revocation or suspension, or at the time of the violation that led to the revocation or suspension. \_\_\_\_\_ Yes \_\_\_\_\_ No ✓

- 7. Please provide, on a separate sheet the names and addresses of any spouses of the applicant and other owners.
- 8. A \$100 fee must accompany this application.

Sign Here

Licensee Signature 	Title President	Print Name PARBIR SINGH SANDHU	Date 07/25/2023	Daytime Phone 515 559 8496
Licensing Agent's Signature	Title	Print Name	Date	Daytime Phone
Police Chief Signature	Title	Print Name	Date	Daytime Phone

**License applicant:** Submit this form to the City of St. Augusta via Mail, drop off or email.  
Mail to: City of St. Augusta, 1914 250<sup>th</sup> St., St. Augusta, MN 56301, Email: [bmccabe@staugustamn.com](mailto:bmccabe@staugustamn.com)



# City of St. Augusta

## License Application to Make Retail Sales of Cannabinoid Products

To be completed by applicant when applying for a license with a city.

FOR MUNICIPAL USE ONLY

Applicant's Minnesota Tax ID Number

**93-1860506**

The Minnesota Tax ID must be issued in the same legal name of the licensee below.

License Authority

License Number

Period Covered

Date of Issuance

Federal Employer ID Number (FEIN)

Daytime Phone

Other Phone Number

Fax Number

Email Address

**SKGK-VENTURES INC (PARDIP SINGH SANDHU)**

Licensee's Legal Name **ST AUGUSTA EXPRESS & LIQUOR STORE**

Business Trade Name (doing business as) **24876 COUNTY RD 7 ST STEARNS**

Complete Address of Business Location (permit location) **ST AUGUSTA MN 56301**

City **St Augusta** State **Minnesota** ZIP Code **56301**

Mailing Address (if different than business address) **Po Box 1746 Maple Grove Minnesota 55312**

City **Plymouth** State **MN** ZIP Code **55442**

Complete Residential Address of Licensee **4755 Underwood Lane Plymouth**

City **Plymouth** State **MN** ZIP Code **55442**

Type of legal organization (check one):

Sole proprietor

Partnership

Other (describe) \_\_\_\_\_

Minnesota corporation: Enter date of incorporation **June 13 2023**

Out-of-state corporation: State of incorporation \_\_\_\_\_

Are you registered to do business in Minnesota?  Yes  No

Corporate officers or partners (attach a list if necessary and include percent of ownership for each partner)

Name	Title	City	State	ZIP Code
<b>PARDIP SINGH SANDHU</b>	<b>Resident</b>	<b>Plymouth</b>	<b>Minnesota</b>	<b>55442</b>

Name	City	State	ZIP Code
<b>4755 Underwood Lane</b>	<b>Plymouth</b>	<b>Minnesota</b>	<b>55442</b>

Address	City	State	ZIP Code
<b>4755 Underwood Lane</b>	<b>Plymouth</b>	<b>Minnesota</b>	<b>55442</b>

As a licensed cannabinoid retailer, I understand that:

- I have read St. Augusta Ordinance #2022 - 06 and understand the obligations required of me to maintain a license to sell cannabinoid products.
- I understand that St. Augusta Ordinance #2022-06 imposes supplemental and additional regulatory requirements to those imposed under Minnesota law, and that adherence to said ordinance does not guarantee compliance with other applicable Minnesota laws.
- I may not purchase from or exchange cannabinoid products with another retailer.
- I know that law enforcement may conduct inspections of the premises, including inspection of inventory, invoices and licenses, and understand that a refusal to allow an inspection is grounds for revocation of my license.
- Please indicate if the applicant has been convicted within the past five years for any violation of a Federal, State, or local law, other ordinance, provision, or other regulation relating to the licensed products. Yes  No
- Please indicate if the applicant has had a license to sell licensed products suspended or revoked during the 12 months preceding the date

Print or Type

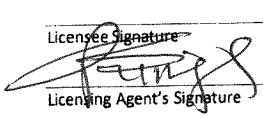
Business Information

Statement of Understanding

date of application, or the applicant has or had an interest in another premises authorized to sell licensed products, whether in the City or in another jurisdiction, that has had a license to sell licensed products suspended or revoked during the same time period, provided the applicant had an interest in the premises at the time of the revocation or suspension, or at the time of the violation that led to the revocation or suspension. \_\_\_\_\_ Yes \_\_\_\_\_ No ✓

- 7. Please provide, on a separate sheet the names and addresses of any spouses of the applicant and other owners.
- 8. A \$500 fee must accompany this application.

Sign Here

Licensee Signature  


Licensing Agent's Signature

PARDEEP SINGH SANDHU  
Title Print Name Date Daytime Phone  
President PARDEEP SINGH SANDHU 07/25/2023 515 559 8496  
Title Print Name Date Daytime Phone

(SANDHU)  
→ (SANDHU)

Police Chief Signature Title Print Name Date Daytime Phone

**License applicant:** Submit this form to the City of St. Augusta via Mail, drop off or email.  
Mail to: City of St. Augusta, 1914 250<sup>th</sup> St., St. Augusta, MN 56301, Email: [bmccabe@staugustamn.com](mailto:bmccabe@staugustamn.com)

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# ST AUGUSTA CONTRACT

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JULY 2023

TOTAL HOURS: 41.75

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23054262	2551	7/1/2023 05:07:56	7/1/2023 06:09:53	<p>[07/01/2023 06:09:48 : MOB : 2551]  SALFER  - 1 HOUR CONTRACT COMPLETE. 0507 TO 0607 HOURS.  - ASSISTED 2512 ON TRAFFIC IN FRONT OF VOIGTS BUS - ICR 23054263  - PATROLLED CITY STREETS/NEIGHBORHOODS, COUNTY ROADS, FIRE HALL, CEDAR POINTE APTS, STORAGE RENTALS OF AMERICA, 67 AV BUSINESSES.  - NTR</p>
ST AUGUSTA	23054636	2572	7/2/2023 14:17:35	7/2/2023 18:32:27	<p>[07/02/2023 18:32:22 : MOB : 2545]  -ZWACK  -ENDED CONTRACT AT 1830 HOURS</p> <p>[07/02/2023 18:15:01 : MOB : 2545]  -ZWACK  -RAN TRAFFIC ON CR 7  -WATCHED STOP SIGN TRAFFIC AT CR 7 AND CR 44.</p> <p>[07/02/2023 17:58:07 : MOB : 2545]  -ZWACK  -RESTARTED CONTRACT</p> <p>[07/02/2023 17:00:25 : MOB : 2572]  -finished the last 17 minutes of contract  -patrolled area  -nothing suspicious  isenberg</p> <p>[07/02/2023 15:00:06 : MOB : 2545]  -ZWACK  -LEFT CONTRACT TO BACK DEPUTY WITH A DRUNK 1500 HOURS</p> <p>[07/02/2023 14:56:29 : MOB : 2545]  -ZWACK  -CR 115, BLACKBERRY FARMS, CR 75, CITY HALL PLEASURE LAND,</p> <p>[07/02/2023 14:28:33 : MOB : 2545]  -ZWACK  -STARTED CONTRACT AT 1417 HOURS. LATE DUE TO CALLS.  -WENT TO GAS STATION ON CR 7.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23055042	2583	7/3/2023 18:31:05	7/3/2023 19:33:45	[07/03/2023 19:33:30 : MOB : 2583] STEVENS 1 HOUR CONTRACT. START: 1831 END: 1933 PATROLLED BUSINESSES, RESIDENTIAL AREAS, COUNTY ROADS, TOWNSHIP ROADS.
ST AUGUSTA	23055713	2581	7/6/2023 00:29:34	7/6/2023 01:50:44	[07/06/2023 01:50:41 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT THAT WAS SUPPOSE TO BEAT 2000 HOURS -(0029-0129) -NOT MUCH MOVING
ST AUGUSTA	23055834	2547	7/6/2023 14:40:35	7/6/2023 15:51:59	[07/06/2023 15:51:29 : MOB : 2547] WELLS-FLAGGED DOWN BY MALE LOST RIGHT AT THE END OF CONTR -PROVIDED DIRECTIONS  [07/06/2023 15:48:24 : MOB : 2547] WELLS 1440-1510 -CASEYS IN LUX FOR A DUMPING COMPLAINT 1510-1540 -CHECKED AREAS AROUND FIRE HALL -CHECKED AREAS AROUND TOWNSITE -CHECKED MOSTLY NEIGHBORHOODS AND PARKS -ONE HR COMPLETE
ST AUGUSTA	23055998	2581	7/6/2023 23:48:00	7/7/2023 00:49:12	[07/07/2023 00:49:09 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2348-0048) -SEE BELOW ICR'S  [07/07/2023 00:14:44 : MOB : 2581] 23055999 - SUSV - KO STORAGE 23056000 -TRAFFIC STOP - BACKED ON A STOP WHERE THE VEH WAS SLOW TO STOP AFTER SPEEDING IN LUX TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23056010	2558	7/7/2023 00:54:34	7/7/2023 02:06:55	[07/07/2023 02:06:48 : MOB : 2558] 0054-START OF CONTRACT -PATROLLED RESIDENTIAL AND BUSINESS AREAS 0154-END OF CONTRACT TOTAL TIME OF CONTRACT -1 HOUR
ST AUGUSTA	23056238	2588	7/7/2023 20:15:16	7/7/2023 21:15:34	[07/07/2023 21:15:18 : MOB : 2588] TROEN -STARTED 20:15 -ENDED 21:15 -PATROLLED STORAGE UNITS -PATROLLED CITY STREETS AND COUNTY ROADS -CHECKED LOCAL PARKS -NOTHING TO REP -NO REP
ST AUGUSTA	23056574	2568	7/8/2023 19:40:10	7/8/2023 20:41:48	[07/08/2023 20:41:38 : MOB : 2568] LUST CONTRACT FROM 1941 TO 2041 HRS -23056580-NOISE COMPLAINT-UTL -PATROLLED MISC AREAS
ST AUGUSTA	23056777	2572	7/9/2023 10:05:26	7/9/2023 11:06:05	[07/09/2023 11:05:55 : MOB : 2572] -one hour contract 1005 to 1105 hours -patrolled area -no issues isenberg
ST AUGUSTA	23057310	2546K9	7/10/2023 22:23:59	7/10/2023 23:23:51	[07/10/2023 23:23:26 : MOB : 2546K9] JENSEN 1 HOUR 2223-2323 -SEE BELOW VEH THAT WAS PARKED AT BP, NOT SUSP JUST NOT NORMALLY PARKED THERE -SAT ACROSS HAYLOFT MONITORING NB/SB TRAFFIC ON HWY 15 -CHECKED ST MARYS AND DROVE CEMETARY -ALL APPEARED OKAY  [07/10/2023 23:06:25 : MOB : 2546K9]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23057635	2571	7/12/2023 01:52:55	7/12/2023 03:14:04	[07/12/2023 03:13:59 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETE 0152-0252 HOURS. -PATROLLED CITY, COUNTY ROADS AND PARKS. -ONE CITATION ISSUED FOR SPEED ON CO RD 7 // 247 ST. -NOTHING ELSE TO NOTE.
ST AUGUSTA	23057880	2510	7/12/2023 20:26:16	7/12/2023 21:26:55	[07/12/2023 21:26:52 : MOB : 2510] 1926-2026  [07/12/2023 21:18:37 : MOB : 2510] HOFF KIFFMEYER PARK AREA AND THROUGH TOWN DOLLAR GENERAL, TRUCKING COMPANY, VOIGTS -GREGORY PARK/67 AV BUSINESSES AND STORAGE SHEDS QUIET -STARLIGHT ACRES AND AREA ACROSS 47 -CASEYS/DELUX CENTER ALL GOOD  [07/12/2023 20:48:29 : MOB : 2510] HOFF ORIGINAL CONTRACT 2000-STARTED LATE DUE TO CALLS
ST AUGUSTA	23057938	2512	7/13/2023 01:31:43	7/13/2023 02:31:19	[07/13/2023 02:30:39 : MOB : 2512] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	23058017	2544	7/13/2023 11:35:54	7/13/2023 12:35:11	[07/13/2023 12:34:51 : MOB : 2544] NO UNUSUAL ACTIVITY NOTED
ST AUGUSTA	23058260	2554	7/14/2023 06:09:28	7/14/2023 07:09:32	[07/14/2023 07:09:07 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0609 TO 0709 HOURS
ST AUGUSTA	23058446	2581	7/14/2023 19:07:56	7/14/2023 21:51:56	[07/14/2023 21:50:12 : MOB : 2581] ULBRICHT -1 HOUR CONTACT (1907-2007) -DIS 23058396

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23058647	2557	7/15/2023 13:04:06	7/15/2023 14:05:53	[07/15/2023 14:05:46 : MOB : 2557] -contract completed at 1405 -one hour done  [07/15/2023 13:55:38 : MOB : 2557] ringness -contract assigned for 1300 to 1400 -started at 1304 -starlight acres -gregory park -townsite
ST AUGUSTA	23058909	2559	7/16/2023 05:58:24	7/16/2023 07:00:25	[07/16/2023 07:00:17 : MOB : 2559] Minea -St Augusta contract scheduled 0500-0600 -1.0 hour completed
ST AUGUSTA	23058927	2557	7/16/2023 10:39:59	7/16/2023 11:40:56	[07/16/2023 11:40:50 : MOB : 2557] ringness -contract assigned for 1100 to 1200 -started contract at 1040 -gregory park -starlight acres -galaxy road -blackberry farms -pleasureland -townsite -emerald ponds -contract ended at 1140 -one hour done
ST AUGUSTA	23059321	2514	7/17/2023 19:04:58	7/17/2023 20:07:47	[07/17/2023 20:07:43 : MOB : 2514] MELAND PATROLLED CITY CHECKED PARK WENT TO GAS LEAK WITH FIRE ON PLATNUM ST.



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23059385	2554	7/18/2023 01:00:44	7/18/2023 02:01:45	[07/18/2023 02:01:28 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0100 TO 0200 HOURS
ST AUGUSTA	23059622	2559	7/18/2023 21:17:57	7/18/2023 22:20:06	[07/18/2023 22:19:52 : MOB : 2559] Minea -St Augusta contract scheduled 2000-2100 -Eves not able to get to contract b/c of calls -1.0 hour contract completed by me
ST AUGUSTA	23059663	2559	7/19/2023 01:50:10	7/19/2023 02:52:54	[07/19/2023 02:52:48 : MOB : 2559] Minea -St Augusta contract scheduled 0200-0300 -1.0 hour complete
ST AUGUSTA	23059763	2572	7/19/2023 12:22:11	7/19/2023 13:22:32	[07/19/2023 13:20:18 : MOB : 2572] -one hour contract 1222 to 1322 hours -patrolled area -nothing suspicious isenberg
ST AUGUSTA	23060155	2566	7/20/2023 11:03:45	7/20/2023 12:10:17	[07/20/2023 12:09:53 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1103-1203 - PATROLLED DOWNTOWN - INDUSTRIAL AREA - RESIDENTIAL AREAS - RADAR IN A FEW SPOTS - NO VIOLS SEEN - NO REPORT
ST AUGUSTA	23060648	2555	7/21/2023 17:54:16	7/21/2023 19:00:31	[07/21/2023 19:00:08 : MOB : 2555] END 1900 TOTAL TIME 1 HOUR C.SCHWEGEL  [07/21/2023 18:56:17 : MOB : 2555] LUX TOWNSITE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23060991	2512	7/22/2023 20:09:54	7/22/2023 21:10:25	[07/22/2023 21:10:09 : MOB : 2512] PATROLLED DOWNTOWN AND RESIDENTIAL AREAS
ST AUGUSTA	23061090	2571	7/23/2023 01:21:45	7/23/2023 02:21:52	[07/23/2023 02:21:46 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETE - 0121-0221 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND PARKS. -NOTHING OUT OF THE ORDINARY AND MINIMAL TRAFFIC. -NOTHING FURTHER.
ST AUGUSTA	23061242	2555	7/23/2023 19:53:12	7/23/2023 21:02:31	[07/23/2023 20:58:22 : MOB : 2555] LUX TOWNSITE  [07/23/2023 20:54:29 : MOB : 2555] TERRACE HILLS  [07/23/2023 20:46:52 : MOB : 2555] RIDGE CREEK  [07/23/2023 20:41:33 : MOB : 2555] CHERRYWOOD ESTATES  [07/23/2023 20:35:22 : MOB : 2555] EMERALD PONDS  [07/23/2023 20:31:55 : MOB : 2555] EAGLES LANDING  [07/23/2023 20:22:26 : MOB : 2555] BLACKBERRY FARMS  [07/23/2023 20:19:08 : MOB : 2555] -TOWNSITE/RES AREAS AROUND TOWNSITE  [07/23/2023 20:08:50 : MOB : 2555] DELUX BUSINESS CENTER  [07/23/2023 20:08:43 : MOB : 2555] GREGORY PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23061332	2547	7/24/2023 09:00:52	7/24/2023 10:09:27	[07/24/2023 10:09:03 : MOB : 2547] WELLS 0900-0930 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -STORAGE SHEDS -230TH ST -RIDGEVIEW -GARDEN HILLS 0930-1000 -CHECKED AREAS AROUND TOWNSITE -FIREHALL -NEIGHBORHOODS -ONE HR COMPLETE
ST AUGUSTA	23061585	2564	7/25/2023 02:26:05	7/25/2023 03:03:55	[07/25/2023 03:03:51 : MOB : 2564] POPP -1hr complete 0200-0300 - responded to a medical and patrolled around differnt areas of town
ST AUGUSTA	23061630	2547	7/25/2023 08:57:24	7/25/2023 10:13:22	[07/25/2023 10:05:26 : MOB : 2547] WELLS 0900-0930 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -PARKS -BUSINESSES 0930-1000 -CHECKED AREAS AROUND LUX -RIDGEVIEW -NEIGHBORHOODS -ONE HR COMPLETE
ST AUGUSTA	23061860	2558	7/26/2023 01:49:42	7/26/2023 02:51:48	[07/26/2023 02:51:39 : MOB : 2558] 0149 OF CONTRACT 0149-0249-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0249-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	23062175	2559	7/27/2023 00:55:00	7/27/2023 01:58:24	[07/27/2023 01:58:13 : MOB : 2559] Minea -StAugusta contract scheduled 0100-0200 -1.0 hour completed
ST AUGUSTA	23062467	2551	7/28/2023 02:51:12	7/28/2023 03:56:40	[07/28/2023 03:56:33 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0251 - 0351 HOURS. - PATROLLED COUNTY ROADS, NEIGHBORHOODS, BLACKBERRY, EMERALD PONDS, & 67 AV BUSINESS DISTRICT. - SUSV @ SNAP FITNESS. ICR 23062470. - NOTHING FURTHER TO REPORT.
ST AUGUSTA	23062866	2571	7/29/2023 04:37:01	7/29/2023 05:39:21	[07/29/2023 05:39:15 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETE 0437-0537 - 1 HOUR TOTAL. -PATROLLED CITY, AND COUNTY ROADS. -SAT NEAR RESIDENCE OF A MALE WITH A WARRANT TO SEE IF ANY VEHICLES PULLED IN OR LEFT. -NOTHING SEEN AND NOTHING ELSE OUT OF THE ORDINARY.
ST AUGUSTA	23062951	2544	7/29/2023 14:11:14	7/29/2023 15:11:42	
ST AUGUSTA	23063346	2583	7/30/2023 18:43:19	7/30/2023 21:26:08	[07/30/2023 21:26:02 : MOB : 2583] STEVENS START: 1843 END: 2125 PATROLLED RESIDENTIAL AREAS, BUSINESSES, COUNTY ROADS. - RESPONDED TO CRASHINJ 23063362.
ST AUGUSTA	23063545	2544	7/31/2023 14:53:04	7/31/2023 15:54:16	
ST AUGUSTA	23063667	2555	7/31/2023 23:00:39	8/1/2023 00:03:15	[08/01/2023 00:01:57 : MOB : 2555] END 0000 TOTAL 1 HOUR C.SCHWEGEL

**Actual\_Incid\_City**

**Call\_Number**

**Unit**

**Date\_Received**

**Complete**

**Narrative**

# ALL CALLS - JULY 2023 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	7/27/2023 12:15:47	23062266	1072	DEAD BODY
ST AUGUSTA	7/11/2023 14:02:35	23057486	911A	911 ABANDONED CALL
ST AUGUSTA	7/20/2023 12:58:19	23060207	AL	ALARM
ST AUGUSTA	7/2/2023 09:31:08	23054579	AL	ALARM
ST AUGUSTA	7/5/2023 01:46:17	23055422	ALFALSE	FALSE ALARM
ST AUGUSTA	7/26/2023 14:14:56	23062003	ANIB	ANIMAL BITE COMPLAINT
ST AUGUSTA	7/25/2023 11:11:48	23061668	ANIN	ANIMAL NEGLECT
ST AUGUSTA	7/22/2023 11:14:43	23060876	ANIN	ANIMAL NEGLECT
ST AUGUSTA	7/19/2023 15:33:19	23059839	ASEX	SEXUAL ASSAULT
ST AUGUSTA	7/10/2023 13:07:04	23057150	ASSTP	PERSONAL ASSIST
ST AUGUSTA	7/7/2023 01:06:21	23056013	CC	CITIZEN CONTACT
ST AUGUSTA	7/29/2023 08:50:19	23062884	CC	CITIZEN CONTACT
ST AUGUSTA	7/29/2023 09:08:38	23062888	CC	CITIZEN CONTACT
ST AUGUSTA	7/21/2023 16:27:31	23060624	CIVIL	CIVIL MATTER
ST AUGUSTA	7/21/2023 17:54:16	23060648	CONTR	CONTRACT
ST AUGUSTA	7/20/2023 11:03:45	23060155	CONTR	CONTRACT
ST AUGUSTA	7/16/2023 10:39:59	23058927	CONTR	CONTRACT
ST AUGUSTA	7/17/2023 19:04:58	23059321	CONTR	CONTRACT
ST AUGUSTA	7/18/2023 01:00:44	23059385	CONTR	CONTRACT
ST AUGUSTA	7/18/2023 21:17:57	23059622	CONTR	CONTRACT
ST AUGUSTA	7/19/2023 01:50:10	23059663	CONTR	CONTRACT
ST AUGUSTA	7/19/2023 12:22:11	23059763	CONTR	CONTRACT
ST AUGUSTA	7/12/2023 01:52:55	23057635	CONTR	CONTRACT
ST AUGUSTA	7/12/2023 20:26:16	23057880	CONTR	CONTRACT
ST AUGUSTA	7/13/2023 01:31:43	23057938	CONTR	CONTRACT
ST AUGUSTA	7/13/2023 11:35:54	23058017	CONTR	CONTRACT
ST AUGUSTA	7/14/2023 06:09:28	23058260	CONTR	CONTRACT
ST AUGUSTA	7/14/2023 19:07:56	23058446	CONTR	CONTRACT
ST AUGUSTA	7/15/2023 13:04:06	23058647	CONTR	CONTRACT
ST AUGUSTA	7/16/2023 05:58:24	23058909	CONTR	CONTRACT
ST AUGUSTA	7/7/2023 00:54:34	23056010	CONTR	CONTRACT
ST AUGUSTA	7/6/2023 23:48:00	23055998	CONTR	CONTRACT
ST AUGUSTA	7/10/2023 22:23:59	23057310	CONTR	CONTRACT
ST AUGUSTA	7/9/2023 10:05:26	23056777	CONTR	CONTRACT
ST AUGUSTA	7/7/2023 20:15:16	23056238	CONTR	CONTRACT
ST AUGUSTA	7/8/2023 19:40:10	23056574	CONTR	CONTRACT
ST AUGUSTA	7/6/2023 00:29:34	23055713	CONTR	CONTRACT
ST AUGUSTA	7/6/2023 14:40:35	23055834	CONTR	CONTRACT
ST AUGUSTA	7/2/2023 14:17:35	23054636	CONTR	CONTRACT
ST AUGUSTA	7/1/2023 05:07:56	23054262	CONTR	CONTRACT
ST AUGUSTA	7/3/2023 18:31:05	23055042	CONTR	CONTRACT
ST AUGUSTA	7/30/2023 18:43:19	23063346	CONTR	CONTRACT
ST AUGUSTA	7/26/2023 01:49:42	23061860	CONTR	CONTRACT
ST AUGUSTA	7/29/2023 14:11:14	23062951	CONTR	CONTRACT
ST AUGUSTA	7/29/2023 04:37:01	23062866	CONTR	CONTRACT
ST AUGUSTA	7/31/2023 14:53:04	23063545	CONTR	CONTRACT
ST AUGUSTA	7/31/2023 23:00:39	23063667	CONTR	CONTRACT
ST AUGUSTA	7/22/2023 20:09:54	23060991	CONTR	CONTRACT
ST AUGUSTA	7/23/2023 01:21:45	23061090	CONTR	CONTRACT
ST AUGUSTA	7/23/2023 19:53:12	23061242	CONTR	CONTRACT
ST AUGUSTA	7/24/2023 09:00:52	23061332	CONTR	CONTRACT
ST AUGUSTA	7/28/2023 02:51:12	23062467	CONTR	CONTRACT
ST AUGUSTA	7/27/2023 00:55:00	23062175	CONTR	CONTRACT
ST AUGUSTA	7/25/2023 02:26:05	23061585	CONTR	CONTRACT
ST AUGUSTA	7/25/2023 08:57:24	23061630	CONTR	CONTRACT
ST AUGUSTA	7/25/2023 10:13:46	23061653	COURT	COURT
ST AUGUSTA	7/30/2023 19:53:48	23063362	CRASHINJ	ACCIDENT WTIH INJURIES FIRE AI
ST AUGUSTA	7/14/2023 16:43:58	23058396	DISOR	DISORDERLY CONDUCT
ST AUGUSTA	7/24/2023 22:47:35	23061553	DRIVE	DRIVING COMPLAINT

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	7/6/2023 14:21:58	23055828	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	7/15/2023 21:32:39	23058811	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	7/18/2023 13:03:38	23059497	FIREO	FIRE OTHER
ST AUGUSTA	7/15/2023 16:41:19	23058709	FPROP	FOUND PROPERTY
ST AUGUSTA	7/21/2023 16:11:53	23060616	FUP	FOLLOW UP
ST AUGUSTA	7/17/2023 19:34:21	23059327	GAS	GAS LEAK
ST AUGUSTA	7/28/2023 20:30:02	23062736	HAZ	HAZARD
ST AUGUSTA	7/23/2023 16:56:45	23061215	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/5/2023 12:22:43	23055513	INFO	MATTER OF INFORMATION
ST AUGUSTA	7/22/2023 16:49:44	23060936	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	7/22/2023 21:51:18	23061026	LM	LOUD MUSIC
ST AUGUSTA	7/5/2023 16:06:29	23055595	MA	MOTORIST ASSIST
ST AUGUSTA	7/2/2023 18:35:57	23054712	MA	MOTORIST ASSIST
ST AUGUSTA	7/8/2023 18:48:52	23056555	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/10/2023 01:38:02	23056979	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/23/2023 10:10:17	23061141	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/23/2023 12:36:37	23061163	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/22/2023 11:44:34	23060878	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/25/2023 06:26:20	23061603	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/30/2023 23:17:14	23063410	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/29/2023 18:36:16	23063039	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/29/2023 20:41:00	23063077	MED	MEDICAL EMERGENCY
ST AUGUSTA	7/22/2023 22:32:34	23061040	NOISE	NOISE COMPLAINT
ST AUGUSTA	7/8/2023 19:53:18	23056580	NOISE	NOISE COMPLAINT
ST AUGUSTA	7/25/2023 01:43:20	23061581	OD	OVERDOSE
ST AUGUSTA	7/25/2023 14:33:44	23061715	PAPSV	PAPER SERVICE
ST AUGUSTA	7/27/2023 07:15:27	23062200	RW	REPORT WRITING
ST AUGUSTA	7/27/2023 11:56:10	23062259	RW	REPORT WRITING
ST AUGUSTA	7/6/2023 17:00:47	23055867	SOCIAL	REQUEST FOR SOCIAL WORKER
ST AUGUSTA	7/4/2023 21:42:21	23055368	STALL	STALLED VEHICLE
ST AUGUSTA	7/19/2023 16:37:21	23059869	STALL	STALLED VEHICLE
ST AUGUSTA	7/18/2023 19:06:27	23059599	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/2/2023 19:24:06	23054727	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/2/2023 20:10:29	23054737	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/2/2023 01:31:16	23054548	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/8/2023 23:21:01	23056664	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/6/2023 23:51:16	23055999	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/24/2023 22:06:16	23061542	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/28/2023 22:28:35	23062778	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/30/2023 12:08:51	23063234	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	7/20/2023 14:07:39	23060234	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	7/2/2023 22:39:00	23054780	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/21/2023 23:33:02	23060782	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/28/2023 03:36:12	23062470	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	7/16/2023 09:51:20	23058923	THEFT	THEFT
ST AUGUSTA	7/16/2023 07:01:02	23058911	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/14/2023 20:13:00	23058460	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/12/2023 23:42:27	23057925	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/12/2023 02:37:38	23057640	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/21/2023 23:11:34	23060769	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/17/2023 22:22:50	23059357	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2023 05:11:22	23054263	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/1/2023 11:38:55	23054308	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/5/2023 15:38:21	23055582	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/6/2023 23:55:56	23056000	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/7/2023 00:38:54	23056007	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/7/2023 01:04:26	23056012	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/7/2023 18:27:14	23056208	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2023 17:32:25	23062675	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2023 18:11:12	23062692	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/24/2023 22:49:17	23061554	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/24/2023 13:20:02	23061425	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2023 20:49:42	23062739	TRAFFIC STOP	TRAFFIC STOP

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<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	7/29/2023 15:07:18	23062969	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2023 15:32:44	23062978	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2023 21:08:02	23063089	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/29/2023 13:00:51	23062935	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	7/28/2023 16:50:37	23062665	UNWAN	UNWANTED PERSON
ST AUGUSTA	7/16/2023 19:40:25	23059030	UNWAN	UNWANTED PERSON
ST AUGUSTA	7/29/2023 15:35:01	23062980	VAND	VANDALISM
ST AUGUSTA	7/27/2023 14:11:50	23062301	WARRANT	WARRANT
ST AUGUSTA	7/26/2023 00:32:04	23061852	WELF	WELFARE CHECK
ST AUGUSTA	7/28/2023 20:22:11	23062734	WELF	WELFARE CHECK
ST AUGUSTA	7/22/2023 07:46:22	23060848	WELF	WELFARE CHECK
ST AUGUSTA	7/17/2023 11:07:43	23059170	WOPA	WRONGFULLY OBTAINING PUBLIC
ST AUGUSTA	7/31/2023 12:33:56	23063512	XPAT	EXTRA PATROL

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# CONTRACTS - JULY 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	7/1/2023 05:07:56	06:09:53	23054262	CONTR	2551
ST AUGUSTA	7/2/2023 14:17:35	18:32:27	23054636	CONTR	2572
ST AUGUSTA	7/3/2023 18:31:05	19:33:45	23055042	CONTR	2583
ST AUGUSTA	7/6/2023 00:29:34	01:50:44	23055713	CONTR	2581
ST AUGUSTA	7/6/2023 14:40:35	15:51:59	23055834	CONTR	2547
ST AUGUSTA	7/6/2023 23:48:00	00:49:12	23055998	CONTR	2581
ST AUGUSTA	7/7/2023 00:54:34	02:06:55	23056010	CONTR	2558
ST AUGUSTA	7/7/2023 20:15:16	21:15:34	23056238	CONTR	2588
ST AUGUSTA	7/8/2023 19:40:10	20:41:48	23056574	CONTR	2568
ST AUGUSTA	7/9/2023 10:05:26	11:06:05	23056777	CONTR	2572
ST AUGUSTA	7/10/2023 22:23:59	23:23:51	23057310	CONTR	2546K9
ST AUGUSTA	7/12/2023 01:52:55	03:14:04	23057635	CONTR	2571
ST AUGUSTA	7/12/2023 20:26:16	21:26:55	23057880	CONTR	2510
ST AUGUSTA	7/13/2023 01:31:43	02:31:19	23057938	CONTR	2512
ST AUGUSTA	7/13/2023 11:35:54	12:35:11	23058017	CONTR	2544
ST AUGUSTA	7/14/2023 06:09:28	07:09:32	23058260	CONTR	2554
ST AUGUSTA	7/14/2023 19:07:56	21:51:56	23058446	CONTR	2581
ST AUGUSTA	7/15/2023 13:04:06	14:05:53	23058647	CONTR	2557
ST AUGUSTA	7/16/2023 05:58:24	07:00:25	23058909	CONTR	2559
ST AUGUSTA	7/16/2023 10:39:59	11:40:56	23058927	CONTR	2557
ST AUGUSTA	7/17/2023 19:04:58	20:07:47	23059321	CONTR	2514
ST AUGUSTA	7/18/2023 01:00:44	02:01:45	23059385	CONTR	2554
ST AUGUSTA	7/18/2023 21:17:57	22:20:06	23059622	CONTR	2559
ST AUGUSTA	7/19/2023 01:50:10	02:52:54	23059663	CONTR	2559
ST AUGUSTA	7/19/2023 12:22:11	13:22:32	23059763	CONTR	2572
ST AUGUSTA	7/20/2023 11:03:45	12:10:17	23060155	CONTR	2566
ST AUGUSTA	7/21/2023 17:54:16	19:00:31	23060648	CONTR	2555
ST AUGUSTA	7/22/2023 20:09:54	21:10:25	23060991	CONTR	2512
ST AUGUSTA	7/23/2023 01:21:45	02:21:52	23061090	CONTR	2571
ST AUGUSTA	7/23/2023 19:53:12	21:02:31	23061242	CONTR	2555
ST AUGUSTA	7/24/2023 09:00:52	10:09:27	23061332	CONTR	2547
ST AUGUSTA	7/25/2023 02:26:05	03:03:55	23061585	CONTR	2564
ST AUGUSTA	7/25/2023 08:57:24	10:13:22	23061630	CONTR	2547
ST AUGUSTA	7/26/2023 01:49:42	02:51:48	23061860	CONTR	2558
ST AUGUSTA	7/27/2023 00:55:00	01:58:24	23062175	CONTR	2559
ST AUGUSTA	7/28/2023 02:51:12	03:56:40	23062467	CONTR	2551
ST AUGUSTA	7/29/2023 04:37:01	05:39:21	23062866	CONTR	2571
ST AUGUSTA	7/29/2023 14:11:14	15:11:42	23062951	CONTR	2544
ST AUGUSTA	7/30/2023 18:43:19	21:26:08	23063346	CONTR	2583
ST AUGUSTA	7/31/2023 14:53:04	15:54:16	23063545	CONTR	2544
ST AUGUSTA	7/31/2023 23:00:39	00:03:15	23063667	CONTR	2555

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Stearns County Sheriff's Office Citations from APS

8/1/2023

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
7/12/2023 2:38:00	St. Augusta	BRAGELMAN ANDRE	730023074734	23057640	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
7/28/2023 8:51:00	St. Augusta	MUELLER CARDEN	730023086638	23062739	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
7/16/2023 7:02:00	St. Augusta	RINGNESS DARREN	730023079444	23058911	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
7/30/2023 7:53:00	St. Augusta	STEVENS BRITTANY	730023081857	23063362	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FC
7/30/2023 7:53:00	St. Augusta	STEVENS BRITTANY	730023081857	23063362	169.791.2(a)	INSURANCE - NO PROOF
7/6/2023 11:55:00	St. Augusta	THOMA COLE	730023084328	23056000	169.14.2(a)(8)	TRAFFIC - SPEEDING - EXCEED
7/7/2023 1:04:00	St. Augusta	THOMA COLE	730023084329	23056012	171.24.1	DAS-DRIVING AFTER SUSPENSION

**TOTAL: 7**

Permits	Issue_Date	PRMTPYPE	PROTOTYPE	CONSTTYPE	pin	POLNAME	POSTREET	POCity	POState	POZip	App_Company	Valuation
AUG23-000225	07/05/2023	Building	Residential	Residential Roofing	81.43168.0624	RODNEY J FANDEL	1893 FOREST GLEN DR	ST CLOUD	MN	56301	LEGACY RESTORATION	10211
AUG23-000226	07/05/2023	Building	Residential	Residential Roofing	81.43257.0326	DEBRA J SCHLUENDER	24636 22ND AVE	ST CLOUD	MN	56301-8753	LEGACY RESTORATION	8202
AUG23-000227	07/05/2023	Building	Residential	Residential Roofing	81.43302.0206	GREGORY C & DOREEN MACKEDANZ	23792 69TH AVE SW	ST CLOUD	MN	56301-9261	LEGACY RESTORATION	8739
AUG23-000228	07/05/2023	Building	Residential	Residential Roofing	81.43168.0573	ANTHONY GRUENKE	1607 FOREST GLEN CIR	ST AUGUSTA	MN	56301	LEGACY RESTORATION	7822
AUG23-000229	07/05/2023	Building	Residential	Residential Roofing	81.43168.0521	DAVID BECKER	24370 18TH AVE S	SAINT AUGUSTA	MN	56301	EXACT EXTERIORS INC	20927.25
AUG23-000230	07/05/2023	Building	Residential	Residential Roofing	81.43286.0336	ERIC J & BONNIE NELSON	4257 236TH ST S	ST CLOUD	MN	56301-8736	MINNESOTA HOME IMPROVEMENTS	15000
AUG23-000231	07/05/2023	Building	Residential	Residential Roofing	81.43168.0523	LILIVETH FUENTES-MONDRAGON	24342 18TH AVE	SAINT AUGUSTA	MN	56301	Roof Co NA Inc	8000
AUG23-000232	07/05/2023	Building	Residential	Residential Roofing	81.43192.0411	SCOTT R GOHMAN	24121 69TH AVE	SAINT AUGUSTA	MN	56301	Options Exteriors A Better Way To Build	28000
AUG23-000233	07/05/2023	Mechanical	Residential	Residential New Construction	81.43188.0879	HERITAGE HOMES INC OF MN	PO BOX 343	SARTELL	MN	56377-0343	MECHANICAL ENERGY SYSTEM	16106
AUG23-000234	07/05/2023	Building	Residential	Residential Roofing	81.43199.0504	RANDY J TONNELL	23955 48TH AVE S	ST CLOUD	MN	56301-9205	LUTGEN COMPANIES	37825
AUG23-000235	07/07/2023	Mechanical	Residential	Residential New Construction	81.43283.0230	TODD & LAURA VOGEL	21844 53RD AVE	ST CLOUD	MN	56301	MECHANICAL ENERGY SYSTEM	23787
AUG23-000236	07/07/2023	Mechanical	Residential	Residential New Construction	81.43188.0908	HERITAGE HOMES INC OF MN	PO BOX 343	SARTELL	MN	56377	MECHANICAL ENERGY SYSTEM	16106
AUG23-000237	07/07/2023	Mechanical	Residential	Residential Alteration	81.43184.0216	GARY L & KAREN A BOEEN	5816 GALAXY RD	ST CLOUD	MN	56301-9253	H & S HEATING & A/C INC	19422
AUG23-000238	07/07/2023	Building	Residential	Residential Roofing	81.43154.0100	JOSEPH B & KATHLEEN WATRIN	5627 230TH ST	ST CLOUD	MN	56301-9233	KOSHIOL CONSTRUCTION LLC	22500
AUG23-000239	07/07/2023	Building	Residential	Residential Roofing	81.43172.0300	RICHARD H & JENNIFER HALLORAN	22602 FOXDALE CT	ST CLOUD	MN	56301	LLOYDS CONSTRUCTION	17000
AUG23-000240	07/10/2023	Building	Residential	Residential Roofing	81.43168.0555	KAYLEE C ERICKSON	1673 FOREST GLEN CIR	SAINT AUGUSTA	MN	56301	LEGACY RESTORATION	8113
AUG23-000241	07/10/2023	Mechanical	Residential	Residential Alteration	81.43187.0702	RUSSELL T PETERSON	22066 MAJESTIC DR	CLEARWATER	MN	55320	MONTICELLO PLUMBING HEATING & AIR CONDITIONING LLC	16000
AUG23-000242	07/10/2023	Building	Residential	Residential Roofing	81.43156.0443	JOEL B & KELSEY L SCHULTD	20077 28TH AVE	CLEARWATER	MN	55320	DONERIGHT BUILDING LLC	15000
AUG23-000243	07/10/2023	Building	Residential	Residential Roofing	81.43154.0120	PAUL KOSHIOL & GINA BARTELL	7089 AHLES RD	SAINT CLOUD	MN	56301	PAUL T KOSHIOL CONSTRUCTION LLC	14000
AUG23-000244	07/10/2023	Building	Residential	Residential Roofing	81.43153.0610	MICHAEL G JR & SANDRA WEBER	23501 STATE HIGHWAY 15	ST CLOUD	MN	56301-9249	PAUL T KOSHIOL CONSTRUCTION LLC	12000
AUG23-000245	07/12/2023	Building	Residential	Accessory Building	81.43151.0180	DANIEL D VOIGT	3909 COUNTY ROAD 115	SAINT AUGUSTA	MN	56301	DANIEL D VOIGT	45000
AUG23-000246	07/12/2023	Building	Residential	Residential Roofing	81.43279.0122	SCOTT KLEIN	2075 RENA CIR	CLEARWATER	MN	55320-0086	J DALE BUILDERS INC	40000
AUG23-000247	07/12/2023	Building	Residential	Residential Window/Door Replacement (Same Size)	81.43279.0122	SCOTT KLEIN	2075 RENA CIR	CLEARWATER	MN	55320-0086	J DALE BUILDERS INC	15000
AUG23-000248	07/12/2023	Mechanical	Commercial	New Construction	81.43152.0005	PATRICK & GINA KRAMER	24683 COUNTY ROAD 7	SAINT CLOUD	MN	56301	FIRST CLASS PLUMBING & HEATING LLC	38400
AUG23-000249	07/12/2023	Plumbing	Commercial	New Construction	81.43152.0005	PATRICK & GINA KRAMER	24683 COUNTY ROAD 7	SAINT CLOUD	MN	56301	FIRST CLASS PLUMBING & HEATING LLC	19810
AUG23-000250	07/12/2023	Building	Residential	Residential Roofing	81.43188.0759	ROBERT J CONNORS	2551 TOPAZ ST	SAINT AUGUSTA	MN	56301	BD EXTERIORS INC	19024.09
AUG23-000251	07/13/2023	Mechanical	Residential	Residential Alteration	81.43184.0216	GARY L & KAREN A BOEEN	5816 GALAXY RD	ST CLOUD	MN	56301-9253	Jensen Andersen Co	1900
AUG23-000252	07/14/2023	Building	Residential	Residential Roofing	81.43184.0216	ROBERT J & LORI J HINRICHSEN	5836 CRESTWOOD CT	ST CLOUD	MN	56301-8850	QUAAD CITY CONTRACTING LLC	17000
AUG23-000253	07/19/2023	Building	Residential	New Construction	81.43188.0905	PROGRESSIVE BUILDERS INC	17207 198TH AVE NW	BIG LAKE	MN	55309	PROGRESSIVE BUILDERS INC	25000
AUG23-000254	07/19/2023	Building	Residential	Residential Roofing	81.43257.0370	MELINA SECORD	24575 22ND AVE	SAINT AUGUSTA	MN	56301	LEGACY RESTORATION	7432
AUG23-000255	07/19/2023	Mechanical	Residential	Residential New Construction	81.43188.0905	PROGRESSIVE BUILDERS INC	17207 198TH AVE NW	BIG LAKE	MN	55309	B & D Plumbing Heating & AC Inc	11234
AUG23-000256	07/19/2023	Plumbing	Residential	Residential New Construction	81.43188.0905	PROGRESSIVE BUILDERS INC	17207 198TH AVE NW	BIG LAKE	MN	55309	B & D Plumbing Heating & AC Inc	10000
AUG23-000257	07/19/2023	Fire Supp.	Commercial	Sprinkler Installation	81.43350.0702	F STREET GROUP	1134 N 9TH ST	MILWAUKEE	WI	53233	AHERN FIRE PROTECTION	483000
AUG23-000258	07/19/2023	Building	Residential	Residential Roofing	81.43168.0504	JUSTIN A HOHEISEL	24433 18TH AVE	SAINT AUGUSTA	MN	56301	GALSTON CONSTRUCTION	12000
AUG23-000259	07/21/2023	Mechanical	Residential	Residential Fireplace	81.43192.0386	JOSEPH & SHILO SKINNER	6714 242ND ST	ST CLOUD	MN	56301-9285	FIRE WORKS FIREPLACE	7747
AUG23-000260	07/21/2023	Building	Residential	Residential Roofing	81.43168.0588	JAMES GRIFFITH	1620 FOREST GLEN CIR	SAINT AUGUSTA	MN	56301	LEGACY RESTORATION	8380
AUG23-000261	07/21/2023	Building	Residential	Residential Roofing	81.43155.0727	MITCHELL W ANDERSON	21820 STATE HIGHWAY 15	SAINT AUGUSTA	MN	56301	BOHLMANN EXTERIORS	12500
AUG23-000262	07/23/2023	Building	Residential	Residential Roofing	81.43154.0200	NOTCH FAMILY TRUST	22561 53RD AVE	SAINT CLOUD	MN	56301	BD EXTERIORS INC	15938.89
AUG23-000263	07/23/2023	Building	Residential	Residential Roofing		PATRICIA NOTCH	22459 53RD AVE	ST CLOUD	MN	56301	BD EXTERIORS INC	27648.81
AUG23-000264	07/24/2023	Mechanical	Residential	Residential Alteration	81.43187.0700	CHRISTOPHER A KNOWLES	22086 MAJESTIC DR	CLEARWATER	MN	55320	MECHANICAL ENERGY SYSTEM	5449
AUG23-000265	07/24/2023	Mechanical	Residential	Residential Alteration	81.43168.0542	JASON J & CHRISTIE SZABLA	24480 17TH AVE	ST AUGUSTA	MN	56301	OPIES ONE HOUR HEATING & AIR	12157
AUG23-000266	07/26/2023	Building	Residential	Residential Roofing	81.43152.0175	HURRLE FAMILY TRUST	24466 COUNTY ROAD 7	ST CLOUD	MN	56301	PAUL T KOSHIOL CONSTRUCTION LLC	16200
AUG23-000267	07/27/2023	Plumbing	Residential	Residential Alteration/Repair/Extension	81.43152.0200	JARED M LARSON	24363 COUNTY ROAD 7	SAINT AUGUSTA	MN	56301	ROL AIR PLUMBING & HEATING	2500
AUG23-000268	07/27/2023	Building	Residential	Residential Roofing	81.43270.0105	PAUL N REINERT	5943 230TH ST	ST CLOUD	MN	56301	BD EXTERIORS INC	22336
AUG23-000269	07/28/2023	Building	Residential	Residential Roofing	81.43168.0647	JACK PETERSON	24380 19TH AVE	SAINT AUGUSTA	MN	56301	LAKE STATE BUILDERS LLC	20000
AUG23-000270	07/28/2023	Building	Residential	New Construction	81.43188.0727	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	CAP CUSTOM HOMES	240000
AUG23-000271	07/28/2023	Mechanical	Residential	Residential New Construction	81.43188.0727	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	SOLUTIONS PLUMBING & MECHANICAL	15500
AUG23-000272	07/28/2023	Plumbing	Residential	Residential New Construction	81.43188.0727	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	SOLUTIONS PLUMBING & MECHANICAL	14000
AUG23-000273	07/28/2023	Building	Residential	New Construction	81.43188.0726	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	CAP CUSTOM HOMES	240000
AUG23-000274	07/28/2023	Mechanical	Residential	Residential New Construction	81.43188.0726	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	SOLUTIONS PLUMBING & MECHANICAL	15500
AUG23-000275	07/28/2023	Plumbing	Residential	Residential New Construction	81.43188.0726	CAP CUSTOM HOMES	8381 148TH ST NW	CLEARWATER	MN	55320	SOLUTIONS PLUMBING & MECHANICAL	14000
AUG23-000276	07/31/2023	Building	Residential	Residential Roofing	81.43168.0585	RYAN BROWN	1654 FOREST GLEN CIR	SAINT AUGUSTA	MN	56301	FROEHLING BROTHERS CONSTRUCTION LLC	12000



## ***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

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

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## **June 2023 Run report**

### Emergency calls as of report date:

- 6-1-23 Medical
- 6-2-23 Medical
- 6-2-23 Medical
- 6-4-23 Medical
- 6-6-23 Medical
- 6-19-23 Medical
- 6-20-23 Medical
- 6-20-23 Fire (Burning complaint)
- 6-21-23 False alarm
- 6-27-23 Medical
- 6-27-23 Medical

11 calls for June

56 calls for 2023 (72 calls as of this date last year)

### Monthly training:

June's training, we did some hall clean up after our business meeting for National Night Out. We also had our calendar picture at All Campers. Our monthly training was our annual defensive driving course.

**2024 Street Improvements  
City of St. Augusta  
Stearns County, Minnesota**

*Engineer's Opinion of Probable Cost*

<i>BID ITEM NO. &amp; DESCRIPTION</i>	<i>UNIT</i>	<i>QUANTITY</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>	
<b><u>Base Bid</u></b>					
1. 2021.501	MOBILIZATION	LS	1	\$100,000.00	\$100,000.00
2. 2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	1,250	\$5.00	\$6,250.00
3. 2104.503	REMOVE PIPE CULVERTS	LF	200	\$20.00	\$4,000.00
4. 2111.519	TEST ROLLING	RDST	95	\$20.00	\$1,900.00
5. 2112.519	SUBGRADE PREPARATION	RDST	95	\$230.00	\$21,850.00
6. 2215.504	FULL DEPTH RECLAMATION	SY	15,500	\$2.00	\$31,000.00
7. 2221.604	SHOULDER BASE AGGREGATE	SY	4,250	\$4.50	\$19,125.00
8. 2232.504	MILL BITUMINOUS SURFACE (3.0")	SY	11,000	\$2.00	\$22,000.00
9. 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	TON	2,200	\$105.00	\$231,000.00
10. 2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	TON	3,050	\$105.00	\$320,250.00
11. 2411.604	GEOSYNTHETIC REINFORCEMENT	SY	4,000	\$5.00	\$20,000.00
12. 2501.502	15" RC PIPE APRON	EA	8	\$1,560.00	\$12,480.00
13. 2501.502	48" RC PIPE APRON	EA	8	\$3,250.00	\$26,000.00
14. 2501.503	15" RC PIPE CULVERT CLASS III	LF	90	\$110.00	\$9,900.00
15. 2501.503	48" RC PIPE CULVERT CLASS III	LF	105	\$325.00	\$34,125.00
16. 2540.602	MAIL BOX SUPPORT	EA	40	\$195.00	\$7,800.00
17. 2563.601	TRAFFIC CONTROL	LS	1	\$10,000.00	\$10,000.00
18. 2573.503	SILT FENCE, TYPE MS	LF	4,750	\$4.00	\$19,000.00
19. 2575.501	TURF ESTABLISHMENT	LS	1	\$10,000.00	\$10,000.00
20. 2575.504	EROSION CONTROL BLANKET CATEGORY 3N	SY	240	\$6.50	\$1,560.00
21. 2582.503	4" SOLID LINE MULTI-COMPONENT	LF	4,750	\$1.50	\$7,125.00
22.	TESTING ALLOWANCE	LS	1	\$6,000.00	\$6,000.00

Base Bid - Construction Subtotal	\$921,365.00
Contingencies	\$270,635.00
Design & Construction Engineering	\$166,000.00

**TOTAL PROJECT COST - BASE BID** **\$1,358,000.00**

**Alternate #1**

1. 2021.501	MOBILIZATION	LS	1	\$12,000.00	\$12,000.00
2. 2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	80	\$5.00	\$400.00
3. 2111.519	TEST ROLLING	RDST	15	\$20.00	\$300.00
4. 2112.519	SUBGRADE PREPARATION	RDST	15	\$230.00	\$3,450.00
5. 2221.604	SHOULDER BASE AGGREGATE	SY	670	\$4.50	\$3,015.00
6. 2232.504	MILL BITUMINOUS SURFACE (3.0")	SY	4,200	\$2.00	\$8,400.00
7. 2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	TON	350	\$105.00	\$36,750.00
8. 2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	TON	350	\$105.00	\$36,750.00
9. 2540.602	MAIL BOX SUPPORT	EA	2	\$195.00	\$390.00
10. 2563.601	TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00
11. 2573.503	SILT FENCE, TYPE MS	LF	750	\$4.00	\$3,000.00
12. 2575.501	TURF ESTABLISHMENT	LS	1	\$1,500.00	\$1,500.00
13. 2582.503	4" SOLID LINE MULTI-COMPONENT	LF	750	\$1.50	\$1,125.00
14.	TESTING ALLOWANCE	LS	1	\$1,000.00	\$1,000.00

Alternate #1 - Construction Subtotal	\$109,580.00
Contingencies	\$11,420.00
Design & Construction Engineering	\$20,000.00

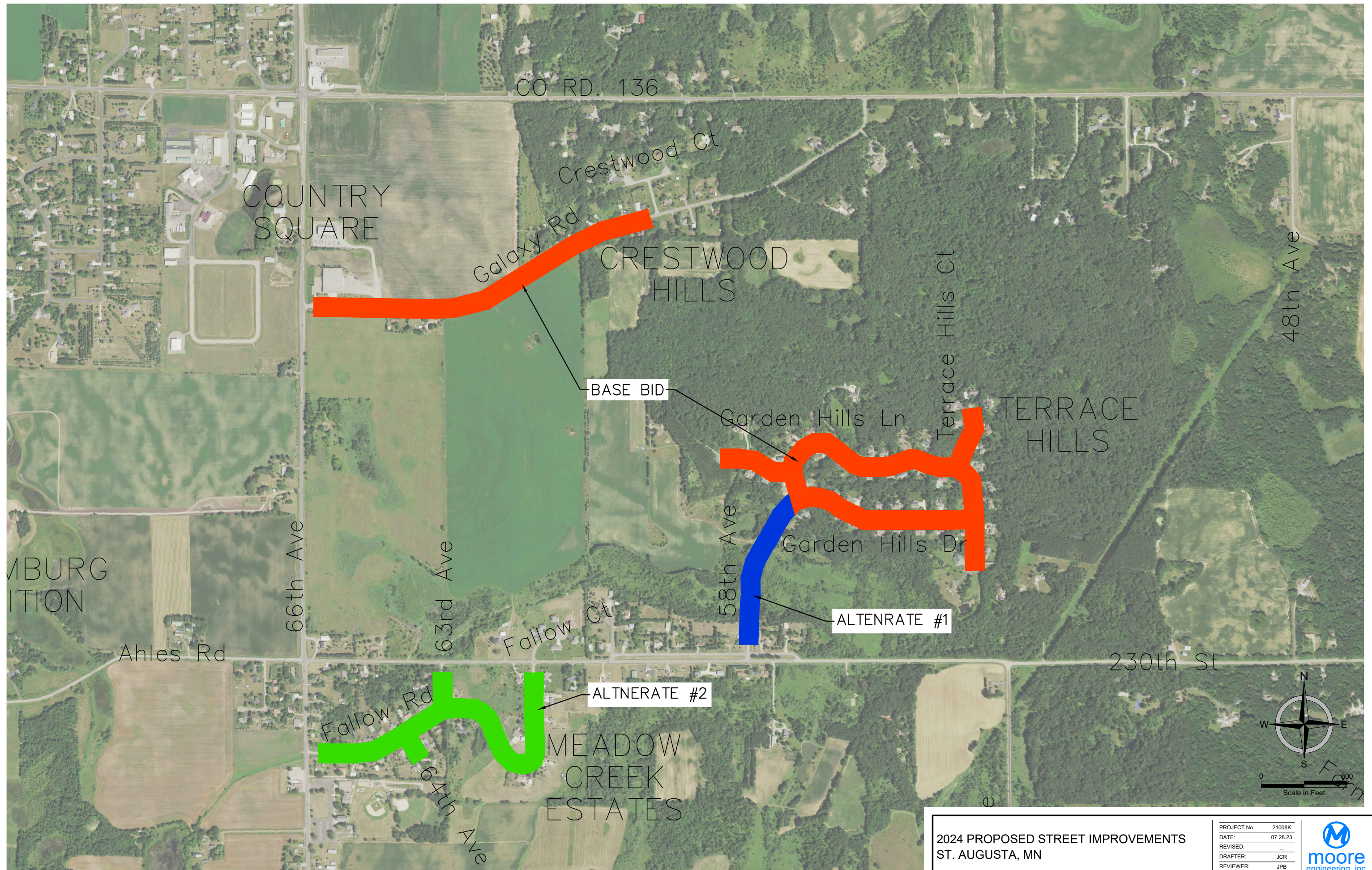
**TOTAL PROJECT COST - ALTERNATE #1** **\$141,000.00**

**2024 Street Improvements  
City of St. Augusta  
Stearns County, Minnesota**

*Engineer's Opinion of Probable Cost*

<i>BID ITEM NO. &amp; DESCRIPTION</i>	<i>UNIT</i>	<i>QUANTITY</i>	<i>UNIT PRICE</i>	<i>TOTAL</i>
<b><u>Alternate #2</u></b>				
1. 2021.501 MOBILIZATION	LS	1	\$60,000.00	\$60,000.00
2. 2104.503 SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	520	\$5.00	\$2,600.00
3. 2104.503 REMOVE PIPE CULVERTS	LF	125	\$20.00	\$2,500.00
4. 2111.519 TEST ROLLING	RDST	45	\$20.00	\$900.00
5. 2112.519 SUBGRADE PREPARATION	RDST	45	\$230.00	\$10,350.00
6. 2215.504 FULL DEPTH RECLAMATION	SY	11,500	\$2.00	\$23,000.00
7. 2221.604 SHOULDER BASE AGGREGATE	SY	1,850	\$4.50	\$8,325.00
8. 2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	TON	945	\$105.00	\$99,225.00
9. 2360.509 TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	TON	1,575	\$105.00	\$165,375.00
10. 2411.604 GEOSYNTHETIC REINFORCEMENT	SY	3,000	\$5.00	\$15,000.00
11. 2501.502 15" RC PIPE APRON	EA	8	\$1,560.00	\$12,480.00
12. 2501.502 48" RC PIPE APRON	EA	4	\$3,250.00	\$13,000.00
13. 2501.503 15" RC PIPE CULVERT CLASS III	LF	75	\$110.00	\$8,250.00
14. 2501.503 48" RC PIPE CULVERT CLASS III	LF	50	\$325.00	\$16,250.00
15. 2540.602 MAIL BOX SUPPORT	EA	21	\$195.00	\$4,095.00
16. 2563.601 TRAFFIC CONTROL	LS	1	\$5,500.00	\$5,500.00
17. 2573.503 SILT FENCE, TYPE MS	LF	4,000	\$4.00	\$16,000.00
18. 2575.501 TURF ESTABLISHMENT	LS	1	\$5,500.00	\$5,500.00
19. 2575.504 EROSION CONTROL BLANKET CATEGORY 3N	SY	180	\$6.50	\$1,170.00
20. 2582.503 4" SOLID LINE MULTI-COMPONENT	LF	2,100	\$1.50	\$3,150.00
21. TESTING ALLOWANCE	LS	1	\$3,000.00	\$3,000.00
				<hr/>
			Alternate #2 - Construction Subtotal	\$475,670.00
			Contingencies	\$172,330.00
			Design & Construction Engineering	\$86,000.00
				<hr/>
			<b>TOTAL PROJECT COST - ALTERNATE #2</b>	<b>\$734,000.00</b>

	<b>TOTAL PROJECT COST: BASE BID</b>	\$1,358,000.00
	<b>TOTAL PROJECT COST: BASE BID + ALTERNATE A</b>	\$1,499,000.00
	<b>TOTAL PROJECT COST: BASE BID + ALTERNATE B</b>	\$2,092,000.00
	<b>TOTAL PROJECT COST: BASE BID + ALTERNATE A + ALTERNATE B</b>	<b>\$2,233,000.00</b>



2024 PROPOSED STREET IMPROVEMENTS  
ST. AUGUSTA, MN

PROJECT No. 21008K  
DATE: 07.28.23  
REVISED:  
DRAFTER: JCR  
REVIEWER: JPB



# ValleyGreen<sup>™</sup> Companies

P.O. Box 263 • Sartell, MN 56377 • Phone 320-259-5959 • Fax 320-259-7632

City of St Augusta  
Bill McCabe  
1914 250th St  
Saint Cloud MN 56301

Service Address  
23215 43rd Ave  
Saint Augusta MN 56301  
08/01/23

Dear Hidden Lake Park

Customer number: 108080

Thank you for being part of the Valley Green team. We really appreciate your business!  
We guarantee the performance of our programs. If you experience a problem or are dissatisfied please call.

You may experience some weed activity between applications because your applications are spaced further apart, thus allowing for weeds to germinate. If you are not satisfied with the color or weed control in your lawn please call us. We can recommend an additional application that can be added to your program to help minimize any issues.

Our treatment regimen begins in Late April / Early May after the snow disappears and continues through October. Most applications will fall within 5-7 weeks of one another. Please call with any questions.

Valley Green Companies Staff

Please sign, date, and fill out the information below and mail or fax back to our office at your earliest convenience. You may also reply to an email with an OK and we will get your program scheduled.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Hm Phone \_\_\_\_\_ Wk Phone \_\_\_\_\_ Cell Phone #1 \_\_\_\_\_  
Cell Phone #2 \_\_\_\_\_ Email \_\_\_\_\_

\*As prices of gasoline fluctuate a fuel surcharge may be applied to your account if not prepaid.

\*\*A cancelation fee equal to 150% an application price will apply if service agreement is cancelled.

## Scheduled Services and Prices

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Late Summer/Fall Lawn Applicat \$1,523.06

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Total Service Amount ..... \$ 1,523.06  
Total Service Amount with tax ..... \$ 1,639.20  
Prepay Amount ..... \$ 1,639.20



# ValleyGreen<sup>™</sup> Companies

P.O. Box 263 • Sartell, MN 56377 • Phone 320-259-5959 • Fax 320-259-7632

City of St Augusta  
Bill McCabe  
1914 250th St  
Saint Cloud MN 56301

Service Address  
23380 Cty Rd 7  
Saint Augusta MN 56301  
08/01/23

Dear Kiffmeyer Park & Ball Field

Customer number: 108081

Thank you for being part of the Valley Green team. We really appreciate your business!  
We guarantee the performance of our programs. If you experience a problem or are dissatisfied please call.

You may experience some weed activity between applications because your applications are spaced further apart, thus allowing for weeds to germinate. If you are not satisfied with the color or weed control in your lawn please call us. We can recommend an additional application that can be added to your program to help minimize any issues.

Our treatment regimen begins in Late April / Early May after the snow disappears and continues through October. Most applications will fall within 5-7 weeks of one another. Please call with any questions.

Valley Green Companies Staff

Please sign, date, and fill out the information below and mail or fax back to our office at your earliest convenience. You may also reply to an email with an OK and we will get your program scheduled.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Hm Phone \_\_\_\_\_ Wk Phone \_\_\_\_\_ Cell Phone #1 \_\_\_\_\_  
Cell Phone #2 \_\_\_\_\_ Email \_\_\_\_\_

\*As prices of gasoline fluctuate a fuel surcharge may be applied to your account if not prepaid.

\*\*A cancelation fee equal to 150% an application price will apply if service agreement is cancelled.

## Scheduled Services and Prices

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Late Summer/Fall Lawn Applicat \$970.03

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Total Service Amount ..... \$ 970.03  
Total Service Amount with tax ..... \$ 1,044.00  
Prepay Amount ..... \$ 1,044.00