

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
WEDNESDAY, MARCH 6, 2024
7:00 pm
AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the February 6, 2024 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Minutes of the February 22, Joint City Council/Planning Commission Meeting
 - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report
6. Fire Department
 - 6A. Monthly Report
 - 6B. Other
8. Open Forum -10 Minute Limit.
9. Engineer’s Report
10. Council Member Comments/Purview.
11. Clerk's Report.
 - 11A. Deferred Assessment Issue
 - 11B. Tax Rate Information
12. Adjourn.

REMINDERS: Presidential Primary, Tuesday, March 5, Polls Open 7am -8pm
Planning Commission Meeting, Monday, March 11, 2024 6:00pm
Comp Plan Review Joint Meeting, Monday, March 25, 2024 6:00pm
Planning Commission Meeting, Monday, April 1, 2024 6:00pm
Regular City Council Meeting, Tuesday, April 2, 2024 7:00pm

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
February 6, 2024**

CALL TO ORDER: The meeting was called to order by Mayor Zenzen at 7:00 PM with the Pledge of Allegiance.

PRESENT: Mayor Zenzen, Council Members Backes, Hommerding, Coleman and Schmitz; Fire Chief Kramer, Fire Captain Voigt, Attorney Couri, Stearns County Deputy Meeland, Engineer Morast and Clerk/Administrator McCabe.

OTHERS PRESENT: Paul Reinert, Sue Reinert, Randy Hommerding, Denise Hommerding, Mark Skaalerud, Loren O'Brien, Jim Sinker, Chad Erdmann, Robin Kaufman, Jim Honer, Fritz Voigt, Mason Voigt

CONSENT AGENDA: Mr. McCabe indicated the updated packet left out the first payroll adding \$8,980.80 to the check total bringing the total to \$219,659.13

A motion was made by Mr. Schmitz, seconded by Mr. Hommerding to approve the consent agenda. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, January 2, 2024.

Bill Payable, Receipts and Treasurer's Report dated February 6, 2024 and for ePayments #24930e – 24949e and Checks #25358ary 6, 2024

Gambling Permits – St. Augusta Legion Auxiliary (multiple dates), St. Mary HOC (June 25) and St. Wendelin (July 28.)

Temporary Liquor Licenses – St. Wendelin (March 16, April 20 and July 28) and St. Mary HOC (June 23.)

P. Hollermann's and C. Blashack's attendance at Annual Rural Water Conference

B. McCabe's attendance at the MCMA Conference

St. Augusta Legion Outdoor Concerts (May 18 and June 22.)

SHERIFF'S REPORT: Deputy Meeland presented the sheriff's report indicating more hours were spent on the contract than normal but they will average it out over the next couple of months.

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

BUILDING INSPECTOR'S REPORT:

Mr. Wallen was in attendance and presented the January building inspector's report. He also reviewed the building from 2023 and answered questions from the Council

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

**FIRE DEPT.
REPORT:**

Chief Kramer presented the December monthly report indicating there were 14 calls for the month bringing the total to 129 for the year as compared to 135 at this time in 2022. Monthly training was hazmat refresher.

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

OPEN FORUM:

**PLANNING COMMISSION
RECOMMENDATION
COMP PLAN
UPDATE:**

Mr. McCabe indicated the planning commission unanimously recommended we contract with Bolten and Menk for the comp plan review and update including the zoning ordinance review and update. Bolten and Menk has provided a proposed contract agreement.

A motion was made to approve the contract subject to the City Attorney review and his recommended changes by Mr. Backes, seconded by Ms. Coleman.

**PLANNING COMMISSION
RECOMMENDATION
REITER ADDITION
REZONING:**

Mr. McCabe indicated the planning commission unanimously recommended approval of the change in zoning request on the Reiter Addition.

A motion was made to approve Ordinance #2024-02 by Mr. Backes, seconded by Mr. Schmitz. Motion carried 4-0 with Mr. Hommerding abstaining.

**PLANNING COMMISSION
RECOMMENDATION
RED WILLOW
PROPERTIES:**

Mr. McCabe indicated there were three actions taken on this issue with the first in the packet being the variance request to allow some equipment to be parked on a non-bituminous surface.

A motion was made to approve Resolution #2024-05, approving a variance from the zoning code by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

Mr. McCabe stated the second item in the packets is the CUP/Site plan approval for Red Willow Properties and indicated they again unanimously recommended approval. Mr. Couri wanted clarification of exactly where the outside storage is allowed on the lot and asked that a new map be provided defining the areas that will be used for outdoor storage. He also stated we need to add language to the resolution the August 1, 2021 CUP is terminated.

A motion was made to approve Resolution #2024-06, approving the CUP and site plan as amended for Red Willow Properties by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

The third item addressed was the request to amend the zoning code to make truck driver training an allowable use within the Business Warehouse district. Mr. McCabe indicated the planning commission unanimously recommended denial of the proposed change. Mr. Couri suggested we add another Now therefore, be it further...

A motion was made to approve Resolution #2024-07, denying the change to the zoning code by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

Mr. Reinert presented a concept for his family's farm, wondering if the council would be open to changing the land from ag, with a future land use of residential to business warehouse or commercial/industrial. Ms. Coleman stated she would be concerned with the availability of water.

ENGINEER'S REPORT:

Mr. Morast presented the bid tabulation and recommendation on the 2024 Street Project. Mr. McCabe explained that we budgeted approximately \$575,000 for this project and suggested because the bids were favorable we could approve the entire project and spend down reserves and replenish those reserves by not doing a full project in 2025.

A motion was made to award the 2024 Street Project bid to OMG Midwest including all the alternates for a total of \$921,306.23 by Mayor Zenzen, seconded by Mr. Schmitz. Motion carried unanimously.

RESOLUTION #2024-04, APPOINTING

ELECTION JUDGES: A motion was made to approve Resolution #2024-04 appointing election judges by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

AED MONITORING: A motion was made by Mayor Zenzen to table the discussion until next month seconded by Mr. Backes. Motion carried unanimously.

COUNCIL MEMBER PURVIEW:

Ms. Coleman reported that Galaxy Road has some large pot holes.

Mayor Zenzen reported that we have opened a certificate of deposit to generate more interest earnings.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe reported that next month's meeting will be on Wednesday, March 6 as Tuesday the 5th is the Presidential Primary.

Mr. McCabe stated he had a request from Keller Builders on behalf of F Street to potentially amend the F Street SAC and WAC agreement. Mr. Couri advised against stating if we do we will not get full WAC and SAC payments until the building is 100% occupied.

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

Approved this 6th day of March, 2024.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

February 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15131R	101-41000-3221	Building Permits	\$124.59	2/13/2024	general - Clean Earth	02 02 24 rct
15132R	101-41000-3221	Building Permits	\$101.00	2/13/2024	general - Ashco Exteriors	02 02 24 rct
15133R	101-41000-3620	Miscellaneous Revenues	\$55.00	2/13/2024	general - McCabe reimbursement	02 02 24 rct
15134R	101-41000-3221	Building Permits	\$335.89	2/13/2024	general - H&S	02 02 24 rct
15135R	601-49400-3710	Water Sales	\$292.97	2/13/2024	water dept - Feb 24 rct	02 02 24 rct
15135R	605-43160-3740	Electricity Sales	\$5.87	2/13/2024	EU - Feb 24 rct	02 02 24 rct
15135R	606-49450-3728	Sewer Replacement Fund	\$10.20	2/13/2024	SRF - Feb 24 rct	02 02 24 rct
15135R	602-49450-3720	Sewer Sales	\$332.05	2/13/2024	sewer - Feb 24 rct	02 02 24 rct
15135R	607-41000-3710	Storm Sewer Sales	\$259.20	2/13/2024	SW - Feb 24 rct	02 02 24 rct
15136R	101-41000-3340	Electric Franchise Fee	\$4,835.60	2/13/2024	general - Xcel Energy	02 05 24 rct
15137R	101-41000-3340	Electric Permits	\$55.00	2/13/2024	general - Bretram Elec	02 05 24 rct
15138R	601-49400-3710	Water Sales	\$289.74	2/13/2024	water dept - Feb 24 rct	02 05 24 rct
15138R	607-41000-3710	Storm Sewer Sales	\$386.40	2/13/2024	SW - Feb 24 rct	02 05 24 rct
15138R	602-49450-3720	Sewer Sales	\$303.26	2/13/2024	sewer - Feb 24 rct	02 05 24 rct
15138R	605-43160-3740	Electricity Sales	\$4.69	2/13/2024	EU - Feb 24 rct	02 05 24 rct
15138R	606-49450-3728	Sewer Replacement Fund	\$14.50	2/13/2024	SRF - Feb 24 rct	02 05 24 rct
15139R	101-41000-3340	Electric Permits	\$36.00	2/13/2024	general - Whitley Elec	02 05 24 rct 2
15140R	101-41000-3225	Park Shelter Rental	\$175.00	2/13/2024	general - L Hoese	02 05 24 rct 2
15140R	101-41000-3103	Sales Tax	\$7.88	2/13/2024	general - shelter rental tax	02 05 24 rct 2
15141R	606-49450-3728	Sewer Replacement Fund	\$58.65	2/13/2024	SRF - Feb 24 rct	02 05 24 rct 2
15141R	601-49400-3710	Water Sales	\$1,526.33	2/13/2024	water dept - Feb 24 rct	02 05 24 rct 2
15141R	601-49400-3130	General Sales and Use Tax	\$6.79	2/13/2024	water dept - Feb 24 rct	02 05 24 rct 2
15141R	605-43160-3740	Electricity Sales	\$26.21	2/13/2024	EU - Feb 24 rct	02 05 24 rct 2
15141R	607-41000-3710	Storm Sewer Sales	\$86.40	2/13/2024	SW - Feb 24 rct	02 05 24 rct 2
15141R	602-49450-3720	Sewer Sales	\$1,614.20	2/13/2024	sewer - Feb 24 rct	02 05 24 rct 2
15142R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	2/13/2024	general - Redwillow Properties (A&E)	02 07 24 rct
15143R	101-41000-3310	Federal Grants and Aids	\$650.00	2/6/2024	general - fire training	Feb 24 city st c
15145R	101-41000-3340	Gas Franchise Fee	\$4,086.00	2/13/2024	general - Center Point Energy	02 07 24 rct
15146R	601-49400-3710	Water Sales	\$938.98	2/13/2024	water dept - Feb 24 rct	02 07 24 rct
15146R	605-43160-3740	Electricity Sales	\$21.78	2/13/2024	EU - Feb 24 rct	02 07 24 rct
15146R	606-49450-3728	Sewer Replacement Fund	\$32.18	2/13/2024	SRF - Feb 24 rct	02 07 24 rct
15146R	602-49450-3720	Sewer Sales	\$968.79	2/13/2024	sewer - Feb 24 rct	02 07 24 rct
15147R	101-41000-3225	Park Shelter Rental	\$150.00	2/13/2024	general - A Gibbons	02 08 24 rct
15147R	101-41000-3103	Sales Tax	\$7.88	2/13/2024	general - shelter rental tax	02 08 24 rct
15148R	101-41000-3221	Building Permits	\$145.86	2/13/2024	general - Air Maxx	02 08 24 rct
15149R	101-41000-3340	Electric Permits	\$155.00	2/13/2024	general - Delta Electric	02 08 24 rct
15150R	601-49400-3710	Water Sales	\$914.69	2/13/2024	water dept - Feb 24 rct	02 08 24 rct
15150R	601-49400-3130	General Sales and Use Tax	\$3.52	2/13/2024	water dept - Feb 24 rct	02 08 24 rct
15150R	605-43160-3740	Electricity Sales	\$10.00	2/13/2024	EU - Feb 24 rct	02 08 24 rct
15150R	606-49450-3728	Sewer Replacement Fund	\$34.49	2/13/2024	SRF - Feb 24 rct	02 08 24 rct
15150R	602-49450-3720	Sewer Sales	\$896.44	2/13/2024	sewer - Feb 24 rct	02 08 24 rct
15150R	607-41000-3710	Storm Sewer Sales	\$28.80	2/13/2024	SW - Feb 24 rct	02 08 24 rct
15151R	101-41000-3340	Electric Permits	\$106.00	2/13/2024	general - Elec Const	02 09 24 rct
15152R	101-41000-3340	Electric Permits	\$36.00	2/13/2024	general - A Cockroft	02 09 24 rct
15153R	450-42270-3623	Contributions and Donations	\$2,000.00	2/13/2024	CIP - fire dept, Club Almar	02 09 24 rct
15154R	602-49450-3720	Sewer Sales	\$1,310.45	2/13/2024	sewer - Feb 24 rct	02 09 24 rct
15154R	601-49400-3710	Water Sales	\$1,303.24	2/13/2024	water dept - Feb 24 rct	02 09 24 rct
15154R	601-49400-3130	General Sales and Use Tax	\$14.82	2/13/2024	water dept - Feb 24 rct	02 09 24 rct
15154R	605-43160-3740	Electricity Sales	\$18.07	2/13/2024	EU - Feb 24 rct	02 09 24 rct
15154R	606-49450-3728	Sewer Replacement Fund	\$46.42	2/13/2024	SRF - Feb 24 rct	02 09 24 rct

City of St. Augusta

*Receipt Book

February 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15155R	101-41000-3340	Electric Permits	\$36.00	2/13/2024	general - SP Elec	02 12 24 rct
15156R	601-49400-3710	Water Sales	\$865.10	2/13/2024	water dept - Feb 24 rct	02 12 24 rct
15156R	601-49400-3130	General Sales and Use Tax	\$8.00	2/13/2024	water dept - Feb 24 rct	02 12 24 rct
15156R	605-43160-3740	Electricity Sales	\$18.84	2/13/2024	EU - Feb 24 rct	02 12 24 rct
15156R	606-49450-3728	Sewer Replacement Fund	\$34.96	2/13/2024	SRF - Feb 24 rct	02 12 24 rct
15156R	602-49450-3720	Sewer Sales	\$854.59	2/13/2024	sewer - Feb 24 rct	02 12 24 rct
15156R	607-41000-3710	Storm Sewer Sales	\$57.60	2/13/2024	SW - Feb 24 rct	02 12 24 rct
15157R	601-49400-3710	Water Sales	\$551.48	2/13/2024	water dept - Feb 24 rct	02 12 24 rct 2
15157R	605-43160-3740	Electricity Sales	\$10.00	2/13/2024	EU - Feb 24 rct	02 12 24 rct 2
15157R	606-49450-3728	Sewer Replacement Fund	\$20.58	2/13/2024	SRF - Feb 24 rct	02 12 24 rct 2
15157R	602-49450-3720	Sewer Sales	\$564.04	2/13/2024	sewer - Feb 24 rct	02 12 24 rct 2
15158R	101-41000-3103	Sales Tax	\$7.88	2/20/2024	general - shelter rental tax	02 16 24 rct
15158R	101-41000-3225	Park Shelter Rental	\$175.00	2/20/2024	general - D Voigt	02 16 24 rct
15159R	101-41000-3500	Fines and Forfeits	\$258.43	2/13/2024	general -Jan 2024 misdemeanors	Feb 24 cty st c
15160R	101-41000-3340	Electric Permits	\$36.00	2/20/2024	general - Carlson & Sons	02 16 24 rct
15161R	101-41000-3210	Business Licenses/Permits	\$100.00	2/20/2024	general - Lux Recreation	02 16 24 rct
15162R	101-41000-3225	Park Shelter Rental	\$175.00	2/20/2024	general - S Pelzer	02 16 24 rct
15162R	101-41000-3103	Sales Tax	\$7.88	2/20/2024	general - shelter rental tax	02 16 24 rct
15164R	101-41000-3225	Park Shelter Rental	\$150.00	2/20/2024	general - B Porter	02 15 24 rct
15164R	101-41000-3103	Sales Tax	\$7.88	2/20/2024	general - shelter rental tax	02 15 24 rct
15165R	601-49400-3130	General Sales and Use Tax	\$31.24	2/20/2024	water dept - Feb 24 rct	02 16 24 rct
15165R	605-43160-3740	Electricity Sales	\$35.54	2/20/2024	EU - Feb 24 rct	02 16 24 rct
15165R	606-49450-3728	Sewer Replacement Fund	\$97.05	2/20/2024	SRF - Feb 24 rct	02 16 24 rct
15165R	602-49450-3720	Sewer Sales	\$2,599.23	2/20/2024	sewer - Feb 24 rct	02 16 24 rct
15165R	601-49400-3710	Water Sales	\$2,687.11	2/20/2024	water dept - Feb 24 rct	02 16 24 rct
15165R	607-41000-3710	Storm Sewer Sales	\$57.60	2/20/2024	SW - Feb 24 rct	02 16 24 rct
15167R	101-41000-3221	Building Permits	\$101.00	2/20/2024	general - R Careth	02 15 24 rct
15168R	601-49400-3710	Water Sales	\$314.62	2/20/2024	water dept - Feb 24 rct	02 15 24 rct
15168R	605-43160-3740	Electricity Sales	\$8.00	2/20/2024	EU - Feb 24 rct	02 15 24 rct
15168R	606-49450-3728	Sewer Replacement Fund	\$10.63	2/20/2024	SRF - Feb 24 rct	02 15 24 rct
15168R	602-49450-3720	Sewer Sales	\$334.96	2/20/2024	sewer - Feb 24 rct	02 15 24 rct
15169R	450-41000-3340	Cable TV Franchise Fee	\$596.41	2/20/2024	CIP - general, Midco	02 16 24 rct 2
15170R	602-49450-3720	Sewer Sales	\$854.98	2/20/2024	sewer - Feb 24 rct	02 16 24 rct 2
15170R	601-49400-3130	General Sales and Use Tax	\$6.21	2/20/2024	water dept - Feb 24 rct	02 16 24 rct 2
15170R	607-41000-3710	Storm Sewer Sales	\$57.60	2/20/2024	SW - Feb 24 rct	02 16 24 rct 2
15170R	605-43160-3740	Electricity Sales	\$16.00	2/20/2024	EU - Feb 24 rct	02 16 24 rct 2
15170R	601-49400-3710	Water Sales	\$843.43	2/20/2024	water dept - Feb 24 rct	02 16 24 rct 2
15170R	606-49450-3728	Sewer Replacement Fund	\$28.98	2/20/2024	SRF - Feb 24 rct	02 16 24 rct 2
15171R	101-41000-3221	Building Permits	\$101.00	2/20/2024	general - Legacy Restoration	02 17 24 rct
15172R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	2/20/2024	general - Knife River	02 17 24 rct
15173R	101-41000-3221	Building Permits	\$1,892.66	2/20/2024	general - Derrill Beamer	02 17 24 rct
15174R	101-41000-3410	Assessment Search Fees	\$10.00	2/20/2024	general - S Ball	02 17 24 rct
15175R	601-49400-3710	Water Sales	\$556.85	2/20/2024	water dept - Feb 24 rct	02 17 24 rct
15175R	606-49450-3728	Sewer Replacement Fund	\$25.03	2/20/2024	SRF - Feb 24 rct	02 17 24 rct
15175R	601-49400-3130	General Sales and Use Tax	\$3.35	2/20/2024	water dept - Feb 24 rct	02 17 24 rct
15175R	607-41000-3710	Storm Sewer Sales	\$28.80	2/20/2024	SW - Feb 24 rct	02 17 24 rct
15175R	602-49450-3720	Sewer Sales	\$567.64	2/20/2024	sewer - Feb 24 rct	02 17 24 rct
15175R	605-43160-3740	Electricity Sales	\$7.96	2/20/2024	EU - Feb 24 rct	02 17 24 rct
15176R	450-41130-3103	Gravel Tax	\$723.18	2/20/2024	CIP - pw dept, 4th Qtr 2023 aggregat	Feb 24 cty st c
15177R	101-41000-3340	Electric Franchise Fee	\$5,256.00	2/20/2024	general - Jan 2024 franchise fees	Feb 24 cty st c

City of St. Augusta

*Receipt Book

February 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15178R	101-41000-3340	Electric Permits	\$71.00	2/27/2024	general - Spartan	02 21 24 rct
15179R	101-41000-3410	Assessment Search Fees	\$10.00	2/27/2024	general - Epic	02 21 24 rct
15180R	606-49450-3728	Sewer Replacement Fund	\$192.12	2/27/2024	SRF - Feb 24 rct	02 21 24 rct
15180R	607-41000-3710	Storm Sewer Sales	\$144.00	2/27/2024	SW - Feb 24 rct	02 21 24 rct
15180R	605-43160-3740	Electricity Sales	\$55.90	2/27/2024	EU - Feb 24 rct	02 21 24 rct
15180R	601-49400-3130	General Sales and Use Tax	\$16.54	2/27/2024	water dept - Feb 24 rct	02 21 24 rct
15180R	601-49400-3710	Water Sales	\$4,748.23	2/27/2024	water dept - Feb 24 rct	02 21 24 rct
15180R	602-49450-3720	Sewer Sales	\$4,914.34	2/27/2024	sewer - Feb 24 rct	02 21 24 rct
15181R	101-41000-3225	Park Shelter Rental	\$150.00	2/27/2024	general - R Schill	02 22 24 rct
15181R	101-41000-3103	Sales Tax	\$7.88	2/27/2024	general - shelter rental tax	02 22 24 rct
15182R	601-49400-3710	Water Sales	\$1,549.76	2/27/2024	water dept - Feb 24 rct	02 22 24 rct
15182R	607-41000-3710	Storm Sewer Sales	\$259.20	2/27/2024	SW - Feb 24 rct	02 22 24 rct
15182R	602-49450-3720	Sewer Sales	\$1,560.40	2/27/2024	sewer - Feb 24 rct	02 22 24 rct
15182R	606-49450-3728	Sewer Replacement Fund	\$62.83	2/27/2024	SRF - Feb 24 rct	02 22 24 rct
15182R	601-49400-3130	General Sales and Use Tax	\$18.25	2/27/2024	water dept - Feb 24 rct	02 22 24 rct
15182R	605-43160-3740	Electricity Sales	\$27.52	2/27/2024	EU - Feb 24 rct	02 22 24 rct
15184R	601-49400-3710	Water Sales	\$1,128.80	2/27/2024	water dept - Feb 24 rct	02 23 24 rct
15184R	606-49450-3728	Sewer Replacement Fund	\$47.73	2/27/2024	SRF - Feb 24 rct	02 23 24 rct
15184R	602-49450-3720	Sewer Sales	\$1,142.21	2/27/2024	sewer - Feb 24 rct	02 23 24 rct
15184R	607-41000-3710	Storm Sewer Sales	\$345.60	2/27/2024	SW - Feb 24 rct	02 23 24 rct
15184R	605-43160-3740	Electricity Sales	\$26.12	2/27/2024	EU - Feb 24 rct	02 23 24 rct
15184R	601-49400-3130	General Sales and Use Tax	\$3.72	2/27/2024	water dept - Feb 24 rct	02 23 24 rct
15185R	601-49400-3710	Meter Sales	\$650.00	2/28/2024	water dept - Frontier Homes	02 24 24 rct 2
15185R	101-41000-3221	Building Permits	\$5,565.76	2/28/2024	general - Frontier Homes	02 24 24 rct 2
15185R	603-43254-3710	Water Availability Charges	\$6,000.00	2/28/2024	WAC - Frontier Homes	02 24 24 rct 2
15185R	603-43254-3720	Sewer Availability Charges	\$6,000.00	2/28/2024	SAC - Frontier Homes	02 24 24 rct 2
15185R	101-41000-3225	Right of Way Permits	\$600.00	2/28/2024	general - Frontier Homes	02 24 24 rct 2
15186R	101-41000-3221	Building Permits	\$101.00	2/28/2024	general - BD Exteriors	02 24 24 rct 2
15187R	101-41000-3221	Building Permits	\$202.00	2/28/2024	general - Mech Energy Systems	02 24 24 rct 2
15188R	101-41000-3340	Electric Permits	\$36.00	2/28/2024	general - Mech Energy	02 24 24 rct 2
15189R	601-49400-3710	Water Sales	\$1,453.62	2/28/2024	water dept - Feb 24 rct	02 24 24 rct 2
15189R	605-43160-3740	Electricity Sales	\$34.03	2/28/2024	EU - Feb 24 rct	02 24 24 rct 2
15189R	607-41000-3710	Storm Sewer Sales	\$144.00	2/28/2024	SW - Feb 24 rct	02 24 24 rct 2
15189R	606-49450-3728	Sewer Replacement Fund	\$58.46	2/28/2024	SRF - Feb 24 rct	02 24 24 rct 2
15189R	602-49450-3720	Sewer Sales	\$1,480.21	2/28/2024	sewer - Feb 24 rct	02 24 24 rct 2
15190R	101-41000-3340	Electric Franchise Fee	\$136.00	2/28/2024	general - Wolf River Electric	Feb 24 city st c
15190R	101-41000-3221	Building Permits	\$267.41	2/28/2024	general - Wolf River Electric	Feb 24 city st c
15191R	101-41000-3340	Electric Permits	\$54.00	2/28/2024	general - Unlimited Elec	02 26 24 rct
15192R	101-41000-3210	Business Licenses/Permits	\$100.00	2/28/2024	general - Republic	02 26 24 rct
15193R	607-41000-3710	Storm Sewer Sales	\$806.40	2/28/2024	SW - Feb 24 rct	02 26 24 rct
15193R	601-49400-3710	Water Sales	\$1,530.36	2/28/2024	water dept - Feb 24 rct	02 26 24 rct
15193R	602-49450-3720	Sewer Sales	\$1,563.33	2/28/2024	sewer - Feb 24 rct	02 26 24 rct
15193R	606-49450-3728	Sewer Replacement Fund	\$60.08	2/28/2024	SRF - Feb 24 rct	02 26 24 rct
15193R	605-43160-3740	Electricity Sales	\$28.64	2/28/2024	EU - Feb 24 rct	02 26 24 rct
15193R	601-49400-3130	General Sales and Use Tax	\$5.26	2/28/2024	water dept - Feb 24 rct	02 26 24 rct
15194R	101-41000-3103	Sales Tax	\$7.88	2/29/2024	general - shelter rental tax	02 28 24 rct 2
15194R	101-41000-3225	Park Shelter Rental	\$175.00	2/29/2024	general - L Campina	02 28 24 rct 2
15195R	601-49400-3620	Miscellaneous Revenues	\$75.00	2/29/2024	water dept - reconnect fee, Hernand	02 28 24 rct 2
15197R	101-41000-3221	Building Permits	\$445.63	2/29/2024	general - Cody Mathiowet	02 28 24 rct
15198R	606-49450-3728	Sewer Replacement Fund	\$12.11	2/29/2024	SRF - Feb 24 rct	02 28 24 rct 2

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

February 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15198R	601-49400-3710	Water Sales	\$327.00	2/29/2024	water dept - Feb 24 rct	02 28 24 rct 2
15198R	605-43160-3740	Electricity Sales	\$5.79	2/29/2024	EU - Feb 24 rct	02 28 24 rct 2
15198R	602-49450-3720	Sewer Sales	\$337.91	2/29/2024	sewer - Feb 24 rct	02 28 24 rct 2
15198R	607-41000-3710	Storm Sewer Sales	\$122.80	2/29/2024	SW - Feb 24 rct	02 28 24 rct 2
15199R	101-41000-3221	Building Permits	\$2,782.88	2/29/2024	general - Progressive	02 28 24 rct
15199R	603-43254-3720	Sewer Availability Charges	\$3,000.00	2/29/2024	SAW - Progressive	02 28 24 rct
15199R	603-43254-3710	Water Availability Charges	\$3,000.00	2/29/2024	WAC - Progressive	02 28 24 rct
15199R	601-49400-3710	Meter Sales	\$325.00	2/29/2024	general - Progressive	02 28 24 rct
15199R	101-41000-3225	Right of Way Permits	\$300.00	2/29/2024	general - Progressive	02 28 24 rct
15200R	602-49450-3720	Sewer Sales	\$237.77	2/29/2024	sewer - Feb 24 rct	02 28 24 rct
15200R	606-49450-3728	Sewer Replacement Fund	\$7.29	2/29/2024	SRF - Feb 24 rct	02 28 24 rct
15200R	605-43160-3740	Electricity Sales	\$3.81	2/29/2024	EU - Feb 24 rct	02 28 24 rct
15200R	601-49400-3710	Water Sales	\$219.78	2/29/2024	water dept - Feb 24 rct	02 28 24 rct
Grand Total			\$102,859.51			

***Check Summary Register©**

Checks 02/07/24-03/06/24

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24950e	STATE BANK OF KIMBALL	2/7/2024	\$581.40 g - FICA
24951e	BLUE CROSS BLUE SHIELD	2/13/2024	\$3,758.24 Chad - employer paid insurance
24952e	STEARNS ELECTRIC ASSOCIATI	2/13/2024	\$1,853.39 fire dept - fire hall
24953e	STATE BANK OF KIMBALL	2/15/2024	\$500,000.00 g - move money into CD at HB
24954e	STATE BANK OF KIMBALL	2/15/2024	\$800,000.00 g - move money into mm account HB
24955e	BANK FEES	2/20/2024	\$14.02 general - US Bank fees
24956e	PERA	2/22/2024	\$2,121.29 emp pd pera
24957e	STATE BANK OF KIMBALL	2/22/2024	\$3,790.68 941 taxes
24958e	JOHN HANCOCK	2/22/2024	\$1,150.00 g - def comp pay 4 2024 Hollermann
24966e	PERA	2/28/2024	\$2,119.10 emp pd pera
24967e	STATE BANK OF KIMBALL	2/28/2024	\$3,886.20 941 taxes
24968e	JOHN HANCOCK	2/28/2024	\$1,150.00 g - def comp pay 5 2024 Rasmuson
24969e	MN DEPT OF REVENUE	2/28/2024	\$2,024.84 emp pd state taxes
24970e	STATE BANK OF KIMBALL	2/28/2024	\$149.37 941 taxes
25437	BLASHACK, CHAD C.	2/14/2024	\$1,735.94
25438	HILL, MARY M	2/14/2024	\$881.03
25439	HOLLERMANN, PAUL A.	2/14/2024	\$1,663.60
25440	KIFFMEYER, MARK G.	2/14/2024	\$1,651.61
25441	McCABE, WILLIAM R.	2/14/2024	\$2,877.51
25442	RASMUSON, TERESA M.	2/14/2024	\$242.45
25443	SCHLUETER, STEVEN F.	2/14/2024	\$112.39
25444	BLASHACK, CHAD C.	2/28/2024	\$1,802.48
25445	HILL, MARY M	2/28/2024	\$854.92
25446	HOLLERMANN, PAUL A.	2/28/2024	\$1,673.38
25447	KIFFMEYER, MARK G.	2/28/2024	\$1,820.19
25448	McCABE, WILLIAM R.	2/28/2024	\$3,073.66
25449	RASMUSON, TERESA M.	2/28/2024	\$242.45
25450	SCHLUETER, STEVEN F.	2/28/2024	\$131.13
25451	WAIBEL, THOMAS F.	2/28/2024	\$80.60
25452	KRAMER, JOSEPH S.	2/28/2024	\$700.91
25453	AFLAC	3/6/2024	\$515.48 g - employee paid insurance
25454	CENTER POINT ENERGY	3/6/2024	\$605.16 fire dept - gas usage
25455	DIJITAL MAJIK COMPUTER CLINI	3/6/2024	\$327.50 fire dept - on site computer set up
25456	DVS RENEWAL	3/6/2024	\$337.50 pw dept - tabs for vehicles
25457	F.I.R.E.	3/6/2024	\$1,300.00 fire dept - EMR quarterly training
25458	JEREMY HUEHN	3/6/2024	\$220.00 fire dept - EMT recertification
25459	LAND O AKES OIL & PROPANE	3/6/2024	\$205.71 fire dept - fill tanks
25460	MACQUEEN EMERGENCY	3/6/2024	\$325.00 fire dept - calibration gas instrument
25461	MARCO	3/6/2024	\$101.50 general - copier contract
25462	MN DEPT OF HEALTH	3/6/2024	\$1,219.00 water dept - 1st quarter hookups 2024
25463	NELSONS SANITATION & RENTA	3/6/2024	\$205.00 parks dept - pumping KP holding tank
25464	RMB ENVIRONMENTAL LABORA	3/6/2024	\$390.84 sewer dept - ww effluent
25465	SMITH SCHAFFER	3/6/2024	\$300.00 general - Dec 31 2023 1099's
25466	GANNETT MN LOCALIQ	3/6/2024	\$62.68 general - Rice Contracting public hearing notice
25467	TRAUT COMPANIES	3/6/2024	\$70.00 water dept - sample #'s 240149 & 240150
25468	WEST CENTRAL SANITATION	3/6/2024	\$245.55 general - garbage service
Total Checks			\$1,348,573.70

Michael G. Zenzen

FILTER: [Check Date] between #02/07/24# and #03/06/24# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Batch: Mar 6 2024 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25453	03/06/24	AFLAC			
G 101-21710		Other Deductions	\$364.40	990896	g - employee paid insurance
G 601-21710		Other Deductions	\$75.54	990896	g - employee paid insurance
G 602-21710		Other Deductions	\$75.54	990896	g - employee paid insurance
		Total	\$515.48		
25454	03/06/24	CENTER POINT ENERGY			
E 101-42270-387		Fire Dept Utilities	\$605.16		fire dept - gas usage
		Total	\$605.16		
25455	03/06/24	DIJITAL MAJIK COMPUTER CLINIC			
E 101-42270-220		Repair/Maint Supply	\$327.50	35636	fire dept - on site computer set up
		Total	\$327.50		
25456	03/06/24	DVS RENEWAL			
E 101-41130-430		Miscellaneous	\$337.50		pw dept - tabs for vehicles
		Total	\$337.50		
25457	03/06/24	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	6656	fire dept - EMR quarterly training
E 101-42270-208		Training, Inst., Travel	\$650.00	6687	fire dept - Incident Command
		Total	\$1,300.00		
25458	03/06/24	JEREMY HUEHN			
E 101-42270-208		Training, Inst., Travel	\$220.00		fire dept - EMT recertification
		Total	\$220.00		
25459	03/06/24	LAND O AKES OIL & PROPANE			
E 101-42270-212		Motor Fuels	\$205.71	42315	fire dept - fill tanks
		Total	\$205.71		
25460	03/06/24	MACQUEEN EMERGENCY			
E 101-42270-220		Repair/Maint Supply	\$325.00	022948	fire dept - calibration gas instrument
		Total	\$325.00		
25461	03/06/24	MARCO			
E 101-41000-300		support services	\$101.50	522901016	general - copier contract
		Total	\$101.50		
25462	03/06/24	MN DEPT OF HEALTH			
E 601-49400-312		Water/Contract Services	\$1,219.00		water dept - 1st quarter hookups 2024
		Total	\$1,219.00		
25463	03/06/24	NELSONS SANITATION & RENTAL IN			
E 101-45200-220		Repair/Maint Supply	\$205.00	INV/2023/166	parks dept - pumping KP holding tank
		Total	\$205.00		
25464	03/06/24	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$276.93	D056089	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$113.91	D056374	sewer dept - ww effluent

***Check Detail Register©**

Batch: Mar 6 2024 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$390.84		
25465	03/06/24	SMITH SCHAFFER			
E 101-41000-207		Auditing Services	\$300.00	25364	general - Dec 31 2023 1099's
Total			\$300.00		
25466	03/06/24	GANNETT MN LOCALIQ			
E 101-41000-203		Legal Notice Publication	\$62.68	0006187751	general - Rice Contracting public hearing notice
Total			\$62.68		
25467	03/06/24	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$70.00	366846	water dept - sample #'s 240149 & 240150
Total			\$70.00		
25468	03/06/24	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$208.37	13020107	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$37.18	13020107	fire dept - garbage service
Total			\$245.55		
10100			\$6,430.92		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$4,600.00
601 WATER FUND	\$1,364.54
602 SEWER FUND	\$466.38
	\$6,430.92

Michael G. Zenzen

***Claim Register©**

Mar 06 2024 US Bank

April 2023

Claim Type paid 2024 for 2024

Claim#	240323	US BANK BAHR	Ck# 024965E 2/27/2024		
Cash Payment	E 101-42270-232	EMS Supplies	fire dept - EMS supplies, Home Depot		\$46.31
		Invoice			
Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$46.31

Claim Type paid 2024 for 2024

Claim#	240312	US BANK BLASHACK	Ck# 024959E 2/27/2024		
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Feb 2024 fuel		\$33.10
		Invoice			
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Feb 2024 fuel		\$33.10
		Invoice			
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Feb 2024 fuel		\$264.71
		Invoice			
Cash Payment	E 601-49400-316	Sample Analysis	water dept - sample transport, SpeeDee		\$10.00
		Invoice			
Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$340.91

Claim Type paid 2024 for 2024

Claim#	240313	US BANK HOLLERMANN	Ck# 024960E 2/27/2024		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Feb 2024 fuel		\$261.61
		Invoice			
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Feb 2024 fuel		\$14.50
		Invoice			
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Feb 2024 fuel		\$14.50
		Invoice			
Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$290.61

Claim Type paid 2024 for 2024

Claim#	240314	US BANK KIFFMEYER	Ck# 024961E 2/27/2024		
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fastenal		\$297.07
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$36.60
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Mimbach		\$60.94
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Midway Iron		\$154.60
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Auto Value		\$42.43
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$75.91
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$10.29
		Invoice			
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Midway Iron		\$51.20
		Invoice			
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - fuel for Feb 2024		\$344.02
		Invoice			
Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$1,073.06

Claim Type paid 2024 for 2024

Claim#	240315	US BANK KRAMER	Ck# 024962E 2/27/2024		
Cash Payment	E 101-42270-200	Office Supplies (GENERA	fire dept - supplies, Office Depot		\$90.37
		Invoice			
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - emails, Google		\$186.00
		Invoice			

***Claim Register©**

Mar 06 2024 US Bank

April 2023

Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$276.37						
Claim Type	paid 2024 for 2024										
Claim#	240316	US BANK MCCABE	Ck# 024963E	2/27/2024							
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - dinner meeting, Hyatt Regency		\$90.00						
Invoice											
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - conference lodging, Hyatt Regency		\$305.24						
Invoice											
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - office supplies, Spectrum		\$129.20						
Invoice											
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - administrator lunch, Ultimate Sports		\$21.81						
Invoice											
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - city day on the hill, LMC		\$125.00						
Invoice											
Transaction Date	2/27/2024	Due 2/27/2024	STATE BANK OF KI	10100	Total \$671.25						
Claim Type	paid 2024 for 2024										
Claim#	240317	US BANK RASMUSON	Ck# 024964E	2/27/2024							
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - notary stamp McCabe, Schwab		\$41.15						
Invoice											
Cash Payment	E 101-41000-321	Telephone	general - city hall telephone, Midco		\$154.01						
Invoice											
Cash Payment	E 101-41000-323	Internet	general - city hall interenet, Midco		\$105.00						
Invoice											
Cash Payment	E 101-42270-321	Telephone	fire dept - fire hall telephone, Midco		\$122.94						
Invoice											
Cash Payment	E 101-42270-323	Internet	fire dept - fire hall, internet, Midco		\$105.00						
Invoice											
Transaction Date	2/27/2024	STATE BANK OF KI	10100	Total	\$528.10						
<table border="1"> <tr> <td>Pre-Written Checks</td> <td>\$3,226.61</td> </tr> <tr> <td>Checks to be Generated by the Compute</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$3,226.61</td> </tr> </table>						Pre-Written Checks	\$3,226.61	Checks to be Generated by the Compute	\$0.00	Total	\$3,226.61
Pre-Written Checks	\$3,226.61										
Checks to be Generated by the Compute	\$0.00										
Total	\$3,226.61										

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 12/31/2023(un-audited)	\$ 1,252,830	\$ 1,759,242.86	\$ 203,777	\$ 336,561	\$ (51,810)	\$ 391,145	\$ 82,050	\$ 159,125	\$ 6,517	\$ 48,638	\$ 4,188,076
Receipts January 2024	\$ 20,628	\$ 35,351.88	\$ 683	\$ 1,229	\$ 22,176	\$ 27,673	\$ 9,423	\$ 831	\$ 376		\$ 118,372
Ex. January 2024	\$ 51,834	\$ 8,187.00			\$ 25,520	\$ 19,022	\$ 1,130		\$ 323	\$ 6,560	\$ 112,577
Receipts February 2024	\$ 31,890	\$ 3,319.59		\$ 18,000	\$ 23,210	\$ 22,437	\$ 2,784	\$ 854	\$ 365		\$ 102,860
Ex. February 2024	\$ 137,180				\$ 41,330	\$ 36,224	\$ 3,360		\$ 323	\$ 1,163	\$ 219,581
Receipts March 2024											\$ -
Ex. March 2024	\$ 4,236				\$ 1,289	\$ 391					\$ 5,915
Receipts April 2024											\$ -
Ex. April 2024											\$ -
Receipts May 2024											\$ -
Ex. May 2024											\$ -
Receipts June 2024											\$ -
Ex. June 2024											\$ -
Receipts July 2024											\$ -
Ex. July 2024											\$ -
Receipts August 2024											\$ -
Ex. August 2024											\$ -
Receipts September 2024											\$ -
Ex. September 2024											\$ -
Receipts October 2024											\$ -
Ex. October 2024											\$ -
Receipts November 2024											\$ -
Ex. November 2024											\$ -
Receipts December 2024											\$ -
Ex. December 2024											\$ -
Cash Balance	\$ 1,112,098	\$ 1,789,727.33	\$ 204,460	\$ 355,790	\$ (74,564)	\$ 385,618	\$ 89,768	\$ 160,810	\$ 6,612	\$ 40,915	\$ 4,071,235

	2024	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of Feb . 29, 2023	Spent	
General Fund	\$1,121,200	\$ 62,970	5.62%	\$1,058,230
Capital Improvement Fund	\$993,013	\$ 38,748	3.90%	\$954,265
Water Fund	\$278,000	\$ 50,125	18.03%	\$227,875
Sewer Fund	\$275,000	\$ 56,826	20.66%	\$218,174
Sewer Debt Fund	\$12,500	\$ 1,836	14.69%	\$10,664
Street Light Fund	\$4,500	\$ 879	19.53%	\$3,621
WAC/SAC Improvement Fund	\$35,759	\$ 19,229	53.77%	\$16,530
Debt Service	\$41,000	\$ 774	1.89%	\$40,226
Storm Water	\$55,000	\$ 13,314	24.21%	\$41,686
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,815,972	\$ 244,701	8.69%	\$2,571,271
Expenditures				
General Fund	\$1,135,264	\$ 194,012	17.09%	\$941,252
Capital Improvement Fund	\$945,800	\$ 8,187	0.87%	\$937,613
Water Fund	\$243,864	\$ 68,139	27.94%	\$175,725
Sewer Fund	\$271,667	\$ 55,637	20.48%	\$216,030
Storm Water Utility Fund	\$36,154	\$ 4,490	12.42%	\$31,664
Street Light Fund	\$4,380	\$ 647	14.76%	\$3,734
WAC/SAC Improvement Fund	\$0		#DIV/0!	\$0
Debt Service	\$36,000		0.00%	\$36,000
American Rescue Plan		\$ 7,723	#DIV/0!	(\$7,723)
Total Expenditures	\$2,673,129	\$ 338,835	12.68%	\$2,334,294

General Fund				
	2024	Spent/Received	% of Budget	Remaining Amount
	Budget	As of Feb. 29, 2024	Spent	
Administration	\$ 410,988	\$ 73,525	17.89%	\$ 337,463
Council	\$ 35,531	\$ 406	1.14%	\$ 35,125
Boards and Commissions	\$ 3,500	\$ 315	9.00%	\$ 3,185
Building Inspection	\$ 89,500	\$ 57,925	64.72%	\$ 31,575
Elections	\$ 12,350	\$ 39	0.32%	\$ 12,311
Fire	\$ 237,043	\$ 13,855	5.84%	\$ 223,188
Streets	\$ 251,432	\$ 43,603	17.34%	\$ 207,829
Parks	\$ 94,919	\$ 4,344	4.58%	\$ 90,576
Total General Fund	\$ 1,135,264	\$ 194,012	17.09%	\$ 941,251

**MINUTES OF THE CITY COUNCIL/PLANNING COMMISSION WORKSHOP
ST. AUGUSTA, MINNESOTA
February 22, 2024**

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 Hommerding, Backes, Coleman and Schmitz; Planning Commission Members Genereux, Skaalerud, Kraemer, Christen, and Clerk/Administrator McCabe. Council Member Backes was absent.

OTHERS PRESENT: none.

Comp Plan

Priorities: There was discussion on what the goals, priorities and expectations should be of the comp plan and zoning ordinance review.

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

Approved this 64th day of March, 2024

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

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

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

E-mail: fire.hall@staugustafd.org

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

January 2024 Run report

Emergency calls as of report date:

- 1-11-24 Medical
- 1-12-24 Medical
- 1-16-24 Medical
- 1-17-24 Medical
- 1-18-24 Fire (Cancelled)
- 1-23-24 Medical (Cancelled)
- 1-25-24 Medical
- 1-28-24 Medical
- 1-29-24 Medical
- 1-29-24 Medical
- 1-30-24 Medical
- 1-31-24 Medical (Cancelled)

12 calls for January

12 calls for 2024 (8 calls as of this date last year)

Monthly training:

January's training, we did our annual gear inspections and Fire Inc. did a First Arriving officer class and we also had our 5th Monday EMR refresher.

