

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**October 3, 2023**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the September 5, 2023 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Minutes of the September 19, 2023 City Council budget workshop meeting.
  - 3E. Sheriff’s Contract
  - 3F. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Fire Department
  - 6A. Monthly Report
  - 6B. Other
7. Park Board Recommendation – Shed Lease
8. Open Forum -10 Minute Limit.
9. Engineer’s Report
  - 9A.
10. Council Member Comments/Purview.
11. Clerk's Report.
12. Adjourn.

REMINDERS:            Planning Commission Meeting, Tuesday, October 10, 2023 6:30pm  
                                 Stearns County Municipal League Meeting, Tuesday, October 17, 2023  
                                 6:00pm, St. Augusta Legion  
                                 Area Cities Meeting, Monday, October 30, 2023 5:30pm TBD  
                                 Regular City Council Meeting, Tuesday, November 7, 2023 7pm

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
October 3, 2023  
7:00 pm**

**Administrative Summary**

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

**Sheriff's/Building Inspector's Reports** – I hope to have these for the updated packets on Tuesday.

**Fire Report** – included in the packet.

**Park Board Recommendation** – the park board has recommended we lease space in our ball field sheds to the St. Augusta Little League. Mike Couri is drafting a proposed lease that we can look at during our meeting on Tuesday.

**Engineer's Report** – Jeremy didn't have anything for the packets but we can discuss a meeting we had with Knife River as they have again withdrawn their mining permit application.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
September 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 Chief Kramer, Asst. Fire Chief Steinhofer, Stearns County Deputy Hoffman, Engineer Boots, Attorney Couri, and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Mark Ostendorf, Randy Fordice, Matt Langan, Shane Zahrt, Jackie Steinhofer, Sheri Stang, Patty Kronnenberg, Amy Brand, Rep. Bernie Perryman

**CONSENT AGENDA:** **A motion was made to approve the consent agenda by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, August 1, 2023.

Bill Payable, Receipts and Treasurer's Report dated September 5, 2023 and for US Bank payment and Checks #24818e – 24844e and #28449 -28500 and #25001-25027.

City Council Agenda, September 5, 2023

**SHERIFF'S REPORT:** Sgt. Hoffman presented the Sheriff's report. He indicated 46 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 Ms. Coleman. Motion carried unanimously.**

**BUILDING INSPECTOR'S REPORT:**

Mr. McCabe presented the monthly building inspector's report. He noted there were 41 total permits issued during the month of August including six new home permits, two of which were issued prior and have been modified.

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

**FIRE DEPT. REPORT:**

Chief Kramer said they had 15 calls in July bringing the total to 71 for the year. Training was on pump ops refresher and EMR refresher.

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

Chief Kramer reported the fire hall has an electric issue that they are working on.

**Xcel ENERGY PRESENTATION on MINNESOTA ENERGY CONNECTION**

**ROUTE APPLICATION:** Randy Fordice along with Matt Langan and Mark Ostendorf were in attendance to give a presentation on the proposed routes for the Minnesota Energy Connection line from Becker to Lyon County. They explained the process and answered questions.

**CGMC PRESENTATION:** Shane Zahrt, representing the Coalition of MN Cities was in attendance to present a 2023 Legislative report, discuss their strategies for the upcoming legislative session and specifically talk about the benefits to the City of St. Augusta. He highlighted how St. Augusta benefited from the last session and answered questions.

**OPEN FORUM:** No comments offered.

**ENGINEER'S REPORT:**

Mr. Boots indicated we wouldn't be including any alternates in the 2024 street project as the engineering cost alone will bring the total project considerably higher. Mayor Zenzen asked about how long those plans would be good for. Consensus was to include it now as we will pay it eventually.

**PRELIMINARY BUDGET/ RESOLUTION #2023-13 APPROVING PRELIMINARY**

**TAX LEVY:** Mr. McCabe had presented the preliminary budget along with Resolution #2023-13. He asked that we schedule a budget workshop.

**A motion was made to approve Resolution #2023-13 as amended by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

Consensus was established that we would hold a budget workshop meeting on September 19 at 5:30pm.

**SIGN ORDINANCE #2023-04:**

Mr. McCabe presented the draft ordinance along with the changes from the previous draft and Ms. Nash's memo on the process. Mr. Couri indicated billboards will be up rather quickly and we could not revoke them. He also indicated we should adjust the height of billboards along State Highway 15 from 20 feet to 40 feet.

**A motion was made to adopt Ordinance#2023-04 as amended and publish in summary by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**COUNCIL MEMBER**

**PURVIEW:**

Mr. Hommerding wondered about the check to Rollie Werner Well as it says Kiffmeyer Park.

Mr. Hommerding asked if we would have another public hearing on the mining application. Mr. Backes says he is willing, but wonders what new comments will be brought forward. Mr. Schmitz and Ms. Coleman both felt we have already heard the comments and reiterated what would be new. Consensus was to not do another hearing.

Mr. Schmitz wondered about a resident who wants the 911 sign moved.

Ms. Coleman said she isn't doing COVID again. Mr. Couri stated the only way that was allowed before is because of the emergency declaration.

Mr. Backes asked about the storage sheds on Highway 15 and was told the plan is changed enough to require a new site plan.

Mayor Zenzen indicated he has received complaints about updating the website.

Mayor Zenzen inquired about spraying apple trees and around the creek.

Mayor Zenzen read a thank you letter from the St Wendelin Parish Festival to the Council and Fire Department.

**CITY ADMINISTRATOR**

**REPORT:**

Mr. McCabe reported he had been in an email dialog with the little league after he asked them to remove their equipment from the ball field maintenance sheds. Mr. Couri explained the legality saying we could allow them to lease the space and even donate the space. There were still concerns with us being responsible for their equipment. Consensus was decided that it just wasn't a good idea.

**ADJOURMENT: A motion was made to adjourn at 9:35pm by Mr. Hommerding, seconded by Mr. Schmitz. Motion carried unanimously.**

Approved this 3<sup>rd</sup> day of October, 2023.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

City of St. Augusta

\*Receipt Book

September 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14551 R	101-41000-3218	Mailbox Posts/911 Signs	-\$355.00	6/27/2023	general - AMFAM Fable Road	06 21 23 rct
14551 R	101-41000-3620	Miscellaneous Revenues	\$355.00	6/27/2023	general - AMFAM Fable Road	06 21 23 rct
14770 R	101-41000-3221	Building Permits	\$101.00	9/7/2023	general - Tood Voigt Const	09 01 23 rct
14771 R	101-41000-3221	Building Permits	\$101.00	9/7/2023	general - Gilk Plmb	09 01 23 rct
14772 R	101-41000-3221	Building Permits	\$2,567.78	9/7/2023	general - Lumber One	09 01 23 rct
14773 R	605-43160-3740	Electricity Sales	\$6.66	9/7/2023	EU - Sep 23 rct	09 01 23 rct
14773 R	606-49450-3728	Sewer Replacement Fund	\$27.61	9/7/2023	SRF - Sep 23 rct	09 01 23 rct
14773 R	602-49450-3720	Sewer Sales	\$252.59	9/7/2023	sewer - Sep 23 rct	09 01 23 rct
14773 R	601-49400-3710	Water Sales	\$516.16	9/7/2023	water dept - Sep 23rct	09 01 23 rct
14774 R	101-41000-3221	Building Permits	\$101.00	9/7/2023	general - First Class	09 05 23 rct
14775 R	101-41000-3340	Electric Permits	\$137.00	9/7/2023	general - J Becker	09 05 23 rct
14776 R	601-49400-3710	Water Sales	\$554.52	9/7/2023	water dept - Sep 23rct	09 05 23 rct
14776 R	605-43160-3740	Electricity Sales	\$10.43	9/7/2023	EU - Sep 23 rct	09 05 23 rct
14776 R	602-49450-3720	Sewer Sales	\$577.97	9/7/2023	sewer - Sep 23 rct	09 05 23 rct
14776 R	606-49450-3728	Sewer Replacement Fund	\$25.28	9/7/2023	SRF - Sep 23 rct	09 05 23 rct
14777 R	101-41000-3221	Building Permits	\$897.00	9/7/2023	general - Mike Schlangan	09 06 23 rct
14778 R	101-41000-3221	Building Permits	\$101.00	9/7/2023	general - American Eagle Home Imp	09 06 23 rct
14781 R	606-49450-3728	Sewer Replacement Fund	\$29.21	9/7/2023	SRF - Sep 23 rct	09 06 23 rct
14781 R	602-49450-3720	Sewer Sales	\$355.51	9/7/2023	sewer - Sep 23 rct	09 06 23 rct
14781 R	601-49400-3710	Water Sales	\$538.97	9/7/2023	water dept - Sep 23rct	09 06 23 rct
14781 R	605-43160-3740	Electricity Sales	\$6.40	9/7/2023	EU - Sep 23 rct	09 06 23 rct
14782 R	101-41000-3221	Building Permits	\$718.71	9/12/2023	general - Delux Building and Remod	09 07 23 rct
14783 R	101-41000-3221	Building Permits	\$101.00	9/12/2023	general - BD Exteriors	09 07 23 rct
14784 R	101-41000-3221	Building Permits	\$101.00	9/12/2023	general - BD Exteriors	09 07 23 rct
14785 R	101-41000-3221	Building Permits	\$447.75	9/12/2023	general - Four Seasons	09 07 23 rct
14786 R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	9/12/2023	general - Pleasureland	09 07 23 rct
14787 R	101-41000-3340	Electric Permits	\$36.00	9/12/2023	general - Mech Eng	09 07 23 rct
14788 R	101-41000-3410	Assessment Search Fees	\$10.00	9/12/2023	general - Stearns Abstract	09 07 23 rct
14789 R	601-49400-3710	Water Sales	\$351.45	9/12/2023	water dept - Sep 23rct	09 07 23 rct
14789 R	602-49450-3720	Sewer Sales	\$404.90	9/12/2023	sewer - Sep 23 rct	09 07 23 rct
14789 R	606-49450-3728	Sewer Replacement Fund	\$12.56	9/12/2023	SRF - Sep 23 rct	09 07 23 rct
14789 R	601-49400-3130	General Sales and Use Tax	\$2.15	9/12/2023	water dept - Sep 23 rct	09 07 23 rct
14789 R	605-43160-3740	Electricity Sales	\$6.60	9/12/2023	EU - Sep 23 rct	09 07 23 rct
14790 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - JBS	09 30 23 city st
14791 R	603-43254-3720	Sewer Special Assessments	\$3,000.00	9/13/2023	SAC - Frontier Homes	09 08 23 rct
14791 R	603-43254-3710	Water Availability Charges	\$3,000.00	9/13/2023	WAC - Frontier Homes	09 08 23 rct
14791 R	101-41000-3221	Building Permits	\$2,782.88	9/13/2023	general - Frontier Homes	09 08 23 rct
14791 R	101-41000-3225	Right of Way Permits	\$300.00	9/13/2023	general - Frontier Homes	09 08 23 rct
14791 R	601-49400-3710	Water Sales	\$325.00	9/13/2023	water dept - Frontier Homes	09 08 23 rct
14792 R	450-42270-3623	Contributions and Donations	\$2,000.00	9/13/2023	CIP - fire dept, Club Almar	09 08 23 rct
14793 R	602-49450-3720	Sewer Sales	\$1,003.95	9/13/2023	sewer - Sep 23 rct	09 08 23 rct
14793 R	607-41000-3710	Storm Sewer Sales	\$28.80	9/13/2023	SW - Sep 23 rct	09 08 23 rct
14793 R	606-49450-3728	Sewer Replacement Fund	\$73.19	9/13/2023	SRF - Sep 23 rct	09 08 23 rct
14793 R	605-43160-3740	Electricity Sales	\$20.43	9/13/2023	EU - Sep 23 rct	09 08 23 rct
14793 R	601-49400-3130	General Sales and Use Tax	\$42.41	9/13/2023	water dept - Sep 23 rct	09 08 23 rct
14793 R	601-49400-3710	Water Sales	\$1,512.69	9/13/2023	water dept - Sep 23rct	09 08 23 rct
14794 R	601-49400-3710	Meter Sales	\$325.00	9/19/2023	water dept - Augusta Auto Body	09 30 23 city st
14795 R	101-41000-3103	Sales Tax	\$7.88	9/13/2023	general - shelter rental tax	09 11 23 rct
14795 R	101-41000-3225	Park Shelter Rental	\$150.00	9/13/2023	general - B Revier	09 11 23 rct
14796 R	101-41000-3221	Building Permits	\$985.88	9/13/2023	general - B Larkin	09 11 23 rct

# City of St. Augusta

## \*Receipt Book

September 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14797 R	101-41000-3221	Building Permits	\$101.00	9/13/2023	general - DJ's	09 11 23 rct
14798 R	602-49450-3720	Sewer Sales	\$1,108.67	9/13/2023	sewer - Sep 23 rct	09 11 23 rct
14798 R	605-43160-3740	Electricity Sales	\$17.96	9/13/2023	EU - Sep 23 rct	09 11 23 rct
14798 R	606-49450-3728	Sewer Replacement Fund	\$60.08	9/13/2023	SRF - Sep 23 rct	09 11 23 rct
14798 R	601-49400-3710	Water Sales	\$1,300.39	9/13/2023	water dept - Sep 23rct	09 11 23 rct
14799 R	101-41000-3221	Building Permits	\$101.00	9/13/2023	general - Results	09 11 23 rct 2
14800 R	601-49400-3710	Water Sales	\$1,502.52	9/13/2023	water dept - Sep 23rct	09 11 23 rct 2
14800 R	601-49400-3130	General Sales and Use Tax	\$2.15	9/13/2023	water dept - Sep 23 rct	09 11 23 rct 2
14800 R	605-43160-3740	Electricity Sales	\$20.00	9/13/2023	EU - Sep 23 rct	09 11 23 rct 2
14800 R	606-49450-3728	Sewer Replacement Fund	\$63.58	9/13/2023	SRF - Sep 23 rct	09 11 23 rct 2
14800 R	602-49450-3720	Sewer Sales	\$1,620.05	9/13/2023	sewer - Sep 23 rct	09 11 23 rct 2
14801 R	101-41000-3340	Electric Permits	\$71.00	9/13/2023	general - Bertram Electric	09 12 23 rct
14803 R	601-49400-3710	Water Sales	\$2,565.19	9/13/2023	water dept - Sep 23rct	09 12 23 rct
14803 R	602-49450-3720	Sewer Sales	\$2,596.81	9/13/2023	sewer - Sep 23 rct	09 12 23 rct
14803 R	606-49450-3728	Sewer Replacement Fund	\$121.90	9/13/2023	SRF - Sep 23 rct	09 12 23 rct
14803 R	601-49400-3130	General Sales and Use Tax	\$20.76	9/13/2023	water dept - Sep 23 rct	09 12 23 rct
14803 R	605-43160-3740	Electricity Sales	\$34.71	9/13/2023	EU - Sep 23 rct	09 12 23 rct
14804 R	101-41000-3221	Building Permits	\$202.00	9/19/2023	general - J Dale Builders	09 14 23 rct
14805 R	101-41000-3221	Building Permits	\$209.58	9/19/2023	general - D Jaeger	09 14 23 rct
14806 R	101-41000-3500	Fines and Forfeits	\$969.09	9/13/2023	general - misdemeanors	09 30 23 cty st
14807 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Monti Plmb & Htg	09 14 23 rct
14808 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Augusta Plmb	09 14 23 rct
14809 R	605-43160-3740	Electricity Sales	\$10.82	9/19/2023	EU - Sep 23 rct	09 14 23 rct
14809 R	606-49450-3728	Sewer Replacement Fund	\$48.66	9/19/2023	SRF - Sep 23 rct	09 14 23 rct
14809 R	602-49450-3720	Sewer Sales	\$884.95	9/19/2023	sewer - Sep 23 rct	09 14 23 rct
14809 R	601-49400-3130	General Sales and Use Tax	\$16.32	9/19/2023	water dept - Sep 23 rct	09 14 23 rct
14809 R	601-49400-3710	Water Sales	\$1,155.16	9/19/2023	water dept - Sep 23rct	09 14 23 rct
14810 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Deschene	09 15 23 rct
14811 R	101-41000-3221	Building Permits	\$344.63	9/19/2023	general - S Miller	09 15 23 rct
14812 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Augusta Plmb	09 15 23 rct
14813 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Committed 365	09 18 23 rct
14814 R	605-43160-3740	Electricity Sales	\$37.90	9/19/2023	EU - Sep 23 rct	09 15 23 rct
14814 R	601-49400-3710	Water Sales	\$1,959.12	9/19/2023	water dept - Sep 23rct	09 15 23 rct
14814 R	601-49400-3130	General Sales and Use Tax	\$15.52	9/19/2023	water dept - Sep 23 rct	09 15 23 rct
14814 R	602-49450-3720	Sewer Sales	\$1,585.67	9/19/2023	sewer - Sep 23 rct	09 15 23 rct
14814 R	606-49450-3728	Sewer Replacement Fund	\$85.74	9/19/2023	SRF - Sep 23 rct	09 15 23 rct
14815 R	101-41000-3340	Electric Permits	\$136.00	9/19/2023	general - GO Elec	09 18 23 rct
14816 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - Lutzen	09 18 23 rct
14817 R	602-49450-3720	Sewer Sales	\$447.11	9/19/2023	sewer - Sep 23 rct	09 18 23 rct
14817 R	606-49450-3728	Sewer Replacement Fund	\$15.01	9/19/2023	SRF - Sep 23 rct	09 18 23 rct
14817 R	601-49400-3710	Water Sales	\$370.85	9/19/2023	water dept - Sep 23rct	09 18 23 rct
14817 R	605-43160-3740	Electricity Sales	\$4.00	9/19/2023	EU - Sep 23 rct	09 18 23 rct
14818 R	101-41000-3221	Building Permits	\$101.00	9/19/2023	general - B Wensman	09 18 23 rct 2
14819 R	601-49400-3710	Water Sales	\$1,030.68	9/19/2023	water dept - Sep 23rct	09 18 23 rct 2
14819 R	605-43160-3740	Electricity Sales	\$17.08	9/19/2023	EU - Sep 23 rct	09 18 23 rct 2
14819 R	606-49450-3728	Sewer Replacement Fund	\$48.19	9/19/2023	SRF - Sep 23 rct	09 18 23 rct 2
14819 R	602-49450-3720	Sewer Sales	\$759.10	9/19/2023	sewer - Sep 23 rct	09 18 23 rct 2
14820 R	101-41000-3221	Building Permits	\$248.38	9/26/2023	general - M DeVries	09 21 23 rct
14820 R	101-41000-3340	Electric Permits	\$71.00	9/26/2023	general - M DeVries	09 21 23 rct
14822 R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - BD Exteriors	09 21 23 rct



# City of St. Augusta

09/28/23 9:56 AM

Page 3

## \*Receipt Book

September 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14823R	101-41000-3410	Assessment Search Fees	\$10.00	9/26/2023	general - Stearns Abstract	09 21 23 rct
14824R	101-41000-3410	Assessment Search Fees	\$10.00	9/26/2023	general - Knight Abstract	09 21 23 rct
14825R	101-41000-3340	Electric Permits	\$544.00	9/26/2023	general - Driven Elec	09 21 23 rct
14826R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Quad City	09 21 23 rct
14827R	450-41000-3340	Cable TV Franchise Fee	\$653.46	9/26/2023	CIP - general, Midco	09 21 23 rct
14828R	450-41000-3130	General Sales and Use Tax	\$27,933.37	9/26/2023	CIP - general, sales tax	09 21 23 rct 2
14829R	605-43160-3740	Electricity Sales	\$70.55	9/26/2023	EU - Sep 23 rct	09 21 23 rct
14829R	606-49450-3728	Sewer Replacement Fund	\$463.73	9/26/2023	SRF - Sep 23 rct	09 21 23 rct
14829R	602-49450-3720	Sewer Sales	\$7,252.49	9/26/2023	sewer - Sep 23 rct	09 21 23 rct
14829R	601-49400-3130	General Sales and Use Tax	\$14.37	9/26/2023	water dept - Sep 23 rct	09 21 23 rct
14829R	601-49400-3710	Water Sales	\$7,182.27	9/26/2023	water dept - Sep 23rct	09 21 23 rct
14830R	601-49400-3130	General Sales and Use Tax	\$3.35	9/26/2023	water dept - Sep 23 rct	09 21 23 rct 2
14830R	602-49450-3720	Sewer Sales	\$883.07	9/26/2023	sewer - Sep 23 rct	09 21 23 rct 2
14830R	601-49400-3710	Water Sales	\$1,170.49	9/26/2023	water dept - Sep 23rct	09 21 23 rct 2
14830R	605-43160-3740	Electricity Sales	\$10.00	9/26/2023	EU - Sep 23 rct	09 21 23 rct 2
14830R	606-49450-3728	Sewer Replacement Fund	\$57.41	9/26/2023	SRF - Sep 23 rct	09 21 23 rct 2
14831R	101-41000-3225	Park Shelter Rental	\$150.00	9/26/2023	general - E Gerdes	09 22 23 rct
14831R	101-41000-3103	Sales Tax	\$7.88	9/26/2023	general - shelter rental tax	09 22 23 rct
14832R	101-41000-3410	Zoning and Subdivision Fees	\$500.00	9/26/2023	general - A&E Storage	09 22 23 rct
14833R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Clear Choice Restoration	09 30 23 cty st
14834R	605-43160-3740	Electricity Sales	\$29.89	9/26/2023	EU - Sep 23 rct	09 22 23 rct
14834R	606-49450-3728	Sewer Replacement Fund	\$120.35	9/26/2023	SRF - Sep 23 rct	09 22 23 rct
14834R	602-49450-3720	Sewer Sales	\$1,710.76	9/26/2023	sewer - Sep 23 rct	09 22 23 rct
14834R	601-49400-3710	Water Sales	\$2,405.67	9/26/2023	water dept - Sep 23rct	09 22 23 rct
14834R	601-49400-3130	General Sales and Use Tax	\$29.94	9/26/2023	water dept - Sep 23 rct	09 22 23 rct
14835R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Mn Restoration	09 30 23 cty st
14836R	101-41000-3225	Right of Way Permits	\$300.00	9/26/2023	general - Progressive	09 25 23 rct
14836R	601-49400-3710	Meter Sales	\$325.00	9/26/2023	water dept - Progressive	09 25 23 rct
14836R	101-41000-3221	Building Permits	\$2,782.88	9/26/2023	general - Progressive	09 25 23 rct
14836R	603-43254-3720	Sewer Availability Charges	\$3,000.00	9/26/2023	SAC - Progressive	09 25 23 rct
14836R	603-43254-3710	Water Availability Charges	\$3,000.00	9/26/2023	WAC - Progressive	09 25 23 rct
14837R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - MN RC	09 30 23 cty st
14838R	602-49450-3720	Sewer Sales	\$1,243.91	9/26/2023	sewer - Sep 23 rct	09 25 23 rct
14838R	606-49450-3728	Sewer Replacement Fund	\$51.95	9/26/2023	SRF - Sep 23 rct	09 25 23 rct
14838R	605-43160-3740	Electricity Sales	\$14.00	9/26/2023	EU - Sep 23 rct	09 25 23 rct
14838R	601-49400-3130	General Sales and Use Tax	\$9.15	9/26/2023	water dept - Sep 23 rct	09 25 23 rct
14838R	601-49400-3710	Water Sales	\$1,169.67	9/26/2023	water dept - Sep 23rct	09 25 23 rct
14839R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - T Voigt Const	09 25 23 rct 2
14840R	101-41000-3340	Electric Permits	\$137.00	9/26/2023	general - J Becher	09 25 23 rct 2
14841R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Crew 2	09 25 23 rct 2
14842R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Crew 2	09 25 23 rct 2
14843R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - Crew 2	09 25 23 rct 2
14844R	101-41000-3221	Building Permits	\$101.00	9/26/2023	general - J Andersen	09 25 23 rct 2
14845R	601-49400-3710	Water Sales	\$3,001.00	9/26/2023	water dept - Sep 23rct	09 25 23 rct 2
14845R	601-49400-3130	General Sales and Use Tax	\$2.25	9/26/2023	water dept - Sep 23 rct	09 25 23 rct 2
14845R	605-43160-3740	Electricity Sales	\$43.59	9/26/2023	EU - Sep 23 rct	09 25 23 rct 2
14845R	606-49450-3728	Sewer Replacement Fund	\$142.80	9/26/2023	SRF - Sep 23 rct	09 25 23 rct 2
14845R	602-49450-3720	Sewer Sales	\$2,171.35	9/26/2023	sewer - Sep 23 rct	09 25 23 rct 2
14846R	101-41000-3620	Miscellaneous Revenues	\$4,745.00	9/26/2023	general - fd training grant	09 30 23 cty st
14848R	101-41000-3221	Building Permits	\$101.00	9/28/2023	general - Legacy	09 27 23 rct

**City of St. Augusta**  
**\*Receipt Book**

September 2023

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
14849R	602-49450-3720	Sewer Sales	\$472.44	9/28/2023	sewer - Sep 23 rct	09 27 23 rct
14849R	601-49400-3710	Water Sales	\$648.65	9/28/2023	water dept - Sep 23rct	09 27 23 rct
14849R	605-43160-3740	Electricity Sales	\$8.35	9/28/2023	EU - Sep 23 rct	09 27 23 rct
14849R	606-49450-3728	Sewer Replacement Fund	\$32.15	9/28/2023	SRF - Sep 23 rct	09 27 23 rct
14850R	101-41000-3410	Zoning and Subdivision Fees	\$650.00	9/28/2023	general - variance application D Krup	09 27 23 rct 2
14851R	601-49400-3710	Water Sales	\$772.53	9/28/2023	water dept - Sep 23rct	09 27 23 rct 2
14851R	605-43160-3740	Electricity Sales	\$8.87	9/28/2023	EU - Sep 23 rct	09 27 23 rct 2
14851R	606-49450-3728	Sewer Replacement Fund	\$29.20	9/28/2023	SRF - Sep 23 rct	09 27 23 rct 2
14851R	602-49450-3720	Sewer Sales	\$854.73	9/28/2023	sewer - Sep 23 rct	09 27 23 rct 2
14852R	101-41000-3180	State Aid-Fire	\$28,680.38	9/28/2023	general - state fire aid	09 30 23 cty st
<b>Grand Total</b>			<b>\$154,816.55</b>			

**\*Check Summary Register©**

Checks 09/06/23-10/03/23

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24845e	9/6/2023	\$11.45	general - US Bank fee
24846e	9/12/2023	\$2,281.61	fire dept - fire hall
24847e	9/12/2023	\$5,218.97	Chad - employer paid insurance
24848e	9/13/2023	\$2,072.11	emp pd pera
24849e	9/13/2023	\$4,055.92	941 taxes
24850e	9/13/2023	\$1,050.00	g - pay 19 23 def comp - Kiffmeyer
24851e	9/20/2023	\$11.12	general - interest on previous balance
24852e	9/20/2023	\$551.22	emp pd pera
24853e	9/20/2023	\$1,379.82	941 taxes
24854e	9/27/2023	\$2,220.66	emp pd state taxes
24855e	9/27/2023	\$2,071.31	emp pd pera
24856e	9/27/2023	\$4,212.34	941 taxes
24857e	9/27/2023	\$126.76	941 taxes
24858e	9/27/2023	\$275.04	pw dept - fuel Sep 2023
24859e	9/27/2023	\$800.95	pw dept - fuel Sep 2023
24860e	9/27/2023	\$1,664.12	pw dept - fuel Sep 2023
24861e	9/27/2023	\$174.46	general - office supplies, Office Depot
24862e	9/27/2023	\$494.32	general - telephone service, Midco
24863e	9/27/2023	\$4.54	parks dept - fuel Sep 2023
24864e	9/27/2023	\$393.75	fire dept - certifications 15 fire fighters, Mn Fire
24865e	9/27/2023	\$216.97	fire dept - emails, Google
25028	9/13/2023	\$1,679.17	
25029	9/13/2023	\$803.41	
25030	9/13/2023	\$1,515.91	
25031	9/13/2023	\$1,590.41	
25032	9/13/2023	\$2,520.00	
25033	9/13/2023	\$199.17	
25034	9/13/2023	\$407.46	
25035	9/13/2023	\$357.87	
25036	9/13/2023	\$274.75	
25037	9/13/2023	\$470.38	
25038	9/27/2023	\$1,028.25	
25039	9/27/2023	\$1,028.25	
25040	9/27/2023	\$1,028.25	
25041	9/27/2023	\$1,084.15	
25042	9/27/2023	\$820.25	
25043	9/21/2023	\$585.97	
25044	9/27/2023	\$1,679.17	
25045	9/27/2023	\$799.41	
25046	9/27/2023	\$1,515.91	
25047	9/27/2023	\$1,590.41	
25048	9/27/2023	\$2,520.00	
25049	9/27/2023	\$99.17	
25050	9/27/2023	\$407.46	
25051	9/27/2023	\$383.97	
25052	9/27/2023	\$484.84	
25053	9/27/2023	\$654.28	
25054	10/3/2023	\$501.58	g - employee paid insurance
25055	10/3/2023	\$77.88	fire dept - gas usage
25056	10/3/2023	\$14,036.70	ARPA - radios
25057	10/3/2023	\$1,778.75	general - general legal counsel
25058	10/3/2023	\$200.00	general - 2022 rental inspections
25059	10/3/2023	\$650.00	fire dept - fire ground operations

**\*Check Summary Register©**

Checks 09/06/23-10/03/23

Name	Check Date	Check Amt	
25060	FIRE CATT	10/3/2023	\$2,576.00 fire dept - fire hose testing
25061	FIRE SAFETY USA	10/3/2023	\$3,951.50 fire dept - forestry hoses
25062	GALLS	10/3/2023	\$277.85 fire dept - buckle
25063	LAND O AKES OIL & PROPANE	10/3/2023	\$971.45 fire dept - fill fuel tanks
25064	MARCO	10/3/2023	\$101.50 general - copier contract
25065	MIKE SCHLANGEN CONSTRUCTI	10/3/2023	\$1,425.00 general - salt shed door repairs
25066	MINNESOTA PUMP WORKS	10/3/2023	\$7,612.79 ARPA - radios
25067	MOORE ENGINEERING	10/3/2023	\$25,468.00 general - Rice Borrow Pit
25068	MOTOROLA	10/3/2023	\$610.40 fire dept - radios
25069	NELSONS SANITATION & RENTA	10/3/2023	\$144.00 parks dept - toilet rental HLP
25070	NORTH STAR SIGNS & ENGRAVI	10/3/2023	\$50.00 pw dept - fire number - 2
25071	NUTRIEN SOLUTIONS	10/3/2023	\$248.02 parks dept - chemicals
25072	RMB ENVIRONMENTAL LABORA	10/3/2023	\$338.68 sewer dept - ww effluent
25073	RONS PEST CONTROL SERVICE	10/3/2023	\$110.00 general - city hall pest control
25074	SMITH SCHAFFER	10/3/2023	\$325.00 general - annual filing assistance
25075	ST. AUGUSTA FIRE RELIEF ASS	10/3/2023	\$28,680.38 general - state fire aid
25076	SC TIMES	10/3/2023	\$90.26 general - sign ordinance
25077	STEARNS COUNTY AUDITOR/TR	10/3/2023	\$7,087.50 general - 2023 2nd half crminal prosecution co
25078	THOMAS STURM	10/3/2023	\$157.88 parks dept - cancellation refund
25079	TRAUT COMPANIES	10/3/2023	\$70.00 water dept - samples 231558 & 231559
25080	WEST CENTRAL SANITATION	10/3/2023	\$581.60 general - garbage service
25081	ARVOLA HOMES INC	10/3/2023	\$200.00 pw dept - row refund 2776 Platinum
25082	BRYAN PIETRZAK	10/3/2023	\$200.00 pw dept - row refund 2325 Ruby Street
25083	DORN FISHER	10/3/2023	\$200.00 pw dept - row refund 21844 53rd Avenue
25084	DYLAN JAEGER	10/3/2023	\$200.00 pw dept - row refund 24623 21st Ave
25085	HERITAGE HOMES INC	10/3/2023	\$200.00 pw dept - row refund 22940 Topaz Street
25086	ICM HOMES LLC	10/3/2023	\$400.00 pw dept - row refund 2514 Jewel Street
25087	JOHN ROSHA	10/3/2023	\$200.00 pw dept - row refund 21803 23rd Avenue
25088	PROGRESSIVE BUILDERS	10/3/2023	\$600.00 pw dept - row refund 22968 27th Ave
25089	BRENT GENEREUX	10/3/2023	\$90.00 general - 3rd qtr 2023 meeting pay
25090	CAMILLE MURPHY	10/3/2023	\$45.00 general - 3rd qtr 2023 meeting pay
25091	COLLEEN LOMMEL	10/3/2023	\$45.00 general - 3rd qtr 2023 meeting pay
25092	DONALD MEYER	10/3/2023	\$45.00 general - 3rd qtr 2023 meeting pay
25093	JOHN OLSON JR	10/3/2023	\$45.00 general - 3rd qtr 2023 pay
25094	LEROY MEIER	10/3/2023	\$90.00 general - 3rd qtr 2023 meeting pay
25095	MARK SKAALERUD	10/3/2023	\$90.00 general - 3rd qtr 2023 meeting pay
25096	RICHARD CHRISTEN	10/3/2023	\$90.00 general - 3rd qtr 2023 meeting pay
25097	RON KRAEMER	10/3/2023	\$45.00 general - 3rd qtr 2023 meeting pay
25098	ZAYO GROUP	10/3/2023	\$308.34 sewer dept - telephone
25099	BANYON DATA SYSTEMS	10/3/2023	\$840.00 general - Utility Billing support
25100	BILL MCCABE	10/3/2023	\$594.81 general - Jul 31-10/2/23 mileage (490x.655)
25101	CITY OF ST. AUGUSTA	10/3/2023	\$86.16 general - Sep 23 usage
25102	CORE & MAIN LP	10/3/2023	\$12,960.00 ARPA - radios
25103	DAVID KRUPA	10/3/2023	\$650.00 general - refund variance request
25104	FLOW MEASUREMENT CONTRO	10/3/2023	\$782.00 water dept - certification of flow meter
25105	KELLY C JOHNSON INC	10/3/2023	\$532.10 general - Sep 2023 electric permits
25106	KENNETH WOLTERS	10/3/2023	\$53.06 parks dept - Sep 23 mileage (81x0655)
25107	MARC JERZAK	10/3/2023	\$104.22 water dept - refund credit
25108	MASON VOIGT	10/3/2023	\$91.70 parks dept - Sep 23 mileage
25109	MN DEPT OF REVENUE	10/3/2023	\$482.00 parks dept - 3rd qtr sales tax (\$800)
25110	MOORE ENGINEERING	10/3/2023	\$34,579.83 general - Knife River
25111	NELSONS SANITATION & RENTA	10/3/2023	\$1,019.90 sewer dept - clean lift stations
25112	STEVE SCHLUETER	10/3/2023	\$206.33 parks dept - Sep 23 mileage
25113	DAVID LUNDERBY	10/3/2023	\$50.00 parks dept - Sep 23 park refund

**\*Check Summary Register©**

Checks 09/06/23-10/03/23

	<b>Name</b>	<b>Check Date</b>	<b>Check Amt</b>	
25114	JERRY SCHRODEN	10/3/2023	\$50.00	parks dept - Sep 23 park refund
25115	LEAH SANNER	10/3/2023	\$75.00	parks dept - Sep 23 park refund
25116	MARK SCHNEIDER	10/3/2023	\$50.00	parks dept - Sep 23 park refund
25117	MARK THEIS	10/3/2023	\$50.00	parks dept - Sep 23 park refund
25118	PAIGE CORDIE	10/3/2023	\$50.00	parks dept - Sep 23 park refund
25119	SAMANTHA SCHNEIDER	10/3/2023	\$75.00	parks dept - Sep 23 park refund
25120	TIM MUNTIFERING	10/3/2023	\$75.00	parks dept - Sep 23 park refund
25121	TYLER ROBBINS	10/3/2023	\$50.00	parks dept - Sep 23 park refund
	<b>Total Checks</b>		<b>\$209,538.88</b>	

Michael G. Zenzen

FILTER: [Check Date] between #09/06/23# and #10/03/23# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Batch: 10 03 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25098</b>	10/03/23	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$308.34	19883707	sewer dept - telephone
		Total	\$308.34		
<b>25099</b>	10/03/23	<b>BANYON DATA SYSTEMS</b>			
E 101-41000-300		support services	\$840.00		general - Utility Billing support
		Total	\$840.00		
<b>25100</b>	10/03/23	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$320.95		general - Jul 31-10/2/23 mileage (490x.655)
G 101-21710		Other Deductions	\$159.00		g - McCabe, DDS bill
G 101-21710		Other Deductions	\$114.86		g - McCabe, RX Costco
		Total	\$594.81		
<b>25101</b>	10/03/23	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water expe	\$86.16		general - Sep 23 usage
		Total	\$86.16		
<b>25102</b>	10/03/23	<b>CORE &amp; MAIN LP</b>			
E 451-41000-430		Miscellaneous	\$4,320.00		ARPA - radios
E 451-41000-430		Miscellaneous	\$8,640.00	T623742	ARPA - radios
		Total	\$12,960.00		
<b>25103</b>	10/03/23	<b>DAVID KRUPA</b>			
E 101-41000-430		Miscellaneous	\$650.00		general - refund variance request
		Total	\$650.00		
<b>25104</b>	10/03/23	<b>FLOW MEASUREMENT CONTROL CO</b>			
E 601-49400-210		Operating Supplies (GEN)	\$391.00		water dept - certification of flow meter
E 602-49450-210		Operating Supplies (GEN)	\$391.00		sewer dept - certification of flow meter
		Total	\$782.00		
<b>25105</b>	10/03/23	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$532.10		general - Sep 2023 electric permits
		Total	\$532.10		
<b>25106</b>	10/03/23	<b>KENNETH WOLTERS</b>			
E 101-45200-430		Miscellaneous	\$53.06		parks dept - Sep 23 mileage (81x0655)
		Total	\$53.06		
<b>25107</b>	10/03/23	<b>MARC JERZAK</b>			
E 601-49400-430		Miscellaneous	\$52.11		water dept - refund credit
E 602-49450-430		Miscellaneous	\$52.11		sewer dept - refund credit
		Total	\$104.22		
<b>25108</b>	10/03/23	<b>MASON VOIGT</b>			
E 101-45200-430		Miscellaneous	\$91.70		parks dept - Sep 23 mileage
		Total	\$91.70		
<b>25109</b>	10/03/23	<b>MN DEPT OF REVENUE</b>			

**\*Check Detail Register©**

Batch: 10 03 23 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-113		State Sales Tax	\$55.00		parks dept - 3rd qtr sales tax (\$800)
E 601-49400-113		State Sales Tax	\$427.00		water dept - 3rd qtr sales tax (\$6210)
		Total	\$482.00		
<b>25110</b>	10/03/23	<b>MOORE ENGINEERING</b>			
E 101-41000-303		Engineering Fees	\$6,391.33	35217	general - Knife River
E 101-41000-303		Engineering Fees	\$215.00	35217	general - F Street
E 101-41000-303		Engineering Fees	\$537.50	35217	general - Pleasureland
E 607-41000-303		Engineering Fees	\$3,166.00	35217	stw - drainage issue Jewel Ln, eng fees
E 450-41130-230		Overlaying	\$24,270.00	35218	CIP - 2024 street imp
		Total	\$34,579.83		
<b>25111</b>	10/03/23	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 602-47005-733		Jetting	\$1,019.90	12980	sewer dept - clean lift stations
		Total	\$1,019.90		
<b>25112</b>	10/03/23	<b>STEVE SCHLUETER</b>			
E 101-45200-430		Miscellaneous	\$206.33		parks dept - Sep 23 mileage
		Total	\$206.33		
		<b>10100 STATE BANK OF KIMBAL</b>	<b>\$53,290.45</b>		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$10,252.99
450 CAPITAL PROJECT FUND	\$24,270.00
451 AMERICAN RESCUE PLAN FUND	\$12,960.00
601 WATER FUND	\$870.11
602 SEWER FUND	\$1,771.35
607 STORMWATER UTILITY	\$3,166.00
	<u>\$53,290.45</u>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: 10 23 park refunds

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
25113	10/03/23	<b>DAVID LUNDERBY</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
25114	10/03/23	<b>JERRY SCHRODEN</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
25115	10/03/23	<b>LEAH SANNER</b>			
E 101-45200-342		Refunds		\$75.00	parks dept - Sep 23 park refund
		Total		\$75.00	
25116	10/03/23	<b>MARK SCHNEIDER</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
25117	10/03/23	<b>MARK THEIS</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
25118	10/03/23	<b>PAIGE CORDIE</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
25119	10/03/23	<b>SAMANTHA SCHNEIDER</b>			
E 101-45200-342		Refunds		\$75.00	parks dept - Sep 23 park refund
		Total		\$75.00	
25120	10/03/23	<b>TIM MUNTIFERING</b>			
E 101-45200-342		Refunds		\$75.00	parks dept - Sep 23 park refund
		Total		\$75.00	
25121	10/03/23	<b>TYLER ROBBINS</b>			
E 101-45200-342		Refunds		\$50.00	parks dept - Sep 23 park refund
		Total		\$50.00	
		<b>10100 STATE BANK OF KIMBAL</b>		<b>\$525.00</b>	

Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$525.00
	<b>\$525.00</b>

Michael G. Zenzen



**\*Check Detail Register©**

Batch: 10 03 23 mtg,10 03 23 row refunds,10 23 3rd qtr pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25054</b>	10/03/23	<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>25055</b>	10/03/23	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$77.88		fire dept - gas usage
		Total	\$77.88		
<b>25056</b>	10/03/23	<b>CORE &amp; MAIN LP</b>			
E 451-41000-430		Miscellaneous	\$5,396.70	S211261	ARPA - meters
E 451-41000-430		Miscellaneous	\$8,640.00	T493673	ARPA - radios
		Total	\$14,036.70		
<b>25057</b>	10/03/23	<b>COURI &amp; RUPPE PLLP</b>			
E 101-41000-304		Legal Fees	\$1,612.50		general - general legal counsel
E 101-41000-304		Legal Fees	\$58.75		general - Knife River
E 101-41000-304		Legal Fees	\$107.50		general - Winkleman
		Total	\$1,778.75		
<b>25058</b>	10/03/23	<b>EMILY WALLEN</b>			
E 101-41220-300		support services	\$200.00		general - 2022 rental inspections
		Total	\$200.00		
<b>25059</b>	10/03/23	<b>F.I.R.E.</b>			
E 101-42270-208		Training, Inst., Travel	\$650.00	6422	fire dept - fire ground operations
		Total	\$650.00		
<b>25060</b>	10/03/23	<b>FIRE CATT</b>			
E 101-42270-220		Repair/Maint Supply	\$2,576.00	12868	fire dept - fire hose testing
		Total	\$2,576.00		
<b>25061</b>	10/03/23	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$660.00	176325	fire dept - forestry hoses
E 101-42270-220		Repair/Maint Supply	\$1,990.00	176853	fire dept - engines 1 and 2 pump testr
E 101-42270-220		Repair/Maint Supply	\$1,301.50	176877	fire dept - tender 1 and 2, grass 1 and 2, ATV pump service
		Total	\$3,951.50		
<b>25062</b>	10/03/23	<b>GALLS</b>			
E 101-42270-389		uniforms	\$79.42	025602777	fire dept - trousers
E 101-42270-389		uniforms	\$84.99	025602822	fire dept - shoes
E 101-42270-389		uniforms	\$27.63	025702089	fire dept - buckle
E 101-42270-389		uniforms	\$75.82	025728566	fire dept - shirt
E 101-42270-389		uniforms	\$9.99	025728571	fire dept - tie
		Total	\$277.85		
<b>25063</b>	10/03/23	<b>LAND O AKES OIL &amp; PROPANE</b>			
E 101-42270-212		Motor Fuels	\$54.02	26732	fire dept - fill fuel tanks

**\*Check Detail Register©**

Batch: 10 03 23 mtg,10 03 23 row refunds,10 23 3rd qtr pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-212		Motor Fuels	\$529.10	40761	fire dept - fill fuel tanks
E 101-42270-212		Motor Fuels	\$388.33	40762	fire dept - fill fuel tanks
		Total	\$971.45		
<b>25064</b>	10/03/23	<b>MARCO</b>			
E 101-41000-300		support services	\$101.50	511484966	general - copier contract
		Total	\$101.50		
<b>25065</b>	10/03/23	<b>MIKE SCHLANGEN CONSTRUCTION</b>			
E 101-41000-520		Buildings and Structures	\$1,425.00	1657	general - salt shed door repairs
		Total	\$1,425.00		
<b>25066</b>	10/03/23	<b>MINNESOTA PUMP WORKS</b>			
E 451-41000-430		Miscellaneous	\$7,612.79	022300	ARPA - radios
		Total	\$7,612.79		
<b>25067</b>	10/03/23	<b>MOORE ENGINEERING</b>			
E 101-41000-303		Engineering Fees	\$108.00	34876	general - Rice Borrow Pit
E 101-41000-303		Engineering Fees	\$404.00	34876	general - Schill Trucking
E 101-41000-303		Engineering Fees	\$2,650.00	34877	general - Knife River
E 450-41130-230		Overlaying	\$22,306.00	34878	CIP - 2024 street project
		Total	\$25,468.00		
<b>25068</b>	10/03/23	<b>MOTOROLA</b>			
E 101-42270-220		Repair/Maint Supply	\$610.40		fire dept - radios
		Total	\$610.40		
<b>25069</b>	10/03/23	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 101-45200-410		Rentals	\$72.00	12388	parks dept - toilet rental KP
E 101-45200-410		Rentals	\$72.00	12389	parks dept - toilet rental HLP
		Total	\$144.00		
<b>25070</b>	10/03/23	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-220		Repair/Maint Supply	\$50.00	26169	pw dept - fire number - 2
		Total	\$50.00		
<b>25071</b>	10/03/23	<b>NUTRIEN SOLUTIONS</b>			
E 101-45200-220		Repair/Maint Supply	\$248.02	52539937	parks dept - chemicals
		Total	\$248.02		
<b>25072</b>	10/03/23	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$234.14	D050963	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$104.54	D051746	sewer dept - ww effluent
		Total	\$338.68		
<b>25073</b>	10/03/23	<b>RONS PEST CONTROL SERVICE</b>			
E 101-41000-520		Buildings and Structures	\$110.00		general - city hall pest control
		Total	\$110.00		
<b>25074</b>	10/03/23	<b>SMITH SCHAFFER</b>			
E 101-41000-207		Auditing Services	\$325.00	22348	general - annual filing assistance

**\*Check Detail Register©**

Batch: 10 03 23 mtg,10 03 23 row refunds,10 23 3rd qtr pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$325.00		
<b>25075</b>	10/03/23	<b>ST. AUGUSTA FIRE RELIEF ASSN</b>			
E 101-42270-125		Other Retirement Contribu	\$28,680.38		general - state fire aid
Total			\$28,680.38		
<b>25076</b>	10/03/23	<b>SC TIMES</b>			
E 101-41000-205		Ordinance Publication	\$24.15	0005848343	general - sign ordinance
E 101-41000-203		Legal Notice Publication	\$66.11	0005848343	general - Knife River public hearing notice
Total			\$90.26		
<b>25077</b>	10/03/23	<b>STEARNS COUNTY AUDITOR/TREAS</b>			
E 101-41000-305		Attorney (prosecution)	\$7,087.50		general - 2023 2nd half crminal prosecution contract
Total			\$7,087.50		
<b>25078</b>	10/03/23	<b>THOMAS STURM</b>			
E 101-45200-342		Refunds	\$157.88		parks dept - cancellation refund
Total			\$157.88		
<b>25079</b>	10/03/23	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	362595	water dept - samples 231558 & 231559
Total			\$70.00		
<b>25080</b>	10/03/23	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$212.50	7441200	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$334.76	7441200	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$34.34	7441200	fire dept - garbage service
Total			\$581.60		
<b>25081</b>	10/03/23	<b>ARVOLA HOMES INC</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 2776 Platinum
Total			\$200.00		
<b>25082</b>	10/03/23	<b>BRYAN PIETRZAK</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 2325 Ruby Street
Total			\$200.00		
<b>25083</b>	10/03/23	<b>DORN FISHER</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 21844 53rd Avenue
Total			\$200.00		
<b>25084</b>	10/03/23	<b>DYLAN JAEGER</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 24623 21st Ave
Total			\$200.00		
<b>25085</b>	10/03/23	<b>HERITAGE HOMES INC</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 22940 Topaz Street
Total			\$200.00		
<b>25086</b>	10/03/23	<b>ICM HOMES LLC</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 2514 Jewel Street

**\*Check Detail Register©**

Batch: 10 03 23 mtg,10 03 23 row refunds,10 23 3rd qtr pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41130-342		Refunds		\$200.00	pw dept - row refund 2493 Jewel Street
		Total		\$400.00	
<b>25087</b>	10/03/23	<b>JOHN ROSHA</b>			
E 101-41130-342		Refunds		\$200.00	pw dept - row refund 21803 23rd Avenue
		Total		\$200.00	
<b>25088</b>	10/03/23	<b>PROGRESSIVE BUILDERS</b>			
E 101-41130-342		Refunds		\$200.00	pw dept - row refund 22968 27th Ave
E 101-41130-342		Refunds		\$200.00	
E 101-41130-342		Refunds		\$200.00	pw dept - row refund 23087 Topaz St
		Total		\$600.00	
<b>25089</b>	10/03/23	<b>BRENT GENEREUX</b>			
E 101-41120-107		Park Board Wages		\$90.00	general - 3rd qtr 2023 meeting pay
		Total		\$90.00	
<b>25090</b>	10/03/23	<b>CAMILLE MURPHY</b>			
E 101-41120-107		Park Board Wages		\$45.00	general - 3rd qtr 2023 meeting pay
		Total		\$45.00	
<b>25091</b>	10/03/23	<b>COLLEEN LOMMEL</b>			
E 101-41120-107		Park Board Wages		\$45.00	general - 3rd qtr 2023 meeting pay
		Total		\$45.00	
<b>25092</b>	10/03/23	<b>DONALD MEYER</b>			
E 101-41120-107		Park Board Wages		\$45.00	general - 3rd qtr 2023 meeting pay
		Total		\$45.00	
<b>25093</b>	10/03/23	<b>JOHN OLSON JR</b>			
E 101-41120-107		Park Board Wages		\$45.00	general - 3rd qtr 2023 pay
		Total		\$45.00	
<b>25094</b>	10/03/23	<b>LEROY MEIER</b>			
E 101-41120-106		Planning Commission wag		\$45.00	general - 3rd qtr 2023 meeting pay
E 101-41120-107		Park Board Wages		\$45.00	
		Total		\$90.00	
<b>25095</b>	10/03/23	<b>MARK SKAALERUD</b>			
E 101-41120-106		Planning Commission wag		\$90.00	general - 3rd qtr 2023 meeting pay
		Total		\$90.00	
<b>25096</b>	10/03/23	<b>RICHARD CHRISTEN</b>			
E 101-41120-106		Planning Commission wag		\$90.00	general - 3rd qtr 2023 meeting pay
		Total		\$90.00	
<b>25097</b>	10/03/23	<b>RON KRAEMER</b>			
E 101-41120-106		Planning Commission wag		\$45.00	general - 3rd qtr 2023 meeting pay
		Total		\$45.00	
		<b>10100 STATE BANK OF KIMBAL</b>		\$100,907.72	

**\*Check Detail Register©**

Batch: 10 03 23 mtg,10 03 23 row refunds,10 23 3rd qtr pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary**

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND			\$56,392.47		
450 CAPITAL PROJECT FUND			\$22,306.00		
451 AMERICAN RESCUE PLAN FUND			\$21,649.49		
601 WATER FUND			\$145.54		
602 SEWER FUND			\$414.22		
			<hr/>		
			\$100,907.72		

Michael G. Zenzen

**\*Claim Register©**

10 03 23 USB

September 2023

**Claim Type**

Claim#	90571	US BANK BLASHACK	Ck# 024858E 9/27/2023		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel Sep 2023		\$192.53
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - fuel Sep 2023		\$49.51
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - fuel Sep 2023		\$16.50
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - fuel 2023		\$16.50
Invoice					
Transaction Date	9/27/2023	Due 9/27/2023	STATE BANK OF KI 10100	<b>Total</b>	<b>\$275.04</b>

**Claim Type**

Claim#	90572	US BANK HOLLERMANN	Ck# 024859E 9/27/2023		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel Sep 2023		\$290.42
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - fuel Sep 2023		\$96.81
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - fuel Sep 2023		\$48.40
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	sewer dept - fuel Sep 2023		\$48.40
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - light for pickup, Wheelco		\$286.87
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Amazon		\$17.21
Invoice					
Cash Payment	E 601-49400-210	Operating Supplies (GEN	water dept - supplies, Amazon		\$12.84
Invoice					
Transaction Date	9/27/2023		STATE BANK OF KI 10100	<b>Total</b>	<b>\$800.95</b>

**Claim Type**

Claim#	90573	US BANK KIFFMEYER	Ck# 024860E 9/27/2023		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel Sep 2023		\$581.61
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fleet Farm		\$19.74
Invoice					
Cash Payment	E 101-41000-520	Buildings and Structures	geenral - door handle, Handyman's		\$44.99
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - chainsaw, Mimbach		\$521.46
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, North Central		\$75.50
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$52.92
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, M and M		\$57.89
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - parts/supplies, Wheelco		\$124.36
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Auto Value		\$47.54
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Mimbach		\$53.59
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$84.52
Invoice					
Transaction Date	9/27/2023	Due 9/27/2023	STATE BANK OF KI 10100	<b>Total</b>	<b>\$1,664.12</b>

**\*Claim Register©**

10 03 23 USB

September 2023

**Claim Type**

Claim# 90577 US BANK KRAMER Ck# 024864E 9/27/2023  
 Cash Payment E 101-42270-208 Training, Inst., Travel fire dept - certifications 15 fire fighters, Mn Fire Svc Cert Board \$393.75

Invoice

Transaction Date 9/27/2023 STATE BANK OF KI 10100 **Total** \$393.75

**Claim Type**

Claim# 90574 US BANK MCCABE Ck# 024861E 9/27/2023  
 Cash Payment E 101-41000-200 Office Supplies (GENERA general - office supplies, Office Depot \$41.18

Invoice

Cash Payment E 101-41000-322 Postage general - postage, USPS \$133.28

Invoice

Transaction Date 9/27/2023 Due 9/27/2023 STATE BANK OF KI 10100 **Total** \$174.46

**Claim Type**

Claim# 90575 US BANK RASMUSON Ck# 024862E 9/27/2023  
 Cash Payment E 101-41000-321 Telephone general - telephone service, Midco \$180.94

Invoice

Cash Payment E 101-41000-323 Internet general - internet, Midco \$88.00

Invoice

Cash Payment E 101-42270-321 Telephone fire dept - telephone, Midco \$145.38

Invoice

Cash Payment E 101-42270-323 Internet fire dept - interent, Midco \$80.00

Invoice

Transaction Date 9/27/2023 STATE BANK OF KI 10100 **Total** \$494.32

**Claim Type**

Claim# 90578 US BANK VOIGT Ck# 024865E 9/27/2023  
 Cash Payment E 101-42270-220 Repair/Maint Supply fire dept - emails, Google \$216.97

Invoice

Transaction Date 9/27/2023 STATE BANK OF KI 10100 **Total** \$216.97

**Claim Type**

Claim# 90576 US BANK WOLTERS Ck# 024863E 9/27/2023  
 Cash Payment E 101-45200-212 Motor Fuels parks dept - fuel Sep 2023 \$4.54

Invoice

Transaction Date 9/27/2023 STATE BANK OF KI 10100 **Total** \$4.54

Pre-Written Checks	\$4,024.15
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$4,024.15</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	\$ 57,155	\$ 151,110.12		\$ 18,000	\$ 34,979	\$ 26,504	\$ 58	\$ 1,597	\$ 436		\$ 289,840
Ex. August 2023	\$ 142,564	\$ 22,052.61			\$ 33,260	\$ 58,022	\$ 1,649		\$ 323		\$ 257,871
Receipts September 2023	\$ 53,287	\$ 30,586.83		\$ 12,000	\$ 30,841	\$ 26,186	\$ 29	\$ 1,509	\$ 378		\$ 154,817
Ex. September 2023	\$ 58,077	\$ 244,024.41			\$ 80,975	\$ 35,541	\$ 3,460		\$ 323	\$ 1,077	\$ 423,478
Receipts October 2023											\$ -
Ex. October 2023	\$ 70,476	\$ 46,576.00			\$ 1,018	\$ 2,127	\$ 3,166			\$ 34,609	\$ 157,972
Receipts November 2023											\$ -
Ex. November 2023											\$ -
Receipts December 2023											\$ -
Ex. December 2023											\$ -
Cash Balance	\$ 1,027,966	\$ 1,458,714.55	\$ 221,141	\$ 268,309	\$ (58,583)	\$ 351,217	\$ 51,464	\$ 156,035	\$ 6,323	\$ 84,671	\$ 3,567,257



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 Property 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)
2022 Street Project (Striping)				\$ (11,104.88)		(\$11,104.88)
August Sales Tax			\$ 66,632.83	\$ 66,632.82		\$133,265.65
August Cable Franchise Fees		\$ 662.49				\$662.49
Aggregate Tax				\$ 1,181.98		\$1,181.98
Sale of Dump Truck				\$ 16,000.00		\$16,000.00
250th Street Overlay Share				\$ (202,995.41)		(\$202,995.41)
Plow Truck Accessories				\$ (940.00)		(\$940.00)
Radios					\$ (4,755.00)	(\$4,755.00)
New Salt Shed Doors		\$ (7,130.00)				(\$7,130.00)
Gravel Road Patches (23rd Ave. & 66th/205th)				\$ (23,304.00)		(\$23,304.00)
Street Patching				\$ (4,900.00)		(\$4,900.00)
September Sales Tax			\$ 13,966.69	\$ 13,966.68		\$27,933.37
September Cable Franchise Fees		\$ 653.46				\$653.46
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
2024 Street Project Engineering				\$ (46,576.00)		(\$46,576.00)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$367,184.63	\$64,768.87	\$996,361.24	(\$7,943.29)	\$38,343.10	\$1,458,714.55

**Unallocated - Reserved**

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

	<b>2023</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of Oct 3, 2023</b>	<b>Spent</b>	
General Fund	\$1,058,837	\$ 834,751	78.84%	\$224,086
Capital Improvement Fund	\$836,081	\$ 643,288	76.94%	\$192,793
Water Fund	\$272,547	\$ 266,358	97.73%	\$6,189
Sewer Fund	\$560,753	\$ 280,214	49.97%	\$280,539
Sewer Debt Fund	\$12,500	\$ 11,333	90.67%	\$1,167
Street Light Fund	\$4,500	\$ 4,057	90.16%	\$443
WAC/SAC Improvement Fund	\$89,508	\$ 276,304	308.69%	(\$186,796)
Debt Service	\$41,000	\$ 22,442	54.74%	\$18,558
Storm Water	\$55,000	\$ 14,456	26.28%	\$40,544
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,930,726	\$ 2,353,202	80.29%	\$577,524
<b>Expenditures</b>				
General Fund	\$1,055,402	\$ 992,996	94.09%	\$62,406
Capital Improvement Fund	\$850,800	\$ 711,710	83.65%	\$139,090
Water Fund	\$260,772	\$ 335,426	128.63%	(\$74,654)
Sewer Fund	\$555,580	\$ 1,027,392	184.92%	(\$471,812)
Storm Water Utility Fund	\$36,009	\$ 25,112	69.74%	\$10,897
Street Light Fund	\$4,380	\$ 3,158	72.11%	\$1,222
WAC/SAC Improvement Fund	\$240,000		0.00%	\$240,000
Debt Service	\$36,795	\$ 495	1.35%	\$36,300
American Rescue Plan		\$ 103,246	#DIV/0!	(\$103,246)
Total Expenditures	\$3,039,738	\$ 3,199,536	105.26%	(\$159,798)

<b>General Fund</b>				
	<b>2023</b>	<b>Spent</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of Oct 3, 2023</b>	<b>Spent</b>	
Administration	\$ 384,294	\$ 396,861	103.27%	\$ (12,567)
Council	\$ 35,031	\$ 24,683	70.46%	\$ 10,347
Boards and Commissions	\$ 3,500	\$ 2,745	78.43%	\$ 755
Building Inspection	\$ 75,000	\$ 155,061	206.75%	\$ (80,061)
Elections	\$ 2,200	\$ 2,047	93.05%	\$ 153
Fire	\$ 226,521	\$ 119,465	52.74%	\$ 107,056
Streets	\$ 241,191	\$ 214,458	88.92%	\$ 26,732
Parks	\$ 87,666	\$ 77,676	88.60%	\$ 9,990
<b>Total General Fund</b>	<b>\$ 1,055,402</b>	<b>\$ 992,996</b>	<b>94.09%</b>	<b>\$ 62,406</b>

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
Budget Workshop Meeting  
September 19, 2023**

**CALL TO ORDER:** The workshop meeting was called to order by Mayor Zenzen at 5:00 PM.

**PRESENT:** Mayor Zenzen, Council Members Backes, Hommerding, Coleman and Schmitz; Fire Chief Kramer, and Clerk/Administrator McCabe.

**OTHERS PRESENT:** None.

**BUDGET**

**WORKSHOP:** The proposed budget was discussed sheet by sheet. Mayor Zenzen asked about wages for the

**ADJOURMENT:** **A motion was made to adjourn to at 7:15 by Mr. Schmitz, seconded by Mr. Schmitz. Meeting Adjourned.**

Approved this 3<sup>rd</sup> day of October, 2023.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

## **Contract for Police Services**

This Agreement, made and entered into this 1st day of January, 2024, by and between the County of Stearns, hereinafter referred to as the “County” and the City of St. Augusta hereinafter referred to as the “Municipality”, and, Stearns County Sheriff, hereinafter referred to as the “Sheriff”.

Witnesseth;

Whereas, the Municipality desires to enter into a contract with the County and the Sheriff whereby the County, through its Sheriff’s Department, would provide law enforcement services within the boundaries of the Municipality; and

Whereas, the County and the Sheriff agree to render such services upon the terms and conditions hereinafter set forth; and

Whereas, such contracts are authorized by the provisions of Minnesota Statutes 471.59, and 436.05.

Now, therefore, in consideration of the mutual covenants herein contained, it is agreed between the parties as follows:

1) The County agrees, through the office of the Sheriff of the County, to provide police protection within the corporate limits of the Municipality to the extent and in the manner hereinafter set forth.

Except as otherwise specifically provided herein, the service to be provided by the County shall encompass those duties and functions which are the type normally coming within the jurisdiction of the customarily rendered by the Sheriff under the applicable statutes of the State of Minnesota.

It is agreed that the Municipality shall receive police protection to be provided by such personnel as may be assigned by the sheriff using such vehicles as the Sheriff, in his discretion, shall deem necessary. The police protection contemplated hereby shall include patrolling and answering police calls within the Municipality. The manner in which such service is rendered, the standards of performance, discipline of officers and the matters incident to the performance of such service or the control of personnel employed to render such service shall be and remain in the County through its Sheriff’s Department. In the event a dispute arises between the parties concerning the services to be rendered hereunder, the level thereof or the manner in which such service is provided, the Sheriff of the County shall determine such dispute and it shall be conclusive and binding on the parties hereto.

The services contemplated hereby are scheduled police services which will, in fact, be provided to the Municipality for the number of contracted hours reasonably anticipated and required. It shall not include situations in which, in the opinion of the Sheriff, a police emergency occurs which requires a different use of the officer and/or the patrol vehicle or the performance of special details relating to the law enforcement service. It shall not include the enforcement of Municipal ordinances with regard to zoning ordinances, building codes or such other matters, which are primarily regulatory in nature.

2) It is hereby agreed that the Municipality and all of its officers, agents and employees shall render full cooperation and assistance to the County and the Sheriff to facilitate the provision of the services contemplated hereby.

3) It is agreed that the County shall provide all necessary labor, supervision, equipment, communications facilities, dispatching and necessary supplies to maintain and provide the police service to be rendered hereunder.

4) The Municipality does not assume any liability for the direct payment of any salaries, wages, or other compensation to personnel employed by the County to perform the services contemplated hereby, nor does it assume any other liability other than that provided for in this agreement.

It is agreed that all personnel employed to render the services contemplated hereby shall be employees of the County and that the County shall therefore be responsible for providing worker's compensation insurance and all other benefits to which such personnel shall become entitled by reason of their contract with the County entered into through its collective bargaining unit.

The County agrees that all insurance required to adequately cover vehicles, personnel and equipment used by the County in the provision of the services contemplated herein will be provided by the County at its own expense.

5) The term of this contract shall be January 1, 2024 to December 31, 2024. On or before October 1, 2024, the County or the Sheriff shall notify the Municipality of the best estimate of the per hour rate effective for the proposed 2025 contracts.

#### 6) Renewal

The Municipality shall then determine whether or not it desires to re-enter into a contract for police services for the following year. In either case, the Municipality shall notify the County of its intention not later than November 1, 2024. Said notice shall be in writing and shall be received by the Sheriff or his designee at the Stearns County Sheriff's Department, 807 Courthouse Square, PO Box 217, St. Cloud, MN 56302. Said notice must be received by the Sheriff or his designee by November 1, 2024. In the event the Municipality shall fail to give notice as required hereby, the County and the Sheriff shall conclusively presume that said Municipality desires to extend the agreement at the estimated hourly rate specified in the notice given by the County, and the contract shall automatically renew at the same terms and conditions, annually for a period of 12 months.

#### 7) Termination for Convenience

Either party may terminate this contract, with or without cause, at anytime, with 60 days prior written notice.

8a) The County, its officers and employees and the Sheriff, shall not be deemed to assume liability for any intentional or negligent acts of the Municipality. The Municipality agrees that it will hold the County and the Sheriff harmless from and shall defend and indemnify the Sheriff, the County, and its officers, agents and employees against any claim for damages resulting from such acts.

8b) The Municipality, its officers and employees, shall not be deemed to assume liability for any intentional or negligent acts of the Sheriff, or the County's officers or employees. The County agrees that it will hold the Municipality, its officers and employees harmless from and shall defend and indemnify the Municipality and its officers, agents and employees against any claim for damages resulting from such acts.

9) For performing the services contemplated hereby, the Municipality agrees to contract for an average of 10 hours per week, subject to seasonal adjustments, and to pay the actual cost thereof. The estimated hourly rate for 2024 is to be \$55.00, for an estimated total yearly payment of \$28,600 for the year 2024, and to be paid quarterly or billed for actual hours worked at which time the time the Municipality shall receive credit for its share of any benefit to which it may become entitled pursuant to Minnesota Statutes 69.011(as amended). The Municipality can change number of hours, by submitting a change request, with 60 days prior written notice to the County.

In Witness Whereof, The Municipality has caused this agreement to be executed by its \_\_\_\_\_ and its \_\_\_\_\_ by the authority of its governing body adopted by Resolution on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, and the County of Stearns has caused this Agreement to be executed by its Chair and attested by its County Auditor pursuant to the authority of the Board of County Commissioners by Resolution duly adopted on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Municipality:

By \_\_\_\_\_

By \_\_\_\_\_

Dated: \_\_\_\_\_

Stearns County:

By \_\_\_\_\_

Attest:

\_\_\_\_\_

Sheriff of the County of Stearns

\_\_\_\_\_  
Dated: \_\_\_\_\_

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# ST AUGUSTA CONTRACT

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SEPTEMBER 2023

TOTAL HOURS: 45

[See attached activity list for details]



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23072131	2548	9/1/2023 10:10:22	9/1/2023 11:17:19	[09/01/2023 11:17:06 : MOB : 2548] -PATROLLED TOWN, ALSO WORKED ON AN OFF VIOLATION CALL.
STAUGUSTA	23072278	2588	9/1/2023 18:57:35	9/1/2023 19:57:42	[09/01/2023 19:57:37 : MOB : 2588] TROEN -STARTED 18:57 -ENDED 19:57 -PATROLLED CITY STREETS AND KIFFMEYER PARK -NOTHING TO REPORT
STAUGUSTA	23072462	2559	9/2/2023 05:05:27	9/2/2023 06:10:31	[09/02/2023 06:10:18 : MOB : 2559] Minea -St Augusta contract scheduled 0400-0500 -1.0 hour completed
STAUGUSTA	23072686	2554	9/3/2023 02:55:20	9/3/2023 03:56:44	[09/03/2023 03:53:33 : MOB : 2554] BELLMONT - PATROLLED NEIGHBORHOODS, BUSINESSES, MISC. - TIME 0255 TO 0355 HOURS
STAUGUSTA	23072719	2550	9/3/2023 10:31:40	9/3/2023 13:54:27	[09/03/2023 13:54:20 : MOB : 2550] Fischer -Return to contract 1310 -HWY 15, CO RD 141. -Contract complete 1335  [09/03/2023 11:08:44 : MOB : 2550] FISCHER -St. August contract. -Start time: 1031 -Cleared contract at 1108
STAUGUSTA	23072787	2553	9/3/2023 18:24:50	9/3/2023 19:24:02	[09/03/2023 19:23:19 : MOB : 2553] ROSENFELD 1 HOUR ST AUGUSTA CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23072899	2551	9/4/2023 05:52:32	9/4/2023 06:54:32	[09/04/2023 06:54:27 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 0552 - 0652 HOURS. - PATROLLED CITY STREETS/NEIGHBORHOODS, 67 AV BUSINESSES, COUNTY ROADS. - NTR
STAUGUSTA	23072992	2576	9/4/2023 18:00:25	9/4/2023 21:01:46	[09/04/2023 21:01:37 : MOB : 2576] mueller 1 hour cleared for 911h returned and completed remaining 20 minutes 2037-2100  [09/04/2023 20:37:35 : MOB : 2576] mueller resumed again at 2037 hours  [09/04/2023 20:19:03 : pos8 : 01AMSCHMID] CONTRACT HELD AGAIN AT 2014 FOR 911H IN ROCKVILLE  [09/04/2023 20:12:00 : MOB : 2576] mueller resumed at 2011  [09/04/2023 18:41:50 : MOB : 2510] 1800-1840 LEFT FOR SEP CALL
STAUGUSTA	23073127	2579	9/5/2023 08:02:41	9/5/2023 09:03:30	[09/05/2023 09:02:54 : MOB : 2579] - ONE HOUR CONTRACT TIME  [09/05/2023 09:02:08 : MOB : 2579] - GENERAL PATROL - FOCUS TRAFFIC ON CR 7 NEAR ST MARYS SCHOOL
STAUGUSTA	23073527	2579	9/6/2023 09:58:15	9/6/2023 11:01:06	[09/06/2023 10:59:59 : MOB : 2579] ROMSTAD 2579 - ONE HOUR CONTRACT TIME  [09/06/2023 10:59:30 : MOB : 2579] - GENERAL PATROL OF RES NEIGHBORHOODS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23073752	2512	9/7/2023 02:53:04	9/7/2023 03:53:20	[09/07/2023 03:53:10 : MOB : 2512] PATROLED DOWNTOWN AND RESIDENTIAL AREAS
STAUGUSTA	23073889	2556K9	9/7/2023 16:42:50	9/7/2023 17:42:19	[09/07/2023 17:42:14 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT
STAUGUSTA	23074215	2581	9/8/2023 18:20:09	9/8/2023 19:31:44	[09/08/2023 19:31:42 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (1820-1920) -23074225 - TRAFFIC STOP
STAUGUSTA	23074333	2559	9/9/2023 03:41:31	9/9/2023 04:42:27	[09/09/2023 04:42:10 : MOB : 2559] Minea -St Augusta contract scheduled 0400-0500 -1.0 hour completed
STAUGUSTA	23074570	2572	9/10/2023 02:46:51	9/10/2023 03:47:54	[09/10/2023 03:47:34 : MOB : 2572] -one hour contract 0246 to 0446 hours -patrolled area -nothing suspicious isenberg
STAUGUSTA	23074651	2553	9/10/2023 16:28:50	9/10/2023 17:28:08	[09/10/2023 17:28:04 : MOB : 2553] ROSENFELD 1 HR STAUGUSTA CONTRACT
STAUGUSTA	23074809	2567	9/11/2023 11:37:17	9/11/2023 13:00:36	[09/11/2023 12:57:44 : MOB : 2567] - Start of CONTR: 1137. - End of CONTR: 1237. - Total time, 1 hour.
STAUGUSTA	23075071	2567	9/12/2023 11:30:22	9/12/2023 12:31:45	[09/12/2023 12:30:48 : MOB : 2567] - Start of CONTR: 1130. - End of CONTR: 1230. - Total time, 1 hour.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23075326	2550	9/13/2023 09:02:30	9/13/2023 13:11:36	[09/13/2023 13:11:31 : MOB : 2550] FISCHER - Contract initiated 0902 - CO RD115, JEWEL RD, FARMDALE CR - Contract on hold for call 0955 - Return to contract 1136 - 20 AVE - Contract complete 1143
STAUGUSTA	23075527	2581	9/13/2023 19:14:37	9/13/2023 20:14:37	[09/13/2023 20:14:24 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (1914-2014) -ATTEMPTED 1 PAPER SERVICE
STAUGUSTA	23075826	2565	9/14/2023 17:54:25	9/14/2023 18:57:15	[09/14/2023 18:57:08 : MOB : 2565] SANA/LUST - COMPLETED CONTRACT. 1755-1855. - PATROLLED THE TOWN SITES, RESIDENTIAL, BUSINESS AND MISC RURAL AREAS.
STAUGUSTA	23076134	2555	9/15/2023 17:27:55	9/15/2023 18:30:07	[09/15/2023 18:30:03 : MOB : 2555] END 1830 TOTAL 1 HOUR C.SCHWEGEL  [09/15/2023 18:27:42 : MOB : 2555] LUX TOWNSITE  [09/15/2023 18:24:26 : MOB : 2555] TERRACE HILLS  [09/15/2023 18:17:17 : MOB : 2555] RIDGE CREEK  [09/15/2023 18:11:10 : MOB : 2555] CHERRYWOOD ESTATES  [09/15/2023 18:05:24 : MOB : 2555] EMERALD PONDS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23076174	2510	9/15/2023 19:57:31	9/15/2023 21:01:28	[09/15/2023 21:01:14 : MOB : 2510] HOFF 1957-2059 GREGORY PARK AREA/LUX AREA -TRAFFIC DETAIL IN LUXREMBURG -CORP CITY LIMITS, FEW PEOPLE WALKING AND IN GARAGES -ALL OK
STAUGUSTA	23076330	2566	9/16/2023 10:31:35	9/16/2023 11:34:22	[09/16/2023 11:34:05 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1031-1131 - PATROLLED LUX TOWNSITE - RADAR - STORAGE UNITS - INDUSTRIAL AREAS
STAUGUSTA	23076603	2566	9/17/2023 15:07:49	9/17/2023 15:26:58	[09/17/2023 15:26:08 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR 1337-1427 / 1507-1517 - CONTRACT STARTED AT 1337 - INVESTIGATED A BURGLAR AT AMERICAS STORAGE UNITS - LEFT CONTRACT AT 1427 - RETURNED AT 1507 TO COMPLETE IT - PATROLLED INDUSTRIAL AREA TO CHECK FOR ANY FURTHER BREAK INS - FOUND NONE
STAUGUSTA	23076617	2583	9/17/2023 16:36:14	9/17/2023 17:50:31	[09/17/2023 17:50:26 : MOB : 2583] STEVENS START: 1636 END: 1750 PATROLLED COUNTY ROADS, RESIDENTIAL AREAS/TOWNSITE NEAR CO RD 7 AREA. - SPOKE TO GROUP OF INDIVIDUALS RIDING ATVS ON CO RD 115. - 1 TRAFFIC STOP FOR SPEED, CITE 49/30 ON CO RD 7.
STAUGUSTA	23077019	2581	9/18/2023 20:47:14	9/18/2023 21:57:45	[09/18/2023 21:57:41 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2047-2147)

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23077077	2564	9/19/2023 02:01:08	9/19/2023 03:06:24	[09/19/2023 03:06:18 : MOB : 2564] POPP -1hr complete 0201-0301 -Nothing to report
STAUGUSTA	23077225	2562	9/19/2023 13:55:39	9/19/2023 14:58:58	[09/19/2023 14:58:52 : MOB : 2562] -MOST OF THE BUSINESSES WERE OPEN. -TRAFFIC THROUGH TOWN WITH NO ISSUES. -THE RESIDENTIAL AREAS WERE QUIET. -SOME CONSTRUCTION IN A FEW NEIGHBORHOODS. -THE PARK HAD A FEW FOLKS OUT WALKING DOGS AND ENJOYING THE SUNSHINE. -THE SOUTHERN AREAS HAD LITTLE TO NO TRAFFIC. -THE CHURCH AND SCHOOL HAD PEOPLE AND STUDENTS PRESENT. LJMCLAUGHLIN
STAUGUSTA	23077429	2562	9/20/2023 09:37:53	9/20/2023 10:41:05	[09/20/2023 10:41:00 : MOB : 2562] -THE CHURCH AND SCHOOL WERE BUSY. -THE STUDENTS WERE OUTSIDE FOR RECESS. -MOST OF THE BUSINESSES WERE OPEN. -CONSTRUCTION HAPPENING IN A COUPLE OF RESIDENTIAL AREAS. -TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. -SOME PEOPLE OUT AT KIFFMEYER PARK. LJMCLAUGHLIN
STAUGUSTA	23077745	2562	9/21/2023 07:56:55	9/21/2023 08:56:51	[09/21/2023 08:56:43 : MOB : 2562] -TRAFFIC THROUGH TOWN WITH NO VIOLATIONS. -MOST OF THE BUSINESSES WERE OPEN. -THE CHURCH AND SCHOOL HAD STUDENTS AND ADULTS ARRIVING. -THE SOUTHERN RESIDENTIAL AREAS WERE QUIET. -CONSTRUCTIONS HAPPENING AT A FEW PROPERTIES. -THE RESIDENTIAL AREAS NEAR HWY 15 APPEARED QUIET. LJMCLAUGHLIN
STAUGUSTA	23077846	2562	9/21/2023 13:50:49	9/21/2023 14:53:47	[09/21/2023 14:53:43 : MOB : 2562] -THE AREA AROUND LUXEMBURG HAD SOME TRAFFIC THROUGH TOWN WITH NO ISSUES. -SOME BUSINESS AT THE SCHOOL AND THE BAR.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23078296	2555	9/22/2023 18:12:19	9/22/2023 19:20:03	<p>[09/22/2023 19:19:51 : MOB : 2555] end 1913 total 1 hour c.schwegel</p> <p>[09/22/2023 19:09:41 : MOB : 2555] lux townsite</p> <p>[09/22/2023 19:07:31 : MOB : 2555] terrace hills</p> <p>[09/22/2023 18:55:50 : MOB : 2555] ridge creek</p> <p>[09/22/2023 18:50:21 : MOB : 2555] cherrywood estates</p> <p>[09/22/2023 18:44:41 : MOB : 2555] emerald ponds</p> <p>[09/22/2023 18:41:09 : MOB : 2555] eagles landing</p> <p>[09/22/2023 18:31:35 : MOB : 2555] blackberry farms</p> <p>[09/22/2023 18:27:47 : MOB : 2555] res/business areas around townsite</p> <p>[09/22/2023 18:18:30 : MOB : 2555] delux business center</p> <p>[09/22/2023 18:16:49 : MOB : 2555] gregory park</p> <p>[09/22/2023 18:12:55 : MOB : 2555] start 1813</p>
STAUGUSTA	23078445	2571	9/23/2023 04:31:51	9/23/2023 05:42:11	<p>[09/23/2023 05:42:07 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETE 0431-0531 HOURS - 1 HOUR TOTAL. -PATROLLED CITY, AND COUNTY ROADS.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23078550	2540K9	9/23/2023 16:45:51	9/23/2023 17:44:39	<p>[09/23/2023 17:44:29 : MOB : 2540K9] 1 HR MAYERS</p> <p>[09/23/2023 17:42:32 : MOB : 2540K9] DROVE AROUND LUX AREA ... HAYLOFT IS BUSY TONIGHT.. WORKED A LITTLE TRAFFIC IN 35...PEOPLE SLOWING DOWN WITH SQUAD IN THE AREA...</p> <p>[09/23/2023 17:24:11 : MOB : 2540K9] WORKED TRAFFIC IN THE AREA OF CR 142/141/CR 7 NO VIOLATIONS</p> <p>[09/23/2023 17:09:34 : MOB : 2540K9] GNP320 PARKED KIFFMEYER PARK PAVILLION WITH TOWELS COVERING THE PASSENGER AND DRIVERS WINDOW..</p> <p>[09/23/2023 17:06:07 : MOB : 2540K9] BUISNESS AREAS CHECKED BLACKBERRY FARMS RADAR ON CR 7 BY VOIGTS BUS GARAGE EUJ410 DRIVING AROUND FROM BUISNESS TO BUISNESS POSSIBLY DUMPSTER DIVING-MALE AND FEMALE. THEY LEAVE WHEN I PULL INTO THE AREA</p>
STAUGUSTA	23078741	2545	9/24/2023 13:58:42	9/24/2023 15:10:14	<p>[09/24/2023 15:10:08 : MOB : 2545] -ZWACK -EMERALD POND HOUSING -ENDED CONTRACT AT 1510 HOURS</p> <p>[09/24/2023 14:21:32 : MOB : 2545] -ZWACK -DEER PERMIT ISSUED AT 21347 20TH AVE.</p> <p>[09/24/2023 13:59:31 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 1400 HOURS</p>
STAUGUSTA	23078907	2545	9/25/2023 08:20:15	9/25/2023 09:33:51	<p>[09/25/2023 09:33:46 : MOB : 2545] -zwack</p>



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23079249	2545	9/26/2023 14:19:25	9/26/2023 16:00:09	<p>[09/26/2023 15:59:53 : MOB : 2545]            -zwack            -ended contract at 1600 hours.</p> <p>[09/26/2023 15:36:37 : MOB : 2545]            -zwack            -started contract at 1420 hours.            -patrolled hwy 15, cr 136, 43rd ave, fairfield rd, cr 7, 200 th street,</p>
STAUGUSTA	23079350	2555	9/26/2023 19:54:09	9/26/2023 21:01:16	<p>[09/26/2023 21:00:54 : MOB : 2555]            END 2100            TOTAL 1 HOUR            C.SCHWEGEL</p> <p>[09/26/2023 21:00:40 : MOB : 2555]            LUX TOWNSITE</p> <p>[09/26/2023 20:49:13 : MOB : 2555]            TERRACE HILLS</p> <p>[09/26/2023 20:41:10 : MOB : 2555]            RIDGE CREEK</p> <p>[09/26/2023 20:35:09 : MOB : 2555]            CHERRYWOOD ESTATES</p> <p>[09/26/2023 20:34:59 : MOB : 2555]            CHERRYWOOD ESTATES</p> <p>[09/26/2023 20:29:37 : MOB : 2555]            EMERALD PONDS</p> <p>[09/26/2023 20:26:02 : MOB : 2555]            EAGLES LANDING</p> <p>[09/26/2023 20:16:22 : MOB : 2555]            BLACKBERRY FARMS</p> <p>[09/26/2023 20:12:11 : MOB : 2555]            RESAND BUSINESS AREAS AROUND TOWNSITE</p> <p>[09/26/2023 20:04:15 : MOB : 2555]            -DELUX BUSINESS CENTER</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
STAUGUSTA	23079407	2572	9/27/2023 05:48:07	9/27/2023 06:48:14	[09/27/2023 06:46:34 : MOB : 2572] -one hour contract 0548 to 0648 hours -patrolled area isenberg
STAUGUSTA	23080004	2508	9/29/2023 02:32:52	9/29/2023 03:33:39	[09/29/2023 03:33:33 : MOB : 2508] WATSON PATROLLED MANY AREAS OF THE CITY - DEPUTIES RESPONDED TO AT LEAST 2 CALLS OF VANDALISM EARLIER IN EVENING FOR KIDS OUT TOILET PAPERING RESIDENCES - NOTHING SEEN DURING CONTRACT - ONE HOUR CONTRACT 0232-0332
STAUGUSTA	23080039	2589	9/29/2023 08:07:45	9/29/2023 09:16:31	[09/29/2023 09:16:12 : MOB : 2589] KIFFMEYER -DROVE THRU RESIDENTIAL AREAS, NOT A WHOLE LOT OF TRAFFIC -RAINY MORNING
STAUGUSTA	23080398	2589	9/30/2023 11:22:34	9/30/2023 12:55:29	[09/30/2023 12:55:17 : MOB : 2589] KIFFMEYER -DROVE THRU RESIDENTIAL AREAS AND COMMERCIAL SECTION -RESPONDED TO 2 MEDS IN CITY LIMITS WHILE ON CONTRACT
STAUGUSTA	23080486	2588	9/30/2023 17:45:51	9/30/2023 18:46:13	[09/30/2023 18:46:10 : MOB : 2588] TROEN -STARTED: 17:45 -ENDED 18:45 -PATROLLED CITY STREETS AND AVES -TOOK NOISC CALL IN TOWNSHIP -WG S-54/BWC -NO REP

# ALL CALLS - SEPTEMBER 2023 - ST AUGUSTA

<u>City</u>	<u>Date Received</u>	<u>Call Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	9/4/2023 20:02:08	23073029	911A	911 ABANDONED CALL
ST AUGUSTA	9/8/2023 10:57:40	23074082	911A	911 ABANDONED CALL
ST AUGUSTA	9/8/2023 07:32:00	23074017	ALFALSE	FALSE ALARM
ST AUGUSTA	9/1/2023 23:32:25	23072402	ALFALSE	FALSE ALARM
ST AUGUSTA	9/9/2023 19:22:39	23074449	ALFALSE	FALSE ALARM
ST AUGUSTA	9/11/2023 19:42:11	23074925	ALFALSE	FALSE ALARM
ST AUGUSTA	9/11/2023 20:38:53	23074937	ALFALSE	FALSE ALARM
ST AUGUSTA	9/13/2023 00:13:14	23075277	ALFALSE	FALSE ALARM
ST AUGUSTA	9/15/2023 00:09:27	23075918	ALFALSE	FALSE ALARM
ST AUGUSTA	9/5/2023 04:12:04	23073099	ALMED	ALARM MEDICAL
ST AUGUSTA	9/13/2023 05:28:50	23075296	ASSTA	AGENCY ASSIST
ST AUGUSTA	9/17/2023 17:15:41	23076629	ATV	ATV COMPLAINT
ST AUGUSTA	9/10/2023 00:26:38	23074550	BC	BAR CHECK/BAR CROWD
ST AUGUSTA	9/1/2023 20:10:31	23072300	BURG	BURGLARY
ST AUGUSTA	9/17/2023 13:13:19	23076590	BURG	BURGLARY
ST AUGUSTA	9/22/2023 01:59:16	23078089	BURN	ILLEGAL BURNING
ST AUGUSTA	9/23/2023 21:47:43	23078635	CC	CITIZEN CONTACT
ST AUGUSTA	9/5/2023 18:14:11	23073350	CC	CITIZEN CONTACT
ST AUGUSTA	9/13/2023 21:35:00	23075565	CC	CITIZEN CONTACT
ST AUGUSTA	9/25/2023 11:08:42	23078936	CIVIL	CIVIL MATTER
ST AUGUSTA	9/21/2023 09:58:22	23077780	CIVIL	CIVIL MATTER
ST AUGUSTA	9/22/2023 12:39:30	23078192	CIVIL	CIVIL MATTER
ST AUGUSTA	9/22/2023 18:12:19	23078296	CONTR	CONTRACT
ST AUGUSTA	9/23/2023 16:45:51	23078550	CONTR	CONTRACT
ST AUGUSTA	9/23/2023 04:31:51	23078445	CONTR	CONTRACT
ST AUGUSTA	9/21/2023 13:50:49	23077846	CONTR	CONTRACT
ST AUGUSTA	9/19/2023 13:55:39	23077225	CONTR	CONTRACT
ST AUGUSTA	9/20/2023 09:37:53	23077429	CONTR	CONTRACT
ST AUGUSTA	9/21/2023 07:56:55	23077745	CONTR	CONTRACT
ST AUGUSTA	9/14/2023 17:54:25	23075826	CONTR	CONTRACT
ST AUGUSTA	9/17/2023 15:07:49	23076603	CONTR	CONTRACT
ST AUGUSTA	9/17/2023 16:36:14	23076617	CONTR	CONTRACT
ST AUGUSTA	9/16/2023 10:31:35	23076330	CONTR	CONTRACT
ST AUGUSTA	9/18/2023 20:47:14	23077019	CONTR	CONTRACT
ST AUGUSTA	9/19/2023 02:01:08	23077077	CONTR	CONTRACT
ST AUGUSTA	9/24/2023 13:58:42	23078741	CONTR	CONTRACT
ST AUGUSTA	9/25/2023 08:20:15	23078907	CONTR	CONTRACT
ST AUGUSTA	9/26/2023 14:19:25	23079249	CONTR	CONTRACT
ST AUGUSTA	9/26/2023 19:54:09	23079350	CONTR	CONTRACT
ST AUGUSTA	9/27/2023 05:48:07	23079407	CONTR	CONTRACT
ST AUGUSTA	9/29/2023 02:32:52	23080004	CONTR	CONTRACT
ST AUGUSTA	9/29/2023 08:07:45	23080039	CONTR	CONTRACT
ST AUGUSTA	9/30/2023 11:22:34	23080398	CONTR	CONTRACT
ST AUGUSTA	9/13/2023 19:14:37	23075527	CONTR	CONTRACT
ST AUGUSTA	9/15/2023 17:27:55	23076134	CONTR	CONTRACT
ST AUGUSTA	9/15/2023 19:57:31	23076174	CONTR	CONTRACT
ST AUGUSTA	9/10/2023 02:46:51	23074570	CONTR	CONTRACT
ST AUGUSTA	9/10/2023 16:28:50	23074651	CONTR	CONTRACT
ST AUGUSTA	9/11/2023 11:37:17	23074809	CONTR	CONTRACT
ST AUGUSTA	9/9/2023 03:41:31	23074333	CONTR	CONTRACT
ST AUGUSTA	9/13/2023 09:02:30	23075326	CONTR	CONTRACT
ST AUGUSTA	9/12/2023 11:30:22	23075071	CONTR	CONTRACT
ST AUGUSTA	9/6/2023 09:58:15	23073527	CONTR	CONTRACT
ST AUGUSTA	9/5/2023 08:02:41	23073127	CONTR	CONTRACT
ST AUGUSTA	9/4/2023 18:00:25	23072992	CONTR	CONTRACT
ST AUGUSTA	9/7/2023 02:53:04	23073752	CONTR	CONTRACT
ST AUGUSTA	9/7/2023 16:42:50	23073889	CONTR	CONTRACT
ST AUGUSTA	9/8/2023 18:20:09	23074215	CONTR	CONTRACT

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	9/1/2023 10:10:22	23072131	CONTR	CONTRACT
ST AUGUSTA	9/1/2023 18:57:35	23072278	CONTR	CONTRACT
ST AUGUSTA	9/2/2023 05:05:27	23072462	CONTR	CONTRACT
ST AUGUSTA	9/4/2023 05:52:32	23072899	CONTR	CONTRACT
ST AUGUSTA	9/3/2023 02:55:20	23072686	CONTR	CONTRACT
ST AUGUSTA	9/3/2023 10:31:40	23072719	CONTR	CONTRACT
ST AUGUSTA	9/3/2023 18:24:50	23072787	CONTR	CONTRACT
ST AUGUSTA	9/30/2023 17:45:51	23080486	CONTR	CONTRACT
ST AUGUSTA	9/14/2023 07:34:33	23075645		ACCIDENT
ST AUGUSTA	9/30/2023 06:19:03	23080376	CRASHINJ	ACCIDENT WITH INJURIES FIRE A
ST AUGUSTA	9/5/2023 05:22:47	23073103	DANCOV	DANCO VIOLATION
ST AUGUSTA	9/27/2023 02:26:17	23079400	DOORCHK	DOOR CHECK(S)
ST AUGUSTA	9/7/2023 20:18:15	23073941	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	9/5/2023 17:13:52	23073336	FIREAL	FIRE ALARM
ST AUGUSTA	9/12/2023 00:34:48	23074988	FPATROL	FOOT PATROL
ST AUGUSTA	9/22/2023 11:47:04	23078179	FRAUD	FRAUD
ST AUGUSTA	9/25/2023 16:59:53	23079023	HAZ	HAZARD
ST AUGUSTA	9/16/2023 14:18:12	23076355	HAZ	HAZARD
ST AUGUSTA	9/14/2023 15:16:18	23075772	HAZ	HAZARD
ST AUGUSTA	9/3/2023 04:51:29	23072691	HAZ	HAZARD
ST AUGUSTA	9/17/2023 16:49:03	23076622	INFO	MATTER OF INFORMATION
ST AUGUSTA	9/28/2023 17:52:16	23079895	INFO	MATTER OF INFORMATION
ST AUGUSTA	9/29/2023 15:14:12	23080175	INFO	MATTER OF INFORMATION
ST AUGUSTA	9/23/2023 09:07:11	23078464	MA	MOTORIST ASSIST
ST AUGUSTA	9/2/2023 19:30:45	23072592	MA	MOTORIST ASSIST
ST AUGUSTA	9/1/2023 21:29:08	23072342	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/13/2023 08:32:58	23075323	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/23/2023 16:06:39	23078537	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/23/2023 18:08:11	23078573	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/16/2023 20:37:21	23076443	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/30/2023 11:35:10	23080400	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/30/2023 12:08:20	23080405	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/28/2023 11:16:47	23079773	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/25/2023 18:10:00	23079043	MED	MEDICAL EMERGENCY
ST AUGUSTA	9/26/2023 12:59:16	23079234	MEETING	ATTEND MEETING
ST AUGUSTA	9/5/2023 18:56:54	23073362	MEETING	ATTEND MEETING
ST AUGUSTA	9/30/2023 17:52:37	23080490	NOISE	NOISE COMPLAINT
ST AUGUSTA	9/22/2023 04:19:04	23078101	OPEND	OPEN DOOR
ST AUGUSTA	9/21/2023 23:12:50	23078060	ORD	ORDINANCE VIOLATION
ST AUGUSTA	9/28/2023 11:06:22	23079770	PAPSV	PAPER SERVICE
ST AUGUSTA	9/25/2023 16:53:10	23079018	PAPSV	PAPER SERVICE
ST AUGUSTA	9/6/2023 08:38:22	23073507	PAPSV	PAPER SERVICE
ST AUGUSTA	9/13/2023 19:08:19	23075525	PAPSV	PAPER SERVICE
ST AUGUSTA	9/14/2023 15:14:17	23075768	PAPSV	PAPER SERVICE
ST AUGUSTA	9/24/2023 13:44:21	23078740	PERD	ISSUE DEER PERMIT
ST AUGUSTA	9/28/2023 09:10:38	23079678	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	9/29/2023 07:24:18	23080028	RW	REPORT WRITING
ST AUGUSTA	9/2/2023 03:35:16	23072451	STALL	STALLED VEHICLE
ST AUGUSTA	9/12/2023 20:04:04	23075222	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/28/2023 22:38:07	23079968	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/22/2023 23:48:17	23078392	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	9/27/2023 07:18:36	23079416	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	9/4/2023 02:23:15	23072878	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	9/4/2023 09:59:04	23072917	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	9/8/2023 21:55:29	23074280	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/11/2023 19:59:13	23074930	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/27/2023 02:10:53	23079399	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/24/2023 02:34:22	23078689	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/18/2023 21:37:17	23077031	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	9/19/2023 03:26:18	23077083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/17/2023 17:29:08	23076636	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/17/2023 18:00:06	23076647	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	9/17/2023 18:30:57	23076652	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/17/2023 19:33:52	23076667	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/17/2023 19:41:48	23076670	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/14/2023 16:04:02	23075786	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/23/2023 16:22:35	23078540	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/21/2023 17:49:25	23077935	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/24/2023 01:53:30	23078683	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/25/2023 18:34:33	23079053	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/26/2023 09:49:44	23079183	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/28/2023 20:28:50	23079931	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/13/2023 16:33:45	23075477	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/14/2023 01:52:18	23075621	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/14/2023 07:02:12	23075640	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 19:57:56	23076175	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 20:12:01	23076180	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 20:24:47	23076184	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 20:30:34	23076186	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 20:38:08	23076187	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 20:50:15	23076191	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 21:04:23	23076194	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/15/2023 21:10:51	23076200	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/4/2023 20:50:09	23073038	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/4/2023 20:52:23	23073039	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2023 11:35:15	23073552	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/6/2023 19:51:50	23073685	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/8/2023 18:46:47	23074225	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/30/2023 19:08:55	23080507	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	9/27/2023 12:39:26	23079489	TRAIN	TRAINING
ST AUGUSTA	9/25/2023 12:17:46	23078947	TRANS	TRANSPORT
ST AUGUSTA	9/14/2023 11:11:49	23075701	UAVASSIST	UAV ASSIST
ST AUGUSTA	9/11/2023 16:38:16	23074881	UNWAN	UNWANTED PERSON
ST AUGUSTA	9/28/2023 22:11:15	23079960	VAND	VANDALISM
ST AUGUSTA	9/30/2023 05:43:44	23080373	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	9/12/2023 00:03:24	23074978	XPAT	EXTRA PATROL
ST AUGUSTA	9/8/2023 16:02:45	23074173	XPAT	EXTRA PATROL

# CONTRACTS - SEPTEMBER 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	9/1/2023 10:10:22	11:17:19	23072131	CONTR	2548
ST AUGUSTA	9/1/2023 18:57:35	19:57:42	23072278	CONTR	2588
ST AUGUSTA	9/2/2023 05:05:27	06:10:31	23072462	CONTR	2559
ST AUGUSTA	9/3/2023 02:55:20	03:56:44	23072686	CONTR	2554
ST AUGUSTA	9/3/2023 10:31:40	13:54:27	23072719	CONTR	2550
ST AUGUSTA	9/3/2023 18:24:50	19:24:02	23072787	CONTR	2553
ST AUGUSTA	9/4/2023 05:52:32	06:54:32	23072899	CONTR	2551
ST AUGUSTA	9/4/2023 18:00:25	21:01:46	23072992	CONTR	2576
ST AUGUSTA	9/5/2023 08:02:41	09:03:30	23073127	CONTR	2579
ST AUGUSTA	9/6/2023 09:58:15	11:01:06	23073527	CONTR	2579
ST AUGUSTA	9/7/2023 02:53:04	03:53:20	23073752	CONTR	2512
ST AUGUSTA	9/7/2023 16:42:50	17:42:19	23073889	CONTR	2556K9
ST AUGUSTA	9/8/2023 18:20:09	19:31:44	23074215	CONTR	2581
ST AUGUSTA	9/9/2023 03:41:31	04:42:27	23074333	CONTR	2559
ST AUGUSTA	9/10/2023 02:46:51	03:47:54	23074570	CONTR	2572
ST AUGUSTA	9/10/2023 16:28:50	17:28:08	23074651	CONTR	2553
ST AUGUSTA	9/11/2023 11:37:17	13:00:36	23074809	CONTR	2567
ST AUGUSTA	9/12/2023 11:30:22	12:31:45	23075071	CONTR	2567
ST AUGUSTA	9/13/2023 09:02:30	13:11:36	23075326	CONTR	2550
ST AUGUSTA	9/13/2023 19:14:37	20:14:37	23075527	CONTR	2581
ST AUGUSTA	9/14/2023 17:54:25	18:57:15	23075826	CONTR	2565
ST AUGUSTA	9/15/2023 17:27:55	18:30:07	23076134	CONTR	2555
ST AUGUSTA	9/15/2023 19:57:31	21:01:28	23076174	CONTR	2510
ST AUGUSTA	9/16/2023 10:31:35	11:34:22	23076330	CONTR	2566
ST AUGUSTA	9/17/2023 15:07:49	15:26:58	23076603	CONTR	2566
ST AUGUSTA	9/17/2023 16:36:14	17:50:31	23076617	CONTR	2583
ST AUGUSTA	9/18/2023 20:47:14	21:57:45	23077019	CONTR	2581
ST AUGUSTA	9/19/2023 02:01:08	03:06:24	23077077	CONTR	2564
ST AUGUSTA	9/19/2023 13:55:39	14:58:58	23077225	CONTR	2562
ST AUGUSTA	9/20/2023 09:37:53	10:41:05	23077429	CONTR	2562
ST AUGUSTA	9/21/2023 07:56:55	08:56:51	23077745	CONTR	2562
ST AUGUSTA	9/21/2023 13:50:49	14:53:47	23077846	CONTR	2562
ST AUGUSTA	9/22/2023 18:12:19	19:20:03	23078296	CONTR	2555
ST AUGUSTA	9/23/2023 04:31:51	05:42:11	23078445	CONTR	2571
ST AUGUSTA	9/23/2023 16:45:51	17:44:39	23078550	CONTR	2540K9
ST AUGUSTA	9/24/2023 13:58:42	15:10:14	23078741	CONTR	2545
ST AUGUSTA	9/25/2023 08:20:15	09:33:51	23078907	CONTR	2545
ST AUGUSTA	9/26/2023 14:19:25	16:00:09	23079249	CONTR	2545
ST AUGUSTA	9/26/2023 19:54:09	21:01:16	23079350	CONTR	2555
ST AUGUSTA	9/27/2023 05:48:07	06:48:14	23079407	CONTR	2572
ST AUGUSTA	9/29/2023 02:32:52	03:33:39	23080004	CONTR	2508
ST AUGUSTA	9/29/2023 08:07:45	09:16:31	23080039	CONTR	2589
ST AUGUSTA	9/30/2023 11:22:34	12:55:29	23080398	CONTR	2589
ST AUGUSTA	9/30/2023 17:45:51	18:46:13	23080486	CONTR	2588

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

10/2/2023

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
9/14/2023 1:58:00A	St. Augusta	MAYERS MATTHEW	730023089265	23075621	169.791.2(a)	INSURANCE - NO PROOF
9/15/2023 8:42:00F	St. Augusta	MAYERS MATTHEW	730023089267	23076187	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
9/15/2023 8:52:00F	St. Augusta	MAYERS MATTHEW	730023089268	23076191	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
9/15/2023 9:14:00F	St. Augusta	MAYERS MATTHEW	730023089269	23076200	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
9/6/2023 11:35:00AI	St. Augusta	MILNE ZACHARY	730023082803	23073552	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
9/17/2023 5:29:00F	St. Augusta	STEVENS BRITTANY	730023088914	23076636	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
9/17/2023 6:00:00F	St. Augusta	STEVENS BRITTANY	730023088915	23076647	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
9/17/2023 6:30:00F	St. Augusta	STEVENS BRITTANY	730023088916	23076652	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
9/14/2023 7:34:00A	St. Augusta	ZWACK SHIRLEY	730023087838	23075645	169.18.1	KEEP TO RIGHT

**TOTAL: 9**

Permits	Issue_Date	PRMTTYPE	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG23-000225	07/05/2023	Building	Residential Roofing	1893	FOREST GLEN	RODNEY J FANDEL	LEGACY RESTORATION	\$ 10,211
AUG23-000226	07/05/2023	Building	Residential Roofing	24636	22ND	DEBRA J SCHLUENDER	LEGACY RESTORATION	\$ 8,202
AUG23-000227	07/05/2023	Building	Residential Roofing	23792	69TH	GREGORY C & DOREEN MACKEDANZ	LEGACY RESTORATION	\$ 8,739
AUG23-000228	07/05/2023	Building	Residential Roofing	1607	FOREST GLEN	ANTHONY GRUENKE	LEGACY RESTORATION	\$ 7,822
AUG23-000229	07/05/2023	Building	Residential Roofing	24370	18TH	DAVID BECKER	EXACT EXTERIORS INC	\$ 20,927
AUG23-000230	07/05/2023	Building	Residential Roofing	4257	236TH	ERIC J & BONNIE NELSON	MINNESOTA HOME IMPROVEMENTS	\$ 15,000
AUG23-000231	07/05/2023	Building	Residential Roofing	24342	18TH	LILIVETH FUENTES-MONDRAGON	Roof Co NA Inc	\$ 8,000
AUG23-000232	07/05/2023	Building	Residential Roofing	24121	69TH	SCOTT R GOHMAN	Options Exteriors A Better Way To Build	\$ 28,000
AUG23-000233	07/05/2023	Mechanical	Residential New Construction	22940	TOPAZ	HERITAGE HOMES INC OF MN	MECHANICAL ENERGY SYSTEM	\$ 16,106
AUG23-000234	07/05/2023	Building	Residential Roofing	23955	48TH	RANDY J TONNELL	LUTGEN COMPANIES	\$ 37,825
AUG23-000235	07/07/2023	Mechanical	Residential New Construction	21844	53RD	TODD & LAURA VOGEL	MECHANICAL ENERGY SYSTEM	\$ 23,787
AUG23-000236	07/07/2023	Mechanical	Residential New Construction	2438	GOLD	HERITAGE HOMES INC OF MN	MECHANICAL ENERGY SYSTEM	\$ 16,106
AUG23-000237	07/07/2023	Mechanical	Residential Alteration	5816	GALAXY	GARY L & KAREN A BOOEN	H & S HEATING & A/C INC	\$ 19,422
AUG23-000238	07/07/2023	Building	Residential Roofing	5627	230TH	JOSEPH B & KATHLEEN WATRIN	KOSHIOL CONSTRUCTION LLC	\$ 22,500
AUG23-000239	07/07/2023	Building	Residential Roofing	22602	FOXDALE	RICHARD H & JENNIFER HALLORAN	LLOYDS CONSTRUCTION	\$ 17,000
AUG23-000240	07/10/2023	Building	Residential Roofing	1673	FOREST GLEN	KAYLEE C ERICKSON	LEGACY RESTORATION	\$ 8,113
AUG23-000241	07/10/2023	Mechanical	Residential Alteration	22066	MAJESTIC	RUSSELL T PETERSON	MONTICELLO PLUMBING HEATING & AI	\$ 16,000
AUG23-000242	07/10/2023	Building	Residential Roofing	20077	28TH	JOEL B & KELSEY L SCHULDT	DONERIGHT BUILDING LLC	\$ 15,000
AUG23-000243	07/10/2023	Building	Residential Roofing	7089	AHLES	PAUL KOSHIOL & GINA BARTELL	PAUL T KOSHIOL CONSTRUCTION LLC	\$ 14,000
AUG23-000244	07/10/2023	Building	Residential Roofing	23501	STATE HIGHWAY 15	MICHAEL G JR & SANDRA WEBER	PAUL T KOSHIOL CONSTRUCTION LLC	\$ 12,000
AUG23-000245	07/12/2023	Building	Accessory Building	3909	COUNTY ROAD 115	DANIEL D VOIGT	DANIEL D VOIGT	\$ 45,000
AUG23-000246	07/12/2023	Building	Residential Roofing	2075	RENA	SCOTT KLEIN	J DALE BUILDERS INC	\$ 40,000
AUG23-000247	07/12/2023	Building	Residential Window/Door Replac	2075	RENA	SCOTT KLEIN	J DALE BUILDERS INC	\$ 15,000
AUG23-000248	07/12/2023	Mechanical	New Construction	24683	COUNTY ROAD 7	PATRICK & GINA KRAMER	FIRST CLASS PLUMBING & HEATING LLC	\$ 38,400
AUG23-000249	07/12/2023	Plumbing	New Construction	24683	COUNTY ROAD 7	PATRICK & GINA KRAMER	FIRST CLASS PLUMBING & HEATING LLC	\$ 19,810
AUG23-000250	07/12/2023	Building	Residential Roofing	2551	TOPAZ	ROBERT J CONNORS	BD EXTERIORS INC	\$ 19,024
AUG23-000251	07/13/2023	Mechanical	Residential Alteration	5816	GALAXY	GARY L & KAREN A BOOEN	Jensen Andersen Co	\$ 1,900
AUG23-000252	07/14/2023	Building	Residential Roofing	5836	CRESTWOOD	ROBERT J & LORI J HINRICHSEN	QUAD CITY CONTRACTING LLC	\$ 17,000
AUG23-000253	07/19/2023	Building	New Construction	2474	GOLD	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	\$ 250,000
AUG23-000254	07/19/2023	Building	Residential Roofing	24575	22ND	MELINA SECORD	LEGACY RESTORATION	\$ 7,432
AUG23-000255	07/19/2023	Mechanical	Residential New Construction	2474	GOLD	PROGRESSIVE BUILDERS INC	B & D Plumbing Heating & AC Inc	\$ 11,234
AUG23-000256	07/19/2023	Plumbing	Residential New Construction	2474	GOLD	PROGRESSIVE BUILDERS INC	B & D Plumbing Heating & AC Inc	\$ 10,000
AUG23-000257	07/19/2023	Fire Supp.	Sprinkler Installation	24610	COUNTY ROAD 75	F STREET GROUP	AHERN FIRE PROTECTION	\$ 483,000
AUG23-000258	07/19/2023	Building	Residential Roofing	24433	18TH	JUSTIN A HOHEISEL	GALSTON CONSTRUCTION	\$ 12,000
AUG23-000259	07/21/2023	Mechanical	Residential Fireplace	6714	242ND	JOSEPH & SHILO SKINNER	FIRE WORKS FIREPLACE	\$ 7,747
AUG23-000260	07/21/2023	Building	Residential Roofing	1620	FOREST GLEN	JAMES GRIFFITH	LEGACY RESTORATION	\$ 8,380
AUG23-000261	07/21/2023	Building	Residential Roofing	21820	STATE HIGHWAY 15	MITCHELL W ANDERSON	BOHLMANN EXTERIORS	\$ 12,500
AUG23-000262	07/23/2023	Building	Residential Roofing	22561	53RD	NOTCH FAMILY TRUST	BD EXTERIORS INC	\$ 15,939
AUG23-000263	07/23/2023	Building	Residential Roofing	22459	53RD	PATRICIA NOTCH	BD EXTERIORS INC	\$ 27,649
AUG23-000264	07/24/2023	Mechanical	Residential Alteration	22086	MAJESTIC	CHRISTOPHER A KNOWLES	MECHANICAL ENERGY SYSTEM	\$ 5,449
AUG23-000265	07/24/2023	Mechanical	Residential Alteration	24480	17TH	JASON J & CHRISTIE SZABLA	OPIES ONE HOUR HEATING & AIR	\$ 12,157
AUG23-000266	07/26/2023	Building	Residential Roofing	24466	COUNTY ROAD 7	HURREL FAMILY TRUST	PAUL T KOSHIOL CONSTRUCTION LLC	\$ 16,200
AUG23-000267	07/27/2023	Mechanical	Residential Alteration/Repair/Ext	24363	COUNTY ROAD 7	JARED M LARSON	ROL AIR PLUMBING & HEATING	\$ 2,500
AUG23-000268	07/27/2023	Building	Residential Roofing	5943	230TH	PAUL N REINERT	BD EXTERIORS INC	\$ 22,336
AUG23-000269	07/28/2023	Building	Residential Roofing	24380	19TH	JACK PETERSON	LAKE STATE BUILDERS LLC	\$ 20,000
AUG23-000270	07/28/2023	Building	New Construction	2524	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 240,000
AUG23-000271	07/28/2023	Mechanical	Residential New Construction	2524	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 15,500



AUG23-000272	07/28/2023	Plumbing	Residential New Construction	2524	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 14,000
AUG23-000273	07/28/2023	Building	New Construction	2518	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 240,000
AUG23-000274	07/28/2023	Mechanical	Residential New Construction	2518	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 15,500
AUG23-000275	07/28/2023	Plumbing	Residential New Construction	2518	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 14,000
AUG23-000276	07/31/2023	Building	Residential Roofing	1654	FOREST GLEN	RYAN BROWN	FROEHLING BROTHERS CONSTRUCTION	\$ 12,000
AUG23-000277	08/02/2023	Building	New Construction	1997	238TH	DAVID S MILLER	LUMBER ONE AVON INC	\$ 247,800
AUG23-000278	08/02/2023	Building	Residential Roofing	22700	FABLE	SHIRLEY A TONNELL& RICH McCANN	BD EXTERIORS INC	\$ 13,617
AUG23-000279	08/02/2023	Building	Residential Roofing	22250	43RD	JOHN BEUMER	QUAD CITY CONTRACTING INC	\$ 22,000
AUG23-000280	08/04/2023	Building	Residential Roofing	4551	223RD	DANIEL & MARY C MEYER	EXTERIOR PRO INC	\$ 15,000
AUG23-000281	08/04/2023	Plumbing	Residential Alteration/Repair/Ex	6714	242ND	JOSEPH & SHILO SKINNER	YOUR HOME IMPROVEMENT COMPANY	\$ 7,400
AUG23-000282	08/08/2023	Building	Residential Roofing	24335	17TH	ANDRES MORENO	American Eagle Home Improvement	\$ 21,000
AUG23-000283	08/08/2023	Building	Addition	1687	ALPINE	DILLON NORNGREN	NORNGREN BUILDERS INC	\$ 55,000
AUG23-000284	08/08/2023	Building	Sign	24086	STATE HIGHWAY 15	DELUX RETAIL PARTNERS LLC	INDIGO SIGNWORKS LLC	\$ 11,650
AUG23-000285	08/10/2023	Building	New Construction	2768	PLATINUM	JASON BEALL	ARVOLA BUILDERS INC	\$ 350,000
AUG23-000286	08/11/2023	Building	Residential Roofing	23093	TURQUOISE	ZACHARY M MILNE	STORM PRO EXTERIORS INC	\$ 30,000
AUG23-000287	08/11/2023	Building	Residential Roofing	22800	STATE HIGHWAY 15	AARON P ANDERSON	AARON P ANDERSON	\$ 8,000
AUG23-000288	08/11/2023	Building	Residential Roofing	24912	21ST	JACOB R & CELESTINE R STANG	T & J CONSTRUCTION LLC	\$ 66,000
AUG23-000289	08/11/2023	Building	New Construction	2524	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 340,000
AUG23-000290	08/11/2023	Building	New Construction	2518	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 340,000
AUG23-000291	08/14/2023	Building	Residential Roofing	24240	COUNTY ROAD 7	NATHANIEL MCLEAN	LEGACY RESTORATION	\$ 14,946
AUG23-000292	08/16/2023	Building	Accessory Building	24135	67TH	DONALD P SCHNEIDER	MIKE SCHLANGEN CONSTRUCTION	\$ 51,000
AUG23-000293	08/16/2023	Building	Residential Siding	24736	22ND	MICHAEL I & ELIZABETH BLOOM	LEGACY RESTORATION	\$ 17,007
AUG23-000294	08/16/2023	Building	Residential Window/Door Replac	24393	COUNTY ROAD 7	STEPHANIE L LOEHLEIN	STEPHANIE L LOEHLEIN	\$ 4,000
AUG23-000295	08/17/2023	Building	Residential Roofing	6023	COUNTY ROAD 136	JAMES & JACQUELINE A T FEILER	EXCEL CONTRACTORS LLC	\$ 27,476
AUG23-000296	08/18/2023	Building	New Construction	22027	MAJESTIC	ROBERT PLOMBON	WERSCHAY HOMES INC	\$ 1,000,000
AUG23-000297	08/18/2023	Building	Residential Roofing	2002	RENA	RONALD SCHMOLDT	TONY'S LIFETIME EXTERIORS INC	\$ 23,500
AUG23-000298	08/21/2023	Building	Residential Roofing	2236	232ND	CORY M WENZ	CORY M WENZ	\$ 9,000
AUG23-000299	08/23/2023	Building	Residential Roofing	24043	67TH	JOHN R & LYNN M HANSEN	OBERG ROOFING & REMODELING INC	\$ 29,562
AUG23-000300	08/23/2023	Building	Residential Siding	5825	230TH	LANCE M WATRIN	ARDMOR CONSTRUCTION	\$ 39,943
AUG23-000301	08/23/2023	Building	Residential Roofing	21848	TALON	TOMMY J LARSON-PATTON	Clear Choice Restoration	\$ 15,500
AUG23-000302	08/24/2023	Building	Accessory Building	21917	53RD	GREEN ACRE FIELDS LLC	CJB2 BUILDERS LLC	\$ 300,000
AUG23-000303	08/25/2023	Building	Deck/Porch	20952	20TH	GEORGE L SARNICKI	GEORGE L SARNICKI	\$ 28,000
AUG23-000304	08/25/2023	Building	New Construction	2362	JEWEL	FRONTIER HOMES LLC	FRONTIER HOMES LLC	\$ 250,000
AUG23-000305	08/25/2023	Mechanical	Residential New Construction	2362	JEWEL	FRONTIER HOMES LLC	B & D Plumbing Heating & AC Inc	\$ 10,775
AUG23-000306	08/25/2023	Plumbing	Residential New Construction	2362	JEWEL	FRONTIER HOMES LLC	B & D Plumbing Heating & AC Inc	\$ 8,300
AUG23-000307	08/25/2023	Building	Residential Roofing	23562	GABERDINE	KIRK D & SHARON B THOMPSON	LEGACY RESTORATION	\$ 16,852
AUG23-000308	08/25/2023	Building	Residential Window/Door Replac	6092	COUNTY ROAD 136	NICKE LITTLE	CREW2 INC	\$ 1,248
AUG23-000309	08/28/2023	Building	New Construction	6394	COUNTY RD 141	DANIEL HASELKAMP	DANIEL HASELKAMP	\$ 425,000
AUG23-000310	08/28/2023	Building	Accessory Building	5919	230TH	DAVID M KRUPA	DELUXE BUILDING & REMODELING LLC	\$ 37,150
AUG23-000311	08/28/2023	Plumbing	Residential Alteration/Repair/Ex	3909	COUNTY ROAD 115	DANIEL D VOIGT	Gunderson Plumbing	\$ 800
AUG23-000312	08/28/2023	Building	Residential Roofing	4214	236TH	ALAN F SCHILL	TODD VOIGT CONSTRUCTION LLC	\$ 14,000
AUG23-000313	08/28/2023	Building	Residential Roofing	24950	22ND	KEVIN & LINNEA MALKOVICH	OBERG ROOFING & REMODELING INC	\$ 17,840
AUG23-000314	08/30/2023	Building	Deck/Porch	24623	21ST	DYLAN A JAEGER	DYLAN A JAEGER	\$ 7,400
AUG23-000315	08/30/2023	Building	Accessory Building	6256	COUNTY ROAD 136	BRANDON LARKIN	BRANDON LARKIN	\$ 60,000
AUG23-000316	08/30/2023	Building	Residential Roofing	24032	69TH	DAVID J & KATHLEEN H BENTLEY	AMERICAN EAGLE HOME IMPROVEMEN	\$ 40,000
AUG23-000317	08/30/2023	Plumbing	Residential Alteration/Repair/Ex	22754	COUNTY ROAD 7	COLBY STORKAMP	GILK PLUMBING HEATING & A/C LLC	\$ 4,500
AUG23-000318	09/01/2023	Building	Residential Roofing	23684	70TH	RICHARD C TAUFEN	Results Contracting	\$ 13,000
AUG23-000319	09/01/2023	Plumbing	Residential Alteration/Repair/Ex	6714	242ND	JOSEPH & SHILO SKINNER	FIRST CLASS PLUMBING & HEATING LLC	\$ 1,500

AUG23-000320	09/01/2023	Building	Residential Roofing	23038	60TH	THOMAS J & JANE M HENKEL	BD EXTERIORS INC	\$ 27,244
AUG23-000321	09/05/2023	Building	Residential Roofing	4478	COUNTY ROAD 141	JAMES J & NADINE STREIT	BD EXTERIORS INC	\$ 20,714
AUG23-000322	09/05/2023	Building	Roofing	22779	STATE HIGHWAY 15	HAYLOFT BAR	FOUR SEASONS CONTRACTING	\$ 34,000
AUG23-000323	09/06/2023	Building	Residential Roofing	24363	COUNTY ROAD 7	JARED M LARSON	COMMITTED 365 ROOFING & EXTERIORS	\$ 17,000
AUG23-000324	09/06/2023	Building	Residential Siding	24853	COUNTY ROAD 7	PATRICK STOTESBERY	RANDOZER RESTORATIONS LLC	\$ 15,000
AUG23-000325	09/06/2023	Building	Residential Siding	3202	COUNTY ROAD 115	RICHARD T ANDERSON	JBS REMODELING & ROOFING INC	\$ 22,000
AUG23-000326	09/08/2023	Building	Residential Roofing	20236	BEAVER LAKE	DAVID L & MARTHA LAVOI	LUTGEN COMPANIES	\$ 13,050
AUG23-000327	09/08/2023	Mechanical	Residential Fireplace	2502	GABLEVIEW	STEWART BROOKS	DJ' HOME SERVICES	\$ 6,145
AUG23-000328	09/11/2023	Building	Residential Window/Door Replac	24682	21ST	JEROME L & MARY K HEATON	CREW2 INC	\$ 2,544
AUG23-000329	09/11/2023	Building	Residential Window/Door Replac	2614	COUNTY ROAD 115	KEVIN L DAVIS	CREW2 INC	\$ 1,248
AUG23-000330	09/13/2023	Building	Deck/Porch	24438	17TH	STUART & SANDRA MILLER	STUART & SANDRA MILLER	\$ 15,000
AUG23-000331	09/14/2023	Plumbing	Residential Alteration/Repair/Ext	24482	18TH	DAVID & KAY REED	Augusta Plumbing LLC	\$ 4,700
AUG23-000332	09/14/2023	Mechanical	Residential Furnace	2728	PLATINUM	ALEC J ROYAL	Augusta Plumbing LLC	\$ 4,000
AUG23-000333	09/14/2023	Mechanical	Residential Alteration	1672	FOREST GLEN	MEGAN LEWANDOWSKI	DESCHENE ENTERPRISES INC	\$ 4,500
AUG23-000334	09/15/2023	Building	Deck/Porch	21890	TALON	MATTHEW R NIKODYM	ANTHONY'S CUSTOM CONSTRUCTION LI	\$ 16,000
AUG23-000335	09/15/2023	Building	Residential Roofing	23007	21ST	CORY J DIEDERICH	BRANDON WENSMANN	\$ 18,325
AUG23-000336	09/15/2023	Building	Interior Remodel	22968	27TH	MICHAELA DEVRIES	MICHAELA DEVRIES	\$ 10,000
AUG23-000337	09/18/2023	Building	New Construction	2462	GOLD	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	\$ 250,000
AUG23-000338	09/18/2023	Mechanical	Residential New Construction	2462	GOLD	PROGRESSIVE BUILDERS INC	B & D Plumbing Heating & AC Inc	\$ 10,775
AUG23-000339	09/18/2023	Plumbing	Residential New Construction	2462	GOLD	PROGRESSIVE BUILDERS INC	B & D Plumbing Heating & AC Inc	\$ 9,000
AUG23-000340	09/18/2023	Building	Residential Roofing	21932	RIDGEVIEW	DANIEL J MILLER	BD EXTERIORS INC	\$ 209,890
AUG23-000341	09/20/2023	Building	Residential Roofing	6244	COUNTY ROAD 136	TYLER GREGORY	Minnesota restoration contractors	\$ 10,200
AUG23-000342	09/20/2023	Building	Residential Window/Door Replac	6714	242ND	JOSEPH & SHILO SKINNER	CREW2 INC	\$ 1,573
AUG23-000343	09/20/2023	Building	Residential Roofing	5816	GALAXY	GARY L & KAREN A BOOEN	QUAD CITY CONTRACTING INC	\$ 16,000
AUG23-000344	09/20/2023	Plumbing	Residential New Construction	6394	COUNTY RD 141	DANIEL HASELKAMP	Jensen Andersen Co	\$ 23,865
AUG23-000345	09/22/2023	Building	Residential Roofing	1681	FOREST GLEN	STEPHEN J LOESCH	Minnesota Restoration Contractors	\$ 3,570
AUG23-000346	09/22/2023	Building	Residential Roofing	1688	FOREST GLEN	JASON BENOIT	TODD VOIGT CONSTRUCTION LLC	\$ 9,000
AUG23-000347	09/22/2023	Building	Residential Roofing	21703	49TH	STEVEN G ROTT	LEGACY RESTORATION	\$ 16,236
AUG23-000348	09/25/2023	Building	Residential Roofing	5492	GARDEN HILLS	STEVEN S & PEGGY M EIGEN	EXCEL RENOVATION LLC	\$ 73,000
AUG23-000349	09/27/2023	Plumbing	Residential New Construction	24135	67TH	DONALD P SCHNEIDER	PIPERS PLUMBING	\$ 1,000
AUG23-000350	09/27/2023	Building	New Construction	22019	MAJESTIC	PATRICK & ARIAS OSBORN	WERSCHAY HOMES INC	\$ 850,000
AUG23-000351	09/28/2023	Building	New Construction	2506	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 340,000
AUG23-000352	09/28/2023	Mechanical	Residential New Construction	2506	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 15,500
AUG23-000353	09/28/2023	Plumbing	Residential New Construction	2506	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 14,000
AUG23-000354	09/28/2023	Building	New Construction	2498	TOPAZ	CAP CUSTOM HOMES	CAP CUSTOM HOMES	\$ 340,000
AUG23-000355	09/28/2023	Mechanical	Residential New Construction	2498	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 15,500
AUG23-000356	09/28/2023	Plumbing	Residential New Construction	2498	TOPAZ	CAP CUSTOM HOMES	SOLUTIONS PLUMBING & MECHANICAL	\$ 14,000
AUG23-000357	09/29/2023	Building	Interior Remodel	23865	67TH	BRADBURY PROPERTIES LLC	BRADBURY STAMM CONSTRUCTION LLC	\$ 100,000
AUG23-000358	09/29/2023	Building	Residential Roofing	1844	COYOTE	AARON J WIEMILLER	HANSON CONSTRUCTION	\$ 53,000



## *St. Augusta Fire Department*

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

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

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

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

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

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## **August 2023 Run report**

### Emergency calls as of report date:

- 8-4-23 Fire (Cancelled)
- 8-5-23 Medical
- 8-9-23 Medical
- 8-11-23 Medical (Cancelled)
- 8-11-23 CO Alarm
- 8-12-23 Fire (Tree)
- 8-15-23 Fire (Cancelled)
- 8-15-23 Medical
- 8-27-23 Medical
- 8-28-23 Medical
- 8-31-23 Fire (Alarm)

11 calls for August

82 calls for 2023 (93 calls as of this date last year)

### Monthly training:

August's training, we did National Night Out prep work. We also held a in house auto extrication class.

## **AGREEMENT FOR USE OF STORAGE FACILITIES**

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 2023 between the City of St. Augusta and \_\_\_\_\_, doing business under the assumed name of St. Augusta Little League Association (“SALLA”) for the purpose of allowing SALLA to utilize certain City storage facilities located adjacent to the baseball fields at Hidden Lake Park and Kiffmeyer Park in the City.

The parties hereby agree as follows:

1. To facilitate SALLA’s use of the City’s park system, SALLA may utilize the City-owned storage sheds shown on the attached Exhibit A for purposes of storing baseball gear used by SALLA’s members at the Hidden Lake Park and Kiffmeyer Park baseball diamonds.
2. The space allotted to SALLA in each storage shed shall be limited to that portion of the shed not utilized by the City for storing its equipment. SALLA understands that the size of the storage space available to it may vary from month to month and season to season depending upon the changes in the City’s storage needs within each storage shed. SALLA agrees to immediately remove any equipment upon the request of the City when the City needs additional room to store its equipment.
3. In the event SALLA needs to move City-owned equipment to get to its equipment or to store its equipment, upon SALLA’s completion of use of its equipment for the day SALLA shall put the City-owned equipment back in the shed in the place and manner in which it was located before SALLA moved the City’s equipment and without harm to the City’s equipment.
4. In the event the City needs to occupy the entirety of either shed for storage of City-owned materials, the City may terminate SALLA’s use of such shed upon 30 days’ notice to SALLA of the City’s intent to use the entirety of such shed.
5. In the event either shed is destroyed or rendered unusable by any cause, the City shall be under no obligation to replace such shed and the portion of this Agreement applicable to such shed shall be automatically terminated.
6. SALLA shall repair any damage it causes to the storage sheds or any City-owned materials located in such sheds.
7. In the event SALLA violates any of the terms of this Agreement and fails to remedy such violation within 10 days after being notified in writing of such violation by the City, the City may terminate this Agreement. Notification may be made via the mailing of a written termination notice to any member of SALLA.

8. This Agreement shall terminate on the earlier of: 1) December 31, 2024; 2) at such time as SALLA no longer uses such sheds for storage of its baseball equipment; or 3) At such time as SALLA ceases to use either Kiffmeyer or Hidden Lake parks for little league baseball purposes.
9. SALLA hereby releases and holds the City harmless from any claims SALLA may have for damage to its equipment while such equipment is stored in the City's sheds.

**CITY OF ST. AUGUSTA**

**ST. AUGUSTA LITTLE  
LEAGUE ASSOCIATION**

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Mike Zenzen, Mayor

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William R. McCabe,  
City Administrator

## **EXHIBIT A**

Map of locations showing storage sheds

VIA E-MAIL AND REGISTERED USPS

City of St. Augusta

Attn: City Council, Mr. Bill McCabe, City Administrator, & City Clerk

1914 250<sup>th</sup> Street

St. Augusta, MN 56301

bmccabe@staugustamn.com

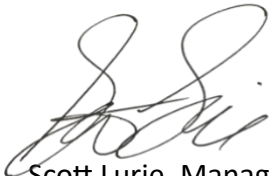
Dear City Council, Mr. McCabe, & City Clerk:

As you know, F Street Augusta 1, LLC ("F Street") and the City of St. Augusta ("City") are parties to that certain Developer's Agreement dated as of December 2, 2022 ("Developer's Agreement") in connection with F Street's industrial development in the City. Pursuant to the Developer's Agreement, F Street delivered to the City that certain Irrevocable Letter of Credit, No. 353, dated April 25, 2023, in the amount of \$1,375,000.00, issued by Home Federal Savings Bank ("ILOC").

All required work and improvements secured by the ILOC has been completed and inspected by the City and its licensed professional engineer. Accordingly, pursuant to Section 4 of the Developer's Agreement, F Street hereby requests the City completely release the ILOC and return the original ILOC to Home Federal Savings Bank.

We appreciate being a member of the City's development community and are excited about our new facility. We look forward to your response. Thank you.

F Street Augusta 1, LLC

A handwritten signature in black ink, appearing to read 'S. Lurie', written over a faint, illegible typed name.

Scott Lurie, Manager

cc: Josh Lurie, Esq. (via e-mail)  
Mr. Joe Moua (via e-mail)  
Mr. Nathan Laurent (via e-mail)  
Mr. Aaron Nagel (via e-mail)