

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**APRIL 2, 2024**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the March 6, 2024 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Hayloft Outdoor Liquor License Request – July 28 & September 7
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report
6. Fire Department
  - 6A. Monthly Report
  - 6B. Promotion Committee Recommendation
  - 6C. Hiring Committee Recommendation
  - 6D. Radio Quotes
  - 6E. Pager Quotes
  - 6F. Other
8. Open Forum -10 Minute Limit.
9. Engineer’s Report
10. Planning Committee Recommendation
  - 10A. Rice Contracting IUP/Resolution #2024-08
  - 10B. Quad Holdings Rezone
11. Resolution #2024-09, Assessing Delinquent Storm Sewer Bills
12. AED Smart Monitoring Discussion
13. Council Member Comments/Purview.
14. Clerk's Report.
15. Adjourn.

REMINDERS:                    Planning Commission Meeting, Monday, April 1, 2024 6:00pm  
                                      Board of Review and Equalization Hearing, Tuesday, April 2, 5:30pm  
                                      Regular City Council Meeting, Tuesday, April 2, 2024 7:00pm

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
APRIL 2, 2024  
7:00 pm**

**Administrative Summary**

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

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

**Fire Department Report** – Joe's report along with two hiring recommendations and two quotes are included in the packets.

**Planning Commission Recommendation** –

**Rice Contracting IUP** – Cindy has provided a proposed Resolution #2024-08. The planning commission has recommended approval on her conditions listed in the Resolution. They will review her recommendation at their meeting on Monday.

**Quad Holdings** – I will have a Resolution drafted up based on the discussion and recommendation that comes out of Monday's meeting for the updated packet Tuesday.

**Resolution #2024-09, Assessing Delinquent Utility Bills** – these are all delinquent storm water bills. We notified 46 accounts that were delinquent and the 20 on the list are still unpaid.

**AED Smart Monitoring** – I again included in the packets the invoice along with an excerpt of the minutes from our meeting and the initial request we received from the Lux Lions.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
March 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, and Schmitz; Fire Chief Kramer, Fire Captain Voigt, Attorney Couri, Stearns County Deputy Meeland, Engineer Morast and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Chad Erdmann, Amy Brand, Matt Anderson, Annie Hart

**CONSENT AGENDA:** Mr. McCabe indicated he was adding two items under the consent agenda (Early Voting Agreement w/Stearns County and the 3.2 Liquor Licenses for St. Augusta Sports and Luxemburg Rec Club.) He also indicated he would be adding the dust control quotes included in the updated packets to his report.

**A motion was made by Mr. Backes, seconded by Mr. Hommerding to approve the consent agenda as amended. Motion carried unanimously.**

The following items were approved with the consent agenda:

City Council Minutes, February 6, 2024.  
Bill Payable, Receipts and Treasurer's Report dated March 6, 2024  
and for ePayments #24950e – 24972e and Checks  
#25437 – 25483.  
City Council/Planning Commission Minutes, February 22, 2024  
Early Voting Agreement  
3.2 Liquor Licenses for St. Augusta Sports and Lux Rec Club

**SHERIFF'S REPORT:** Deputy Meeland presented the sheriff's report indicating 41 hours were spent on the contract during the month of February. He reviewed the call types and other points of interest.

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

**BUILDING INSPECTOR'S  
REPORT:**

Mr. McCabe presented the February building inspector's report indicating there were 20 permits issued during the month including three new house permits.

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

**FIRE DEPT.  
REPORT:**

Chief Kramer presented the January monthly report indicating there were 12 calls for the month as compared to 12 at this time in 2023. Monthly training was gear inspection along with Fire Inc presenting a class on first arriving officer and the EMS refresher.

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

Captain Voigt presented a list of items the Relief Association would like to donate to the department.

**A motion was made to accept the donation as presented by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

Mr. Kramer asked about the per diem.

**OPEN FORUM:**

Nothing offered.

**ENGINEER'S  
REPORT:**

Mr. Morast indicated the street project will be moving forward.

Mr. Morast indicated he has been working on permit reviews, working with Bolton and Menk on the Comp plan review and with the State DOT on updating street maps.

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

**COUNCIL MEMBER  
PURVIEW:**

Mr. Hommerding indicated he asked for a paper copy of the comp plan survey. Mr. McCabe stated they are available on the front counter.

Mr. Schmitz reported there was a pot hole on 43<sup>rd</sup> Avenue.

Mayor Zenzen thanked the election judges.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe presented the 2024 tax rate information.

Mr. McCabe presented two quotes for the annual dust coating.

**A motion was made to approve the quote from Central MN Dust Control at an amount of \$1.22/gallon by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.**

Mr. McCabe reported he was holding up the Certificate of Occupancy for the twin homes in Emerald Ponds as there are still two separate electric

services to each twin home and wanted to know what the Council's thoughts were. Consensus was to issue the Certificate of Occupancy.

Mr. McCabe asked that we schedule a cleanup day and suggested either May 4<sup>th</sup> or 18<sup>th</sup> as the 11<sup>th</sup> is the fishing opener and Mother's Day weekend. Consensus was to go with May 4

**ADJOURMENT: A motion was made to adjourn at 7:50pm by Mr. Hommerding seconded by Mr. Schmitz.**

Approved this 2<sup>nd</sup> day of April, 2024.

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

Attest:

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

City of St. Augusta

\*Receipt Book

March 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15203R	101-41000-3221	Building Permits	\$344.63	3/12/2024	general - J Ostrowski	03 04 24 rct
15204R	101-41000-3221	Building Permits	\$101.00	3/12/2024	general - Cam Olson Const	03 05 24 rct
15205R	601-49400-3710	Water Sales	\$1,013.36	3/12/2024	water dept - Mar 24 rct	03 04 24 rct
15205R	605-43160-3740	Electricity Sales	\$14.74	3/12/2024	EU - Mar 24 rct	03 04 24 rct
15205R	606-49450-3728	Sewer Replacement Fund	\$26.11	3/12/2024	SRF - Mar 24 rct	03 04 24 rct
15205R	602-49450-3720	Sewer Sales	\$1,030.86	3/12/2024	sewer - Mar 24 rct	03 04 24 rct
15205R	607-41000-3710	Storm Sewer Sales	\$28.80	3/12/2024	SW - Mar 24 rct	03 04 24 rct
15207R	101-41000-3340	Electric Permits	\$408.00	3/12/2024	general - J Becker Elec	03 05 24 rct
15208R	101-41000-3210	Business Licenses/Permits	\$100.00	3/12/2024	general - St. Augusta Sports	03 05 24 rct
15209R	605-43160-3740	Electricity Sales	\$8.20	3/12/2024	EU - Mar 24 rct	03 05 24 rct
15209R	607-41000-3710	Storm Sewer Sales	\$144.00	3/12/2024	SW - Mar 24 rct	03 05 24 rct
15209R	606-49450-3728	Sewer Replacement Fund	\$22.30	3/12/2024	SRF - Mar 24 rct	03 05 24 rct
15209R	601-49400-3130	General Sales and Use Tax	\$3.12	3/12/2024	water dept - Mar 24 rct	03 05 24 rct
15209R	601-49400-3710	Water Sales	\$670.07	3/12/2024	water dept - Mar 24 rct	03 05 24 rct
15209R	602-49450-3720	Sewer Sales	\$679.58	3/12/2024	sewer - Mar 24 rct	03 05 24 rct
15210R	101-41000-3225	Park Shelter Rental	\$175.00	3/14/2024	general - J Haag	03 31 24 st city
15210R	101-41000-3103	Sales Tax	\$7.88	3/14/2024	general - shelter rental tax	03 31 24 st city
15211R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	3/12/2024	general - B Laudenbach	03 07 24 rct
15212R	101-41000-3225	Park Shelter Rental	\$175.00	3/12/2024	general - P Graveen	03 07 24 rct
15212R	101-41000-3103	Sales Tax	\$7.88	3/12/2024	general - shelter rental tax	03 07 24 rct
15214R	101-41000-3221	Building Permits	\$472.00	3/12/2024	general - Neighborhood Plmb	03 07 24 rct
15214R	101-41000-3340	Electric Permits	\$72.00	3/12/2024	general - Neighborhood Plmb	03 07 24 rct
15215R	607-41000-3710	Storm Sewer Sales	\$172.80	3/14/2024	STW - Dennis Bartel Trust	03 31 24 st city
15217R	605-43160-3740	Electricity Sales	\$16.63	3/12/2024	EU - Mar 24 rct	03 07 24 rct
15217R	606-49450-3728	Sewer Replacement Fund	\$24.15	3/12/2024	SRF - Mar 24 rct	03 07 24 rct
15217R	602-49450-3720	Sewer Sales	\$646.92	3/12/2024	sewer - Mar 24 rct	03 07 24 rct
15217R	601-49400-3710	Water Sales	\$621.99	3/12/2024	water dept - Mar 24 rct	03 07 24 rct
15217R	607-41000-3710	Storm Sewer Sales	\$468.40	3/12/2024	SW - Mar 24 rct	03 07 24 rct
15218R	101-41000-3221	Building Permits	\$1,183.38	3/12/2024	general - 4 Square	03 11 24 rct 2
15219R	601-49400-3710	Water Sales	\$580.30	3/12/2024	water dept - Mar 24 rct	03 08 24 rct
15219R	602-49450-3720	Sewer Sales	\$598.45	3/12/2024	sewer - Mar 24 rct	03 08 24 rct
15219R	607-41000-3710	Storm Sewer Sales	\$115.20	3/12/2024	SW - Mar 24 rct	03 08 24 rct
15219R	605-43160-3740	Electricity Sales	\$17.42	3/12/2024	EU - Mar 24 rct	03 08 24 rct
15219R	601-49400-3130	General Sales and Use Tax	\$2.31	3/12/2024	water dept - Mar 24 rct	03 08 24 rct
15219R	606-49450-3728	Sewer Replacement Fund	\$15.87	3/12/2024	SRF - Mar 24 rct	03 08 24 rct
15220R	101-41000-3225	Park Shelter Rental	\$150.00	3/12/2024	general - S Fisher	03 11 24 rct 2
15220R	101-41000-3103	Sales Tax	\$7.88	3/12/2024	general - shelter rental tax	03 11 24 rct 2
15221R	101-41000-3210	Business Licenses/Permits	\$100.00	3/12/2024	general - Waste Management	03 11 24 rct 2
15222R	601-49400-3710	Water Sales	\$726.44	3/12/2024	water dept - Mar 24 rct	03 11 24 rct 2
15222R	605-43160-3740	Electricity Sales	\$4.00	3/12/2024	EU - Mar 24 rct	03 11 24 rct 2
15222R	606-49450-3728	Sewer Replacement Fund	\$26.66	3/12/2024	SRF - Mar 24 rct	03 11 24 rct 2
15222R	607-41000-3710	Storm Sewer Sales	\$28.80	3/12/2024	SW - Mar 24 rct	03 11 24 rct 2
15222R	602-49450-3720	Sewer Sales	\$731.50	3/12/2024	sewer - Mar 24 rct	03 11 24 rct 2
15223R	101-41000-3221	Building Permits	\$101.00	3/12/2024	general - Cam Olson Const	03 11 24 rct
15224R	101-41000-3221	Building Permits	\$2,782.88	3/12/2024	general - Progressive	03 11 24 rct
15224R	101-41000-3225	Right of Way Permits	\$300.00	3/12/2024	general - Progressive	03 11 24 rct
15224R	603-43254-3710	Water Availability Charges	\$3,000.00	3/12/2024	WAC - Progressive	03 11 24 rct
15224R	603-43254-3720	Sewer Availability Charges	\$3,000.00	3/12/2024	SAV - Progressive	03 11 24 rct
15224R	601-49400-3710	Meter Sales	\$325.00	3/12/2024	water dept - Progressive	03 11 24 rct
15225R	101-41000-3221	Building Permits	\$101.00	3/12/2024	general - B & D Elec	03 11 24 rct

City of St. Augusta

\*Receipt Book

March 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15226R	101-41000-3620	Miscellaneous Revenues	\$1,261.60	3/12/2024	general - Centerpoint Energy publica	03 11 24 rct
15227R	101-41000-3410	Assessment Search Fees	\$10.00	3/12/2024	general - Stearns Abstract	03 11 24 rct
15228R	603-43254-3720	Sewer Availability Charges	\$24,000.00	3/12/2024	SAC - Keller Planners	03 11 24 rct
15228R	603-43254-3710	Water Availibility Charges	\$24,000.00	3/12/2024	WAC - Keller Planners	03 11 24 rct
15229R	101-41000-3410	Zoning and Subdivision Fees	\$12,669.75	3/12/2024	general - Keller Planners, reimburse	03 11 24 rct
15230R	450-41000-3340	Cable TV Franchise Fee	\$598.79	3/12/2024	CIP - general, Midco	03 11 24 rct
15231R	101-41000-3340	Electric Permits	\$136.00	3/12/2024	general - J Becker	03 11 24 rct
15232R	601-49400-3710	Water Sales	\$2,974.18	3/12/2024	water dept - Mar 24 rct	03 11 24 rct
15232R	602-49450-3720	Sewer Sales	\$3,001.64	3/12/2024	sewer - Mar 24 rct	03 11 24 rct
15232R	606-49450-3728	Sewer Replacement Fund	\$116.39	3/12/2024	SRF - Mar 24 rct	03 11 24 rct
15232R	605-43160-3740	Electricity Sales	\$51.01	3/12/2024	EU - Mar 24 rct	03 11 24 rct
15232R	601-49400-3130	General Sales and Use Tax	\$18.73	3/12/2024	water dept - Mar 24 rct	03 11 24 rct
15234R	602-49450-3720	Sewer Sales	\$838.10	3/19/2024	sewer - Mar 24 rct	03 13 24 rct
15234R	601-49400-3710	Water Sales	\$880.69	3/19/2024	water dept - Mar 24 rct	03 13 24 rct
15234R	606-49450-3728	Sewer Replacement Fund	\$28.37	3/19/2024	SRF - Mar 24 rct	03 13 24 rct
15234R	605-43160-3740	Electricity Sales	\$14.00	3/19/2024	EU - Mar 24 rct	03 13 24 rct
15234R	601-49400-3130	General Sales and Use Tax	\$2.31	3/19/2024	water dept - Mar 24 rct	03 13 24 rct
15235R	101-41000-3410	Zoning and Subdivision Fees	\$750.00	3/19/2024	general - Quad Holdings (Reinert)	03 14 24 rct
15236R	101-41000-3221	Building Permits	\$101.00	3/19/2024	general - Lutgen	03 14 24 rct
15237R	607-41000-3710	Storm Sewer Sales	\$115.20	3/19/2024	SW - Mar 24 rct	03 14 24 rct
15237R	602-49450-3720	Sewer Sales	\$969.44	3/19/2024	sewer - Mar 24 rct	03 14 24 rct
15237R	606-49450-3728	Sewer Replacement Fund	\$40.41	3/19/2024	SRF - Mar 24 rct	03 14 24 rct
15237R	605-43160-3740	Electricity Sales	\$10.00	3/19/2024	EU - Mar 24 rct	03 14 24 rct
15237R	601-49400-3130	General Sales and Use Tax	\$2.31	3/19/2024	water dept - Mar 24 rct	03 14 24 rct
15237R	601-49400-3710	Water Sales	\$969.03	3/19/2024	water dept - Mar 24 rct	03 14 24 rct
15238R	101-41000-3103	Sales Tax	\$7.88	3/19/2024	general - shelter rental tax	03 18 24 rct
15238R	101-41000-3225	Park Shelter Rental	\$150.00	3/19/2024	general - J Dom	03 18 24 rct
15239R	101-41000-3500	Fines and Forfeits	\$1,365.25	3/14/2024	general - Feb 2024 misdemeanors	03 31 24 st cty
15240R	101-41000-3310	Federal Grants and Aids	\$830.00	3/14/2024	general - Fire Training	03 31 24 st cty
15241R	101-41000-3310	Federal Grants and Aids	\$2,000.00	3/14/2024	general - fire training	03 31 24 st cty
15242R	101-41000-3340	Electric Permits	\$544.00	3/19/2024	general - Driven Elec	03 15 24 rct
15243R	601-49400-3710	Meter Sales	\$325.00	3/19/2024	water dept - ICM Homes	03 15 24 rct
15243R	603-43254-3720	Sewer Availability Charges	\$3,000.00	3/19/2024	SAC - ICM Homes	03 15 24 rct
15243R	101-41000-3221	Building Permits	\$3,780.88	3/19/2024	general - ICM Homes	03 15 24 rct
15243R	101-41000-3225	Right of Way Permits	\$300.00	3/19/2024	general - ICM Homes	03 15 24 rct
15243R	603-43254-3710	Water Availibility Charges	\$3,000.00	3/19/2024	WAC - ICM Homes	03 15 24 rct
15244R	601-49400-3710	Water Sales	\$641.85	3/19/2024	water dept - Mar 24 rct	03 15 24 rct
15244R	601-49400-3130	General Sales and Use Tax	\$8.20	3/19/2024	water dept - Mar 24 rct	03 15 24 rct
15244R	605-43160-3740	Electricity Sales	\$13.47	3/19/2024	EU - Mar 24 rct	03 15 24 rct
15244R	606-49450-3728	Sewer Replacement Fund	\$20.04	3/19/2024	SRF - Mar 24 rct	03 15 24 rct
15244R	602-49450-3720	Sewer Sales	\$653.66	3/19/2024	sewer - Mar 24 rct	03 15 24 rct
15244R	607-41000-3710	Storm Sewer Sales	\$460.80	3/19/2024	SW - Mar 24 rct	03 15 24 rct
15245R	101-41000-3221	Building Permits	\$141.00	3/19/2024	general - Augusta Plmb	03 18 24 rct
15246R	101-41000-3210	Business Licenses/Permits	\$100.00	3/19/2024	general - West Central Sanitation	03 18 24 rct
15247R	450-42270-3623	Contributions and Donations	\$2,000.00	3/19/2024	CIP - fire dept, meat raffle	03 18 24 rct
15248R	101-41000-3103	Sales Tax	\$7.88	3/19/2024	general - shelter rental tax	03 18 24 rct
15248R	101-41000-3225	Park Shelter Rental	\$175.00	3/19/2024	general - L Weyer	03 18 24 rct
15249R	101-41000-3221	Building Permits	\$303.00	3/19/2024	general - BD Exteriors	03 18 24 rct 2
15250R	602-49450-3720	Sewer Sales	\$1,497.76	3/19/2024	sewer - Mar 24 rct	03 18 24 rct
15250R	606-49450-3728	Sewer Replacement Fund	\$38.76	3/19/2024	SRF - Mar 24 rct	03 18 24 rct

City of St. Augusta

\*Receipt Book

March 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15250R	605-43160-3740	Electricity Sales	\$18.14	3/19/2024	EU - Mar 24 rct	03 18 24 rct
15250R	601-49400-3130	General Sales and Use Tax	\$8.24	3/19/2024	water dept - Mar 24 rct	03 18 24 rct
15250R	601-49400-3710	Water Sales	\$1,469.34	3/19/2024	water dept - Mar 24 rct	03 18 24 rct
15251R	601-49400-3130	General Sales and Use Tax	\$20.77	3/19/2024	water dept - Mar 24 rct	03 18 24 rct 2
15251R	605-43160-3740	Electricity Sales	\$58.01	3/19/2024	EU - Mar 24 rct	03 18 24 rct 2
15251R	606-49450-3728	Sewer Replacement Fund	\$89.25	3/19/2024	SRF - Mar 24 rct	03 18 24 rct 2
15251R	602-49450-3720	Sewer Sales	\$2,960.05	3/19/2024	sewer - Mar 24 rct	03 18 24 rct 2
15251R	607-41000-3710	Storm Sewer Sales	\$28.80	3/19/2024	SW - Mar 24 rct	03 18 24 rct 2
15251R	601-49400-3710	Water Sales	\$2,616.70	3/19/2024	water dept - Mar 24 rct	03 18 24 rct 2
15252R	101-41000-3225	Park Shelter Rental	\$175.00	3/28/2024	general - Buehin	03 20 24 rct
15252R	101-41000-3103	Sales Tax	\$7.88	3/28/2024	general - shelter rental tax	03 20 24 rct
15253R	605-43160-3740	Electricity Sales	\$24.00	3/28/2024	EU - Mar 24 rct	03 20 24 rct
15253R	601-49400-3710	Water Sales	\$979.88	3/28/2024	water dept - Mar 24 rct	03 20 24 rct
15253R	601-49400-3130	General Sales and Use Tax	\$4.32	3/28/2024	water dept - Mar 24 rct	03 20 24 rct
15253R	606-49450-3728	Sewer Replacement Fund	\$31.47	3/28/2024	SRF - Mar 24 rct	03 20 24 rct
15253R	602-49450-3720	Sewer Sales	\$1,010.90	3/28/2024	sewer - Mar 24 rct	03 20 24 rct
15255R	602-49450-3720	Sewer Sales	\$102.89	3/28/2024	sewer - Mar 24 rct	03 31 24 st city
15255R	606-49450-3728	Sewer Replacement Fund	\$3.11	3/28/2024	SRF - Mar 24 rct	03 31 24 st city
15255R	605-43160-3740	Electricity Sales	\$5.23	3/28/2024	EU - Mar 24 rct	03 31 24 st city
15255R	601-49400-3710	Water Sales	\$93.17	3/28/2024	water dept - Mar 24 rct	03 31 24 st city
15258R	601-49400-3710	Water Sales	\$1,544.59	3/28/2024	water dept - Mar 24 rct	03 22 24 rct
15258R	601-49400-3130	General Sales and Use Tax	\$15.90	3/28/2024	water dept - Mar 24 rct	03 22 24 rct
15258R	605-43160-3740	Electricity Sales	\$34.01	3/28/2024	EU - Mar 24 rct	03 22 24 rct
15258R	606-49450-3728	Sewer Replacement Fund	\$62.79	3/28/2024	SRF - Mar 24 rct	03 22 24 rct
15258R	602-49450-3720	Sewer Sales	\$1,560.44	3/28/2024	sewer - Mar 24 rct	03 22 24 rct
15258R	607-41000-3710	Storm Sewer Sales	\$28.80	3/28/2024	SW - Mar 24 rct	03 22 24 rct
15259R	101-41000-3620	Miscellaneous Revenues	\$36.79	3/28/2024	general - credit refund North Central	03 25 24 rct
15260R	101-41000-3340	Electric Permits	\$71.00	3/28/2024	general - Bertram	03 25 24 rct
15261R	101-41000-3620	Miscellaneous Revenues	\$15.00	3/28/2024	general - lunch reimbursement	03 25 24 rct
15262R	450-41000-3130	General Sales and Use Tax	\$1,384.32	3/28/2024	CIP - sales tax	03 25 24 rct
15263R	605-43160-3740	Electricity Sales	\$22.01	3/28/2024	EU - Mar 24 rct	03 25 24 rct
15263R	606-49450-3728	Sewer Replacement Fund	\$35.23	3/28/2024	SRF - Mar 24 rct	03 25 24 rct
15263R	602-49450-3720	Sewer Sales	\$1,005.27	3/28/2024	sewer - Mar 24 rct	03 25 24 rct
15263R	607-41000-3710	Storm Sewer Sales	\$57.60	3/28/2024	SW - Mar 24 rct	03 25 24 rct
15263R	601-49400-3710	Water Sales	\$973.15	3/28/2024	water dept - Mar 24 rct	03 25 24 rct
15265R	101-41000-3410	Assessment Search Fees	\$10.00	3/28/2024	general - S Ball	03 26 24 rct
15266R	101-41000-3210	Business Licenses/Permits	\$120.00	3/28/2024	general - Ryan Bernham	03 26 24 rct
15267R	101-41000-3221	Building Permits	\$101.00	3/28/2024	general - Comm 365	03 26 24 rct
15268R	101-41000-3410	Zoning and Subdivision Fees	\$4,801.25	3/28/2024	general - Knife River application fees	03 26 24 rct
15269R	602-49450-3720	Sewer Sales	\$3,747.07	3/28/2024	sewer - Mar 24 rct	03 26 24 rct
15269R	601-49400-3710	Water Sales	\$3,435.00	3/28/2024	water dept - Mar 24 rct	03 26 24 rct
15269R	601-49400-3130	General Sales and Use Tax	\$2.64	3/28/2024	water dept - Mar 24 rct	03 26 24 rct
15269R	605-43160-3740	Electricity Sales	\$37.74	3/28/2024	EU - Mar 24 rct	03 26 24 rct
15269R	606-49450-3728	Sewer Replacement Fund	\$136.25	3/28/2024	SRF - Mar 24 rct	03 26 24 rct
15271R	101-41000-3340	Electric Franchise Fee	\$5,262.00	3/28/2024	general - Stearns Electric	03 31 24 st city
<b>Grand Total</b>			<b>\$150,558.89</b>			



**\*Check Summary Register©**

Checks 03/07/24-04/02/24

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
24973e	PERA	3/14/2024	\$2,132.20 emp pd pera
24974e	STATE BANK OF KIMBALL	3/14/2024	\$3,816.62 941 taxes
24975e	JOHN HANCOCK	3/14/2024	\$1,150.00 g - def comp pay 6 Hollermann
24976e	BLUE CROSS BLUE SHIELD	3/20/2024	\$3,758.24 Chad - employer paid insurance
24977e	US BANK BLASHACK	3/26/2024	\$543.35 pw dept - Mar 24 fuel
24978e	US BANK BAHR	3/26/2024	\$2,693.89 fire dept - supplies, Emergency Med Prod
24979e	US BANK HOLLERMANN	3/26/2024	\$548.59 pw dept - Mar 2024 fuel
24980e	US BANK KIFFMEYER	3/26/2024	\$1,306.27 pw dept - Apr 2024 fuel
24981e	US BANK KOSHOIL	3/26/2024	\$324.82 fire dept - conf lodging, Duluth Holiday Inn
24982e	US BANK KRAMER	3/26/2024	\$501.29 fire dept - emails, Google
24983e	US BANK MCCABE	3/26/2024	\$615.67 general - lunch with auditors, House of Pizza
24984e	US BANK RASMUSON	3/26/2024	\$496.95 general - hall telephone, Midco
24985e	US BANK SCHLUETER	3/26/2024	\$258.00 fire dept - supplies, Border States
24986e	PERA	3/27/2024	\$551.22 emp pd pera
24987e	STATE BANK OF KIMBALL	3/27/2024	\$1,361.07 941 taxes
24988e	PERA	3/27/2024	\$2,092.81 emp pd pera
24989e	STATE BANK OF KIMBALL	3/27/2024	\$3,844.63 941 taxes
24990e	JOHN HANCOCK	3/27/2024	\$1,150.00 g - pay 7 2024 def comp Kiffmeyer
24991e	MN DEPT OF REVENUE	3/28/2024	\$1,911.63 emp pd state taxes
24992e	STATE BANK OF KIMBALL	3/28/2024	\$214.62 941 taxes
25484	BLASHACK, CHAD C.	3/13/2024	\$1,735.94
25485	HILL, MARY M	3/13/2024	\$968.03
25486	HOLLERMANN, PAUL A.	3/13/2024	\$1,663.60
25487	KIFFMEYER, MARK G.	3/13/2024	\$1,651.61
25488	McCABE, WILLIAM R.	3/13/2024	\$2,877.51
25489	RASMUSON, TERESA M.	3/13/2024	\$202.01
25490	SCHLUETER, STEVEN F.	3/13/2024	\$112.39
25491	BACKES, JUSTIN A	3/21/2024	\$1,031.59
25492	COLEMAN, MARY L	3/21/2024	\$1,031.59
25493	HOMMERDING, MARLIN H.	3/21/2024	\$1,031.59
25494	SCHMITZ, JEFFREY, J	3/21/2024	\$1,087.49
25495	ZENZEN, MICHAEL	3/21/2024	\$842.34
25496	BLASHACK, CHAD C.	3/27/2024	\$1,735.94
25497	HILL, MARY M	3/27/2024	\$828.82
25498	HOLLERMANN, PAUL A.	3/27/2024	\$1,663.60
25499	KIFFMEYER, MARK G.	3/27/2024	\$1,651.61
25500	McCABE, WILLIAM R.	3/27/2024	\$2,877.51
25501	RASMUSON, TERESA M.	3/27/2024	\$132.13
25502	SCHLUETER, STEVEN F.	3/27/2024	\$112.39
25503	VOIGT, MASON M	3/27/2024	\$211.59
25504	WAIBEL, THOMAS F.	3/27/2024	\$352.63
25505	KRAMER, JOSEPH S.	3/27/2024	\$752.46
25506	BRENT GENEREUX	3/29/2024	\$270.00 general - 1st qtr 2024 pc meetings
25507	LEROY MEIER	3/29/2024	\$225.00 general - 1st qtr 2024 pc meetings
25508	MARK SKAALERUD	3/29/2024	\$225.00 general - 1st qtr 2024 pc meetings
25509	RICHARD CHRISTEN	3/29/2024	\$225.00 general - 1st qtr 2024 pc meetings
25510	RON KRAEMER	3/29/2024	\$270.00 general - 1st qtr 2024 pc meetings
25511	AFLAC	4/1/2024	\$515.48 g - employee paid insurance
25512	ALEXANDER BAHR	4/1/2024	\$337.95 fire dept - meal allowance Duluth Conf
25514	CENTER POINT ENERGY	4/1/2024	\$347.77 fire dept - gas usage
25515	CITY OF ST. CLOUD	4/1/2024	\$28,120.19 water dept - Jan 24 usage
25516	COLLABORATIVE PLANNING LLC	4/1/2024	\$976.50 general - general planning
25517	CORE & MAIN LP	4/1/2024	\$480.00 ARPA - radio washers gaskets

**\*Check Summary Register©**

Checks 03/07/24-04/02/24

Name	Check Date	Check Amt	
25518	COURI & RUPPE PLLP	4/1/2024	\$4,412.50 general - general planning
25519	F.I.R.E.	4/1/2024	\$650.00 fire dept - Hazmat refresher
25520	FES, INC	4/1/2024	\$289.15 fire dept - pant repairs
25521	FIRE SAFETY USA	4/1/2024	\$1,128.75 fire dept - engine one service
25522	GALLS	4/1/2024	\$80.00 fire dept - supplies
25523	JANET HAAG	4/1/2024	\$182.88 parks dept - cancellation refund
25524	JASON KOSHOIL	4/1/2024	\$69.74 fire dept - food allowance Duluth Conf
25525	JIM TOMCZIK	4/1/2024	\$182.88 parks dept - cancellation refund
25526	JOE KRAMER	4/1/2024	\$356.63 fire dept - mileage to Duluth Conf
25527	LEAGUE OF MN CITIES	4/1/2024	\$433.13 general - safety train
25528	MARCO	4/1/2024	\$101.50 general - copier contract
25529	MINNESOTA RURAL WATER ASS	4/1/2024	\$519.00 water dept - 2024/2025 membership dues
25530	MOMENTUM TRUCK GROUP	4/1/2024	\$2,095.84 fire dept - maint supplies inspection sterling tru
25531	NORTH STAR SIGNS & ENGRAVI	4/1/2024	\$194.77 pw dept - 215th St, 28th Ave signs
25532	PATRICK SAVAGE	4/1/2024	\$309.10 fire dept - mileage Duluth Conf
25533	PIPERS PLUMBING	4/1/2024	\$165.92 general - repair bathroom urinal
25534	RMB ENVIRONMENTAL LABORA	4/1/2024	\$359.49 sewer dept - ww effluent
25535	SHAWN STEINHOFER	4/1/2024	\$118.41 fire dept - food allowance Duluth Conf
25536	GANNETT MN LOCALIQ	4/1/2024	\$308.40 general - Rice Contracting
25537	STEARNS COUNTY AUDITOR/TR	4/1/2024	\$442.20 general - TNT charge
25538	TRAUT COMPANIES	4/1/2024	\$70.00 water dept - sample #'s 240256 & 240257
25539	WEST CENTRAL SANITATION	4/1/2024	\$242.01 general - garbage service
25540	XCEL ENERGY	4/1/2024	\$1,356.85 general - hall usage
25541	ZAYO GROUP	4/2/2024	\$309.44 sewer dept - telephone
25542	CHAD BLASHACK	4/2/2024	\$75.00 pw dept - boot allowance Blashack
25543	CITY OF ROCKVILLE	4/2/2024	\$50.00 general - safety train supplies
25544	CITY OF ST. AUGUSTA	4/2/2024	\$77.68 general - Mar 2024 usage
25545	GALLS	4/2/2024	\$93.28 fire dept - uniform supplies
25546	GOPHER STATE ONE-CALL	4/2/2024	\$40.50 water dept - locates
25547	JOSE GUZMAN	4/2/2024	\$328.18 water dept - reimbursement
25548	KELLY C JOHNSON INC	4/2/2024	\$687.65 general - Mar 2024 permits
25549	MN DEPT OF REVENUE	4/2/2024	\$683.00 parks dept - 1st qtr 2024 sales tax (5,280)
25550	SMITH SCHAFFER	4/2/2024	\$6,300.00 general - Dec 31 2023 end of year financial stat
25551	ST. AUGUSTA FIRE RELIEF ASS	4/2/2024	\$2,000.00 fire dept - retirement contributions (state of MN)
<b>Total Checks</b>			<b>\$110,533.01</b>

Michael G. Zenzen

FILTER: [Check Date] between #03/07/24# and #04/02/24# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Claim Register©**

Apr 2 2024 mtg addl

March 2024

<b>Claim Type paid 2024 for 2024</b>					
Claim#	40181 ALLSTREAM INTEGRA	Ck# 025541	4/2/2024		
Cash Payment	E 602-49450-321 Telephone	sewer dept - telephone			\$309.44
	Invoice 20403736				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$309.44</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40173 CHAD BLASHACK	Ck# 025542	4/2/2024		
Cash Payment	E 101-41130-430 Miscellaneous	pw dept - boot allowance Blashack			\$75.00
	Invoice				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$75.00</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40176 CITY OF ROCKVILLE	Ck# 025543	4/2/2024		
Cash Payment	E 101-41000-208 Training, Inst., Travel	general - safety train supplies			\$50.00
	Invoice				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$50.00</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40174 CITY OF ST. AUGUSTA	Ck# 025544	4/2/2024		
Cash Payment	E 101-41000-736 city halls sewer/water expe	general - Mar 2024 usage			\$77.68
	Invoice				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$77.68</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40177 GALLS	Ck# 025545	4/2/2024		
Cash Payment	E 101-42270-389 uniforms	fire dept - uniform supplies			\$93.28
	Invoice 027517506				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$93.28</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40178 GOPHER STATE ONE-CALL	Ck# 025546	4/2/2024		
Cash Payment	E 601-49400-314 Gopher State One Calls	water dept - locates			\$20.25
	Invoice 4030758				
Cash Payment	E 602-49450-314 Gopher State One Calls	sewer dept - locates			\$20.25
	Invoice 4030758				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$40.50</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40175 JOSE GUZMAN	Ck# 025547	4/2/2024		
Cash Payment	E 601-49400-430 Miscellaneous	water dept - reimbursement			\$164.09
	Invoice				
Cash Payment	E 602-49450-430 Miscellaneous	sewer dept -reimbursement			\$164.09
	Invoice				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$328.18</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40172 KELLY C JOHNSON INC	Ck# 025548	4/2/2024		
Cash Payment	E 101-41220-742 Electrical Insp	general - Mar 2024 permits			\$687.65
	Invoice				
Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total \$687.65</b>
<b>Claim Type paid 2024 for 2024</b>					
Claim#	40179 MN DEPT OF REVENUE	Ck# 025549	4/2/2024		
Cash Payment	E 101-45200-113 State Sales Tax	parks dept - 1st qtr 2024 sales tax (5,280)			\$363.00
	Invoice				
Cash Payment	E 601-49400-113 State Sales Tax	water dept - 1st qtr 2024 sales tax (4,654.55)			\$320.00
	Invoice				

**\*Claim Register©**

Apr 2 2024 mtg addl

**March 2024**

Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total</b>	<b>\$683.00</b>
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**Claim Type paid 2024 for 2024**

Claim#	40182 SMITH SCHAFER	Ck# 025550	4/2/2024			
Cash Payment	E 101-41000-207 Auditing Services	general - Dec 31 2023 end of year financial statements				\$6,300.00

Invoice

Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total</b>	<b>\$6,300.00</b>
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**Claim Type paid 2024 for 2024**

Claim#	40180 ST. AUGUSTA FIRE RELIEF ASSN	Ck# 025551	4/2/2024			
Cash Payment	E 101-42270-125 Other Retirement Contribut	fire dept - retirement contributions (state of MN)				\$2,000.00

Invoice

Transaction Date	4/2/2024	Due 0	STATE BANK OF KI	10100	<b>Total</b>	<b>\$2,000.00</b>
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Pre-Written Checks	\$10,644.73
Checks to be Generated by the Compute	\$0.00
<b>Total</b>	<b>\$10,644.73</b>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: Apr 2 2024 mtg,QTR 1 24 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25506</b>	03/29/24	<b>BRENT GENEREUX</b>			
E 101-41120-106		Planning Commission wag	\$270.00		general - 1st qtr 2024 pc meetings
		Total	\$270.00		
<b>25507</b>	03/29/24	<b>LEROY MEIER</b>			
E 101-41120-106		Planning Commission wag	\$225.00		general - 1st qtr 2024 pc meetings
		Total	\$225.00		
<b>25508</b>	03/29/24	<b>MARK SKAALERUD</b>			
E 101-41120-106		Planning Commission wag	\$225.00		general - 1st qtr 2024 pc meetings
		Total	\$225.00		
<b>25509</b>	03/29/24	<b>RICHARD CHRISTEN</b>			
E 101-41120-106		Planning Commission wag	\$225.00		general - 1st qtr 2024 pc meetings
		Total	\$225.00		
<b>25510</b>	03/29/24	<b>RON KRAEMER</b>			
E 101-41120-106		Planning Commission wag	\$270.00		general - 1st qtr 2024 pc meetings
		Total	\$270.00		
<b>25511</b>	04/01/24	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$364.40	335058	g - employee paid insurance
G 601-21710		Other Deductions	\$75.54	335058	g - employee paid insurance
G 602-21710		Other Deductions	\$75.54	335058	g - employee paid insurance
		Total	\$515.48		
<b>25512</b>	04/01/24	<b>ALEXANDER BAHR</b>			
E 101-42270-208		Training, Inst., Travel	\$210.38		fire dept - 314 miles @ .67 Duluth Conf
E 101-42270-208		Training, Inst., Travel	\$127.57		fire dept - meal allowance Duluth Conf
		Total	\$337.95		
<b>25514</b>	04/01/24	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$347.77		fire dept - gas usage
		Total	\$347.77		
<b>25515</b>	04/01/24	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$17,894.79	AR030629	water dept - Jan 24 usage
E 602-49450-313		Sewer/Contract Services	\$5,239.14	AR030629	sewer dept - Jan 24 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$4,986.26	AR030629	sewer dept - Jan 24 NR2
		Total	\$28,120.19		
<b>25516</b>	04/01/24	<b>COLLABORATIVE PLANNING LLC</b>			
E 101-41000-307		Planning (GENERAL)	\$31.50	2024-087	general - general planning
E 101-41000-307		Planning (GENERAL)	\$693.00	2024-088	general - Rice Mining
E 101-41000-307		Planning (GENERAL)	\$252.00	2024-089	general - Honer Mining
		Total	\$976.50		
<b>25517</b>	04/01/24	<b>CORE &amp; MAIN LP</b>			
E 451-41000-430		Miscellaneous	\$480.00	U476083	ARPA - radio washers gaskets
		Total	\$480.00		

**\*Check Detail Register©**

Batch: Apr 2 2024 mtg,QTR 1 24 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>25518</b>	04/01/24	<b>COURI &amp; RUPPE PLLP</b>			
E 101-41000-304		Legal Fees	\$2,932.50		general - general planning
E 101-41000-304		Legal Fees	\$62.50		general - Knife River
E 101-41000-304		Legal Fees	\$875.00		general - Reinert
E 101-41000-304		Legal Fees	\$312.50		general - Rice Contracting
E 101-41000-304		Legal Fees	\$230.00		general - Winkleman
		Total	\$4,412.50		
<b>25519</b>	04/01/24	<b>F.I.R.E.</b>			
E 101-42270-208		Training, Inst., Travel	\$650.00	6746	fire dept - Hazmat refresher
		Total	\$650.00		
<b>25520</b>	04/01/24	<b>FES, INC</b>			
E 101-42270-220		Repair/Maint Supply	\$289.15	21060	fire dept - pant repairs
		Total	\$289.15		
<b>25521</b>	04/01/24	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$697.50	182379	fire dept - rescue one service
E 101-42270-220		Repair/Maint Supply	\$431.25	182380	fire dept - engine one service
		Total	\$1,128.75		
<b>25522</b>	04/01/24	<b>GALLS</b>			
E 101-42270-220		Repair/Maint Supply	\$80.00	027468820	fire dept - supplies
		Total	\$80.00		
<b>25523</b>	04/01/24	<b>JANET HAAG</b>			
E 101-45200-342		Refunds	\$182.88		parks dept - cancellation refund
		Total	\$182.88		
<b>25524</b>	04/01/24	<b>JASON KOSHOIL</b>			
E 101-42270-208		Training, Inst., Travel	\$69.74		fire dept - food allowance Duluth Conf
		Total	\$69.74		
<b>25525</b>	04/01/24	<b>JIM TOMCZIK</b>			
E 101-45200-342		Refunds	\$182.88		parks dept - cancellation refund
		Total	\$182.88		
<b>25526</b>	04/01/24	<b>JOE KRAMER</b>			
E 101-42270-208		Training, Inst., Travel	\$203.68		fire dept - mileage to Duluth Conf
E 101-42270-208		Training, Inst., Travel	\$152.95		fire dept - food allowance Duluth Conf
		Total	\$356.63		
<b>25527</b>	04/01/24	<b>LEAGUE OF MN CITIES</b>			
E 101-41000-208		Training, Inst., Travel	\$108.28	401831	general - safety train
E 101-41130-208		Training, Inst., Travel	\$108.28	401831	pw dept - safety train
E 601-49400-208		Training, Inst., Travel	\$108.28	401831	water dept - safety train
E 602-49450-208		Training, Inst., Travel	\$108.29	401831	sewer dept - safety train
		Total	\$433.13		
<b>25528</b>	04/01/24	<b>MARCO</b>			
E 101-41000-300		support services	\$101.50		general - copier contract

**\*Check Detail Register©**

Batch: Apr 2 2024 mtg,QTR 1 24 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	\$101.50		
<b>25529</b>	04/01/24	<b>MINNESOTA RURAL WATER ASSN</b>			
E 601-49400-433		Dues and Subscriptions	\$519.00		water dept - 2024/2025 membership dues
		Total	\$519.00		
<b>25530</b>	04/01/24	<b>MOMENTUM TRUCK GROUP</b>			
E 101-42270-220		Repair/Maint Supply	\$2,095.84		fire dept - maint supplies inspection sterling truck
		Total	\$2,095.84		
<b>25531</b>	04/01/24	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-226		Sign Repair Materials	\$194.77	26688	pw dept - 215th St, 28th Ave signs
		Total	\$194.77		
<b>25532</b>	04/01/24	<b>PATRICK SAVAGE</b>			
E 101-42270-208		Training, Inst., Travel	\$203.68		fire dept - mileage Duluth Conf
E 101-42270-208		Training, Inst., Travel	\$105.42		fire dept - food allowance Duluth Conf
		Total	\$309.10		
<b>25533</b>	04/01/24	<b>PIPERS PLUMBING</b>			
E 101-41000-520		Buildings and Structures	\$165.92		general - repair bathroom urinal
		Total	\$165.92		
<b>25534</b>	04/01/24	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$245.58	D056881	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$113.91	D057059	sewer dept - ww effluent
		Total	\$359.49		
<b>25535</b>	04/01/24	<b>SHAWN STEINHOFER</b>			
E 101-42270-208		Training, Inst., Travel	\$118.41		fire dept - food allowance Duluth Conf
		Total	\$118.41		
<b>25536</b>	04/01/24	<b>GANNETT MN LOCALIQ</b>			
E 101-41000-203		Legal Notice Publication	\$79.16	0006253560	general - Rice Contracting
E 101-41000-205		Ordinance Publication	\$132.72	0006253560	general - Hommerding
E 101-41410-203		Legal Notice Publication	\$33.84	0006253560	elections - optic scan test
E 101-41000-203		Legal Notice Publication	\$62.68	0006253560	general - public notice
		Total	\$308.40		
<b>25537</b>	04/01/24	<b>STEARNS COUNTY AUDITOR/TREAS</b>			
E 101-41000-302		Assessor Contract	\$442.20		general - TNT charge
		Total	\$442.20		
<b>25538</b>	04/01/24	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	367329	water dept - sample #'s 240256 & 240257
		Total	\$70.00		
<b>25539</b>	04/01/24	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$201.23	13050455	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$40.78	13050455	fire dept - garbage service
		Total	\$242.01		

**\*Check Detail Register©**

Batch: Apr 2 2024 mtg,QTR 1 24 pc pay

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>25540</b>	04/01/24	<b>XCEL ENERGY</b>			
E 101-41000-383		Gas Utilities	\$1,356.85	867240563	general - hall usage
		Total	\$1,356.85		
		<b>10100</b>	<b>\$46,062.04</b>		

**Fund Summary**

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$16,145.71
451 AMERICAN RESCUE PLAN FUND	\$480.00
601 WATER FUND	\$18,667.61
602 SEWER FUND	\$10,768.72
	<b>\$46,062.04</b>

Michael G. Zenzen



**\*Claim Register©**

Apr 24 USB

April 2024

**Claim Type paid 2024 for 2024**

Claim#	40145	US BANK BAHR	Ck# 024978E	3/26/2024		
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Emergency Med Prod		\$72.00	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Emergency Med Prod		\$153.31	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Emergency Med Prod		\$213.25	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Emergency Med Prod		\$72.00	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Emergency Med Prod		\$585.08	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept -supplies, Emergency Med Prod		\$130.72	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Zoll		\$770.99	
Cash Payment Invoice	E 101-42270-232	EMS Supplies	fire dept - supplies, Zoll		\$365.26	
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - conf lodging, Duluth Holiday Inn		\$324.82	
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - misc supplies, Dollar General		\$6.46	
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b>	\$2,693.89	

**Claim Type paid 2024 for 2024**

Claim#	40144	US BANK BLASHACK	Ck# 024977E	3/26/2024		
Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Mar 24 fuel		\$172.35	
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Holiday		\$15.86	
Cash Payment Invoice	E 601-49400-208	Training, Inst., Travel	water dept - conf parking, St. Cloud Parking System		\$13.00	
Cash Payment Invoice	E 601-49400-210	Operating Supplies (GEN	water dept - supplies, Holiday		\$2.69	
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - repairs, Wheelco		\$339.45	
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b>	\$543.35	

**Claim Type paid 2024 for 2024**

Claim#	40146	US BANK HOLLERMANN	Ck# 024979E	3/26/2024		
Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Mar 2024 fuel		\$455.92	
Cash Payment Invoice	E 601-49400-212	Motor Fuels	water dept - Mar 2024 fuel		\$23.53	
Cash Payment Invoice	E 602-49450-212	Motor Fuels	sewer dept - Mar 2024 fuel		\$23.53	
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - supplies, Dollar General		\$25.11	
Cash Payment Invoice	E 601-49400-208	Training, Inst., Travel	water dept - conf parking, St. Cloud Parking System		\$20.50	
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b>	\$548.59	

**Claim Type paid 2024 for 2024**

Claim#	40147	US BANK KIFFMEYER	Ck# 024980E	3/26/2024		
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**\*Claim Register©**

Apr 24 USB

April 2024

Cash Payment Invoice	E 101-41130-212	Motor Fuels	pw dept - Apr 2024 fuel	\$351.99
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Midway Iron	\$252.19
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections - judge food, Central Grind	\$136.26
Cash Payment Invoice	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Midway Iron	\$164.52
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$68.35
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - shop supplies, Central McGowan	\$81.51
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fastenal	\$72.88
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fleet Farm	\$7.79
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Central McGowan	\$27.27
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Fastenal	\$108.41
Cash Payment Invoice	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards	\$35.10
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b> \$1,306.27
<b>Claim Type paid 2024 for 2024</b>				
Claim#	40148	US BANK KOSHOIL	Ck# 024981E 3/26/2024	
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - conf lodging, Duluth Holiday Inn	\$324.82
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b> \$324.82
<b>Claim Type paid 2024 for 2024</b>				
Claim#	40149	US BANK KRAMER	Ck# 024982E 3/26/2024	
Cash Payment Invoice	E 101-42270-220	Repair/Maint Supply	fire dept - emails, Google	\$176.47
Cash Payment Invoice	E 101-42270-208	Training, Inst., Travel	fire dept - lodging, Duluth Holiday Inn	\$324.82
Transaction Date	3/26/2024	STATE BANK OF KI	10100	<b>Total</b> \$501.29
<b>Claim Type paid 2024 for 2024</b>				
Claim#	40150	US BANK MCCABE	Ck# 024983E 3/26/2024	
Cash Payment Invoice	E 101-41000-430	Miscellaneous	general - lunch with auditors, House of Pizza	\$120.70
Cash Payment Invoice	E 101-41410-430	Miscellaneous	elections, judge dinner, House of Pizza	\$82.00
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - meeting, LMC	\$50.00
Cash Payment Invoice	E 101-41130-208	Training, Inst., Travel	general - lunch meeting, Rival House	\$31.04
Cash Payment Invoice	E 101-41000-322	Postage	general - postage, first class stamps	\$72.00
Cash Payment Invoice	E 101-41000-322	Postage	general - postage, Reinert public hearing	\$200.00
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - conf parking, St. Cloud Parking System	\$8.00
Cash Payment Invoice	E 101-41000-208	Training, Inst., Travel	general - lunch meeting, Brick & Bourbon	\$51.93

**\*Claim Register©**

Apr 24 USB

April 2024

Transaction Date	3/26/2024	Due 3/26/2024	STATE BANK OF KI 10100	<b>Total</b>	\$615.67						
<b>Claim Type paid 2024 for 2024</b>											
Claim#	40151	US BANK RASMUSON	Ck# 024984E 3/26/2024								
Cash Payment	E 101-41000-321	Telephone Invoice	general - hall telephone, Midco		\$179.01						
Cash Payment	E 101-41000-323	Internet Invoice	general - hall internet, Midco		\$85.00						
Cash Payment	E 101-42270-321	Telephone Invoice	fire dept - telephone, Midco		\$152.94						
Cash Payment	E 101-42270-323	Internet Invoice	fire dept - internet, Midco		\$80.00						
Transaction Date	3/26/2024		STATE BANK OF KI 10100	<b>Total</b>	\$496.95						
<b>Claim Type paid 2024 for 2024</b>											
Claim#	40153	US BANK SAVAGE									
Cash Payment	E 101-42270-208	Training, Inst., Travel Invoice	fire dept - conf lodging, Duluth Holiday Inn		\$342.82						
Transaction Date	3/26/2024		STATE BANK OF KI 10100	<b>Total</b>	\$342.82						
<b>Claim Type paid 2024 for 2024</b>											
Claim#	40152	US BANK SCHLUETER	Ck# 024985E 3/26/2024								
Cash Payment	E 101-42270-220	Repair/Maint Supply Invoice	fire dept - supplies, Border States		\$258.00						
Transaction Date	3/26/2024		STATE BANK OF KI 10100	<b>Total</b>	\$258.00						
<b>Claim Type paid 2024 for 2024</b>											
Claim#	40154	US BANK STEINHOFER									
Cash Payment	E 101-42270-208	Training, Inst., Travel Invoice	fire dept - conf lodging, Duluth Holiday Inn		\$324.82						
Transaction Date	3/26/2024		STATE BANK OF KI 10100	<b>Total</b>	\$324.82						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Pre-Written Checks</td> <td style="text-align: right;">\$7,288.83</td> </tr> <tr> <td>Checks to be Generated by the Compute</td> <td style="text-align: right;">\$667.64</td> </tr> <tr> <td style="text-align: center;">Total</td> <td style="text-align: right; border-top: 1px solid black;">\$7,956.47</td> </tr> </table>						Pre-Written Checks	\$7,288.83	Checks to be Generated by the Compute	\$667.64	Total	\$7,956.47
Pre-Written Checks	\$7,288.83										
Checks to be Generated by the Compute	\$667.64										
Total	\$7,956.47										

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	\$ 41,898	\$ 3,983.11		\$ 60,000	\$ 20,929	\$ 21,035	\$ 1,649	\$ 717	\$ 349		\$ 150,559
Ex. March 2024	\$ 60,107				\$ 6,254	\$ 5,656	\$ 1,140				\$ 73,157
Receipts April 2024											\$ -
Ex. April 2024	\$ 25,428				\$ 19,096	\$ 11,187				\$ 480	\$ 56,191
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	\$ 1,072,696	\$ 1,793,710.44	\$ 204,460	\$ 415,790	\$ (77,696)	\$ 390,200	\$ 90,277	\$ 161,527	\$ 6,960	\$ 40,435	\$ 4,098,361



	<b>2024</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of April 2, 2024</b>	<b>Spent</b>	
General Fund	\$1,121,200	\$ 104,944	9.36%	\$1,016,256
Capital Improvement Fund	\$993,013	\$ 72,513	7.30%	\$920,500
Water Fund	\$278,000	\$ 71,325	25.66%	\$206,675
Sewer Fund	\$275,000	\$ 78,241	28.45%	\$196,759
Sewer Debt Fund	\$12,500	\$ 2,566	20.52%	\$9,934
Street Light Fund	\$4,500	\$ 1,231	27.36%	\$3,269
WAC/SAC Improvement Fund	\$35,759	\$ 79,229	221.56%	(\$43,470)
Debt Service	\$41,000	\$ 790	1.93%	\$40,210
Storm Water	\$55,000	\$ 15,511	28.20%	\$39,489
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,815,972	\$ 426,350	15.14%	\$2,389,622
<b>Expenditures</b>				
General Fund	\$1,135,264	\$ 283,183	24.94%	\$852,081
Capital Improvement Fund	\$945,800	\$ 8,187	0.87%	\$937,613
Water Fund	\$243,864	\$ 92,260	37.83%	\$151,604
Sewer Fund	\$271,667	\$ 72,113	26.54%	\$199,554
Storm Water Utility Fund	\$36,154	\$ 5,630	15.57%	\$30,524
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		\$ 8,203	#DIV/0!	(\$8,203)
Total Expenditures	\$2,673,129	\$ 470,222	17.59%	\$2,202,907

<b>General Fund</b>				
	<b>2024</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of April 2, 2024</b>	<b>Spent</b>	
Administration	\$ 410,988	\$ 117,635	28.62%	\$ 293,353
Council	\$ 35,531	\$ 7,887	22.20%	\$ 27,644
Boards and Commissions	\$ 3,500	\$ 1,530	43.71%	\$ 1,970
Building Inspection	\$ 89,500	\$ 59,381	66.35%	\$ 30,119
Elections	\$ 12,350	\$ 1,395	11.29%	\$ 10,955
Fire	\$ 237,043	\$ 28,757	12.13%	\$ 208,286
Streets	\$ 251,432	\$ 59,701	23.74%	\$ 191,731
Parks	\$ 94,919	\$ 6,896	7.27%	\$ 88,023
<b>Total General Fund</b>	<b>\$ 1,135,264</b>	<b>\$ 283,183</b>	<b>24.94%</b>	<b>\$ 852,081</b>

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# ST AUGUSTA CONTRACT

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MARCH 2024

TOTAL HOURS: 39

[See attached activity list for details]



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24016134	2567	3/1/2024 11:30:16	3/1/2024 12:31:33	[03/01/2024 12:31:29 : MOB : 2567] - Start of CONTR: 1130. - End of CONTR: 1230. - Total time: 1 hour.
ST AUGUSTA	24016220	2576	3/1/2024 16:35:53	3/1/2024 17:35:17	[03/01/2024 17:35:13 : MOB : 2576] mueller 1 hour 1635-1735
ST AUGUSTA	24016383	2559	3/2/2024 02:15:37	3/2/2024 03:17:10	[03/02/2024 03:17:01 : MOB : 2559] MINEA -ST AUGUSTA SCHEDULED 0230-0330 -CHECKED PARKING -NO TRAFFIC -1.0 HOUR COMPLETE
ST AUGUSTA	24016416	2567	3/2/2024 08:50:21	3/2/2024 09:55:19	[03/02/2024 09:55:15 : MOB : 2567] - Start of CONTR: 0850. - End of CONTR: 0950. - Total time, 1 hour.
ST AUGUSTA	24016693	2567	3/3/2024 13:45:02	3/3/2024 15:01:27	[03/03/2024 15:01:23 : MOB : 2567] - Start of CONTR: 1345. - End of CONTR: 1445. - Total time: 1 hour.
ST AUGUSTA	24017018	2572	3/4/2024 18:50:21	3/4/2024 19:50:18	[03/04/2024 19:50:12 : MOB : 2572] -one hour contract 1850 to 1950 hours -patrolled area isenberg
ST AUGUSTA	24017090	2562	3/5/2024 01:59:26	3/5/2024 02:59:29	[03/05/2024 02:59:11 : MOB : 2562] -ALL OF THE BUSINESSES WERE CLOSED. -THE IMMEDIATE RESIDENTIAL AREAS WERE QUIET. -SOME TRUCKS FUELING UP AT SCHELL TRUCKING.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24017159	2566	3/5/2024 09:55:54	3/5/2024 10:55:10	[03/05/2024 10:55:06 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR - PATROLLED DOWNTOWN - RESIDENTIAL AREAS - RAN RADAR IN SEVERAL LOCATIONS - AOK
ST AUGUSTA	24017385	2562	3/6/2024 01:55:06	3/6/2024 02:57:16	[03/06/2024 02:56:58 : MOB : 2562] - TEXAS PLATE IN VIOLATION OF PARKING ORDINANCE PARKED ON TIMBERLANE COURT. - LISTED OWNER IS LIEN COMPANY AND THEREFORE NO CITATION ISSUED. - ALL OF THE IMMEDIATE BUSINESSES WERE CLOSED. - THE RESIDENTIAL AREAS WERE QUIET. - NOT MUCH FOR TRAFFIC THROUGH TOWN. - THE CHURCH AND SCHOOL WERE DARK. LJMCLAUGHLIN
ST AUGUSTA	24017528	2551	3/6/2024 16:46:20	3/6/2024 17:46:15	[03/06/2024 17:46:09 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1646 - 1746 HOURS. - PATROLLED COUNTY ROADS/ NEIGHBORHOODS, BUSINESS DISTRICT, & TOWNSITE. - NTR
ST AUGUSTA	24017705	2566	3/7/2024 09:04:01	3/7/2024 10:07:12	[03/07/2024 10:07:08 : MOB : 2566] SCHMIDT - CONTRACT 1 HOUR - PATROLLED DOWNTOWN - RESIDENTIAL AREAS - INDUSTRIAL AREAS - AOK - NO REPORT
ST AUGUSTA	24017955	2556K9	3/7/2024 22:39:32	3/7/2024 23:46:41	[03/07/2024 23:46:38 : MOB : 2556K9] 1 HR CONTRACT 2239-2339 THUNSTEDT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24018020	2579	3/8/2024 10:54:14	3/8/2024 12:00:13	[03/08/2024 11:58:55 : MOB : 2579] ROMSTAD 2579 - GENERAL PATROL THROUGHOUT - MONITOR TRAFFIC ON CR 7 AND HWY 15 - PATROLED OTHER BUSINESS AND RESIDENTIAL AREAS - ONE HOUR CONTRACT TIME - SCHEDULED TIME
ST AUGUSTA	24018230	2546K9	3/9/2024 07:45:00	3/9/2024 08:45:17	[03/09/2024 08:45:00 : MOB : 2546K9] JENSEN 0745-0845 1 HOUR -WATCHED SPEED SIGN LOCATION ON 115 -SAT IN TOWNSITE WATCHING SPEEDS -KIFFMEYER PARK EMPTY -CO RD 7 SPEED ENF
ST AUGUSTA	24018411	2581	3/9/2024 22:56:17	3/10/2024 00:57:17	[03/10/2024 00:57:11 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2256-2356) -PATROLLED LUX AND THE TOWNSITE  [03/10/2024 00:56:27 : MOB : 2581] 24018419- JUVPARTY  [03/09/2024 23:19:54 : MOB : 2581] 24018415 VW SPEED  [03/09/2024 23:08:32 : MOB : 2581] 24018413 VW SPEED
ST AUGUSTA	24018480	2546K9	3/10/2024 11:55:04	3/10/2024 13:15:14	[03/10/2024 13:15:08 : MOB : 2546K9] JENSEN 1 HOUR 1215-1315 -WARRANT CHECKS, NONE ACTIVE -FOCUSED ON RURAL RESIDENTIAL -EAGLES LANDING, AND NORTH -DOM CIR NEIGHBORHOOD -SOUTH HALF, NON CO RD ROADS -KIFFMEYER PARK

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24018753	2546K9	3/11/2024 14:45:00	3/11/2024 15:47:34	[03/11/2024 15:45:08 : MOB : 2546K9] JENSEN 1445-1545 1 HOUR -24018773 TSTOP SPEED -RURAL RESIDENTIAL -SAT BY ST WENDEL IN CHURCH WATCHING SPEED AND SEAT BELTS -FOLLOWED A SCHOOL BUS AROUND ON CO RD 141 LOOKING FOR VIOLATORS
ST AUGUSTA	24019086	2583	3/12/2024 17:52:43	3/12/2024 19:00:08	[03/12/2024 19:00:03 : MOB : 2583] STEVENS - START: 1752 HOURS - END: 1900 HOURS - PATROLLED RESIDENTIAL AREAS, BUSINESSES, STORAGE UNITS, COUNTY ROADS.
ST AUGUSTA	24019188	2575	3/13/2024 03:25:03	3/13/2024 04:35:32	[03/13/2024 04:35:26 : MOB : 2575] T KIESLING - 1 HOUR CONTRACT COMPLETE, 0335 TO 0435 HOURS.
ST AUGUSTA	24019833	2551	3/14/2024 19:45:19	3/14/2024 20:46:12	[03/14/2024 20:46:08 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1945 - 2045 HOURS. - PATROLLED COUNTY ROADS/ NEIGHBORHOODS, FIREHALL, KIFFMEYER PARK. - TRAFFIC STOP - 24019836 - NOTHING ELSE TO REPORT  [03/14/2024 20:03:47 : MOB : 2551] 24019836 - TRAFFIC STOP FOR MALE ON BICYCLE, NO FRONT WHITE LIGHT OR REAR RED REFLECTOR. VW
ST AUGUSTA	24019975	2548	3/15/2024 08:58:31	3/15/2024 11:39:29	[03/15/2024 11:39:16 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN, PRETTY QUIET. -I DID RESPOND TO REFRACTIONS HOME FOR AASSTB. -THEY HAD A CLIENT WALK AWAY AND HE WAS THERE ON A COMMENTMENT OUT OF CLEARWATER CO.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24020236	2585	3/15/2024 23:01:39	3/16/2024 00:31:37	<p>[03/16/2024 00:31:32 : MOB : 2585]  GRAVDAHL  -ONE HOUR CONTRACT 2301-0001HRS  -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, MAJOR  ROADS AND PARKS.  -NO ISSUES OBSERVED.  NO REPORT.</p> <p>[03/16/2024 00:30:37 : MOB : 2585]  CITIZEN CONTACT - SCHILL TRUCKING  LAND RENTER CHECKING ON TRUCKS/TRAILERS FOR BUSINESS</p> <p>GAVE INFO REGARDING A POSSIBLE IMPAIRED DRIVER IN  KIMBALL. PASSED INFO TO KIMBALL DEPUTY/SURROUNDING</p> <p>[03/15/2024 23:15:11 : MOB : 2585]  HAYLOFT NUMEROUS CARS</p> <p>[03/15/2024 23:14:45 : MOB : 2585]  GREGORY PARK/ INDUSTRIAL PARK CLEAR</p>
ST AUGUSTA	24020269	2508	3/16/2024 01:10:29	3/16/2024 02:12:06	<p>[03/16/2024 02:11:52 : MOB : 2508]  WATSON  TOOK OVER CONTRACT FROM 2571 - PATROLLED TOWNSITE  NEIGHBORHOODS, EAGLES LANDING, EMERALD PONDS - NOT  MUCH GOING ON ANYWHERE - WINTER PARKING - ONE HOUR  CONTRACT 0110-0210</p> <p>[03/16/2024 01:34:12 : MOB : 2571]  BRAGELMAN  -STARTED CONTRACT AT 0110 HOURS UNTIL 01 30 THEN 2508  TOOK OVER.  -PATROLLED CITY AND COUNTY ROADS.  -SUSV AT KO STORAGE, NO CONCERNS.  -NOTHING FURTHER FOR MY TIME.</p>
ST AUGUSTA	24020557	2558	3/17/2024 00:48:37	3/17/2024 01:50:09	<p>[03/17/2024 01:49:58 : MOB : 2558]  0048-START OF CONTRACT  0048-0148-PATROLLED RESIDENTIAL AND BUSINESS AREAS  0148-END OF CONTRACT  -TOTAL TIME OF CONTRACT -1 HOUR</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24020792	2545	3/18/2024 09:52:49	3/18/2024 11:18:00	[03/18/2024 11:17:50 : MOB : 2545] -zwack -started contract at 0950 hours. -patroled galaxy rd, cr 136, 22nd ave, 19th ave, patroled the whole area, ran traffic on cr 7 -ended contract at 1115 hours.
ST AUGUSTA	24021238	2568	3/19/2024 17:45:06	3/19/2024 18:47:45	[03/19/2024 18:47:12 : MOB : 2568] LUST -CONTRACT 1746 TO 1846
ST AUGUSTA	24021407	2576	3/20/2024 14:13:50	3/20/2024 15:37:59	[03/20/2024 15:37:51 : MOB : 2576] mueller completed contract 1 hour total 1505-1537  [03/20/2024 15:05:14 : MOB : 2576] returned 1505  [3/20/2024 14:51:12 : pos8 : 01DMPonsne] 1451  [03/20/2024 14:50:23 : MOB : 2545] -zwack -started contract at 1415 hours. -patroled hwy 15, 230th st, 43rd ave, cr 7, emerald ponds, 232nd st,
ST AUGUSTA	24021605	2545	3/21/2024 08:56:18	3/21/2024 10:54:12	[03/21/2024 10:54:03 : MOB : 2545] -ZWACK -STOPPED AT KIFFMEYER PARK -ENDED CONTRACT AT 1030 HOURS.  [03/21/2024 10:03:23 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 0900 HOURS. -PATROLED CR 136, CR 7, EMERALD PONDS, EAGLES LANDING, 13TH AVE-FOUND ITEMS THAT WERE DUMPED IN THE DITCH ICR # 24021616 CALLED CITY MAINTANCE THEY TOOK CARE OF ITEMS -NO SUSPECTS:({

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24022024	2583	3/22/2024 16:07:04	3/22/2024 17:43:15	[03/22/2024 17:43:08 : MOB : 2583] STEVENS - RESUMED CONTRACT FROM 1704 -1742. - PATROLLED LUXAREA, TOWNSHIP ROADS, WORKED ON 24022021 ASEX.  [03/22/2024 16:40:47 : MOB : 2545] -ZWACK -STARTED CONTRACT AT 1610 HOURS. -PATROLED CR 47 AND HWY 15. -ANOTHER DEPUTY TOOK OVER CONTRACT
ST AUGUSTA	24022144	2571	3/23/2024 01:23:39	3/23/2024 02:27:09	[03/23/2024 02:27:03 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETE 0123-0223 HOURS - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND NEIGHBORHOODS. -COMPLETED WINTER PARKING, NO VIOLATIONS SEEN. -NOTHING ELSE OUT OF THE ORDINARY TO NOTE.
ST AUGUSTA	24022363	2558	3/24/2024 00:45:45	3/24/2024 01:46:53	[03/24/2024 01:46:38 : MOB : 2558] 0045-START OF CONTRACT 0045-0145-PATROLLED RES AND BUSINESS AREAS 0145-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	24022567	2561K9	3/25/2024 08:48:44	3/25/2024 09:52:26	[03/25/2024 09:52:23 : MOB : 2561K9] patrolled town from 0848 to 0952 - milne
ST AUGUSTA	24023132	2586	3/27/2024 18:17:17	3/27/2024 19:17:41	[03/27/2024 19:17:34 : MOB : 2572] -one hour contract 1817 to 1917 hours -patrolled area isenberg
ST AUGUSTA	24023752	2581	3/29/2024 23:48:16	3/30/2024 00:50:19	[03/30/2024 00:50:17 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (2348-0048) -CONTRACT WAS SLIGHTLY DELAYED DUE TO ANOTHER CALL

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24023798	2575	3/30/2024 05:00:02	3/30/2024 06:07:34	<p>[03/30/2024 06:07:01 : MOB : 2575]  T KIESLING  - 1 HR CONTRACT COMPLETE, 0500 HRS TO 0600 HRS  - PATROLLED BUSINESSES AROUND HWY 15 / CR 47, DROVE RESIDENTIAL ROADS, RAN RADAR AND CHECKED FOR MOVING VIOLATIONS, NONE OBSERVED  - CHECKED STORAGE UNITS AT GREGORY PK STORAGE PLACE, NO ISSUES OBSERVED</p>
ST AUGUSTA	24024074	2545	3/31/2024 08:51:38	3/31/2024 10:07:24	<p>[03/31/2024 10:07:14 : MOB : 2545]  -ZWACK  -ENDED CONTRACT AT 1005 HOURS.</p> <p>[03/31/2024 09:50:07 : MOB : 2545]  ZWACK  -STARTED CONTRACT AT 0850 HOURS.  -PATROLED CR 7 IN ST AUGUSTA. CHURCH IN PROGRESS. LOW TRAFFIC-PATROLED AREA.  -RAN TRAFFIC ON CR 115 IN 45 ZONE. ONE VERBAL WARNING ANOTHER MOTORIST STOP TO COMPLAIN I WAS WATCHING THE ROAD FOR SPEEDER:)</p>



# ALL CALLS - MARCH 2024 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	3/5/2024 20:55:05	24017327	ANI	ANIMAL COMPLAINT
ST AUGUSTA	3/31/2024 20:20:42	24024181	ANI	ANIMAL COMPLAINT
ST AUGUSTA	3/22/2024 15:55:38	24022021	ASEX	SEXUAL ASSAULT
ST AUGUSTA	3/21/2024 21:43:11	24021788	ASSTA	AGENCY ASSIST
ST AUGUSTA	3/9/2024 18:10:50	24018345	ASSTA	AGENCY ASSIST
ST AUGUSTA	3/15/2024 09:43:55	24019981	ASSTB	BUSINESS ASSIST
ST AUGUSTA	3/26/2024 13:42:44	24022837	ASSTB	BUSINESS ASSIST
ST AUGUSTA	3/26/2024 14:13:22	24022845	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/23/2024 17:37:11	24022265	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/28/2024 15:46:23	24023359	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/27/2024 14:04:34	24023077	ASSTP	PERSONAL ASSIST
ST AUGUSTA	3/28/2024 22:37:38	24023468	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/23/2024 12:40:49	24022215	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/11/2024 19:09:46	24018836	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/10/2024 08:18:12	24018458	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/8/2024 02:01:41	24017964	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	3/2/2024 23:11:26	24016590	BURG	BURGLARY
ST AUGUSTA	3/16/2024 00:24:04	24020259	CC	CITIZEN CONTACT
ST AUGUSTA	3/16/2024 01:10:29	24020269	CONTR	CONTRACT
ST AUGUSTA	3/15/2024 23:01:39	24020236	CONTR	CONTRACT
ST AUGUSTA	3/17/2024 00:48:37	24020557	CONTR	CONTRACT
ST AUGUSTA	3/21/2024 08:56:18	24021605	CONTR	CONTRACT
ST AUGUSTA	3/18/2024 09:52:49	24020792	CONTR	CONTRACT
ST AUGUSTA	3/19/2024 17:45:06	24021238	CONTR	CONTRACT
ST AUGUSTA	3/20/2024 14:13:50	24021407	CONTR	CONTRACT
ST AUGUSTA	3/25/2024 08:48:44	24022567	CONTR	CONTRACT
ST AUGUSTA	3/24/2024 00:45:45	24022363	CONTR	CONTRACT
ST AUGUSTA	3/22/2024 16:07:04	24022024	CONTR	CONTRACT
ST AUGUSTA	3/23/2024 01:23:39	24022144	CONTR	CONTRACT
ST AUGUSTA	3/27/2024 18:17:17	24023132	CONTR	CONTRACT
ST AUGUSTA	3/31/2024 08:51:38	24024074	CONTR	CONTRACT
ST AUGUSTA	3/29/2024 23:48:16	24023752	CONTR	CONTRACT
ST AUGUSTA	3/30/2024 05:00:02	24023798	CONTR	CONTRACT
ST AUGUSTA	3/3/2024 13:45:02	24016693	CONTR	CONTRACT
ST AUGUSTA	3/4/2024 18:50:21	24017018	CONTR	CONTRACT
ST AUGUSTA	3/1/2024 11:30:16	24016134	CONTR	CONTRACT
ST AUGUSTA	3/1/2024 16:35:53	24016220	CONTR	CONTRACT
ST AUGUSTA	3/2/2024 02:15:37	24016383	CONTR	CONTRACT
ST AUGUSTA	3/2/2024 08:50:21	24016416	CONTR	CONTRACT
ST AUGUSTA	3/7/2024 09:04:01	24017705	CONTR	CONTRACT
ST AUGUSTA	3/7/2024 22:39:32	24017955	CONTR	CONTRACT
ST AUGUSTA	3/5/2024 09:55:54	24017159	CONTR	CONTRACT
ST AUGUSTA	3/6/2024 16:46:20	24017528	CONTR	CONTRACT
ST AUGUSTA	3/6/2024 01:55:06	24017385	CONTR	CONTRACT
ST AUGUSTA	3/5/2024 01:59:26	24017090	CONTR	CONTRACT
ST AUGUSTA	3/10/2024 11:55:04	24018480	CONTR	CONTRACT
ST AUGUSTA	3/9/2024 07:45:00	24018230	CONTR	CONTRACT
ST AUGUSTA	3/9/2024 22:56:17	24018411	CONTR	CONTRACT
ST AUGUSTA	3/8/2024 10:54:14	24018020	CONTR	CONTRACT
ST AUGUSTA	3/12/2024 17:52:43	24019086	CONTR	CONTRACT
ST AUGUSTA	3/11/2024 14:45:00	24018753	CONTR	CONTRACT
ST AUGUSTA	3/13/2024 03:25:03	24019188	CONTR	CONTRACT
ST AUGUSTA	3/15/2024 08:58:31	24019975	CONTR	CONTRACT
ST AUGUSTA	3/14/2024 19:45:19	24019833	CONTR	CONTRACT
ST AUGUSTA	3/11/2024 12:39:14	24018716	CORESP	CO-RESPONDER
ST AUGUSTA	3/24/2024 11:29:47	24022433	CRASH	ACCIDENT
ST AUGUSTA	3/16/2024 19:05:38	24020422	DMT	DATA MASTER TRANSPORTABLE (
ST AUGUSTA	3/16/2024 11:23:53	24020333	DOM	DOMESTIC
ST AUGUSTA	3/4/2024 12:56:48	24016917	DRIVE	DRIVING COMPLAINT

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	3/21/2024 09:52:05	24021616	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	3/16/2024 19:06:58	24020423	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	3/8/2024 02:12:51	24017966	ERROR	CALL CREATED IN ERROR
ST AUGUSTA	3/9/2024 10:42:00	24018251	FIREAL	FIRE ALARM
ST AUGUSTA	3/21/2024 17:43:07	24021746	FIREAL	FIRE ALARM
ST AUGUSTA	3/21/2024 16:38:44	24021724	FRAUD	FRAUD
ST AUGUSTA	3/19/2024 14:54:07	24021185	GAS	GAS LEAK
ST AUGUSTA	3/4/2024 09:13:36	24016860	HAR	HARASSMENT COMPLAINT
ST AUGUSTA	3/21/2024 21:55:24	24021793	HAZ	HAZARD
ST AUGUSTA	3/15/2024 11:56:24	24020024	HAZ	HAZARD
ST AUGUSTA	3/20/2024 12:49:50	24021384	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/18/2024 13:56:20	24020851	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/22/2024 10:32:13	24021933	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/30/2024 19:41:39	24023952	INFO	MATTER OF INFORMATION
ST AUGUSTA	3/1/2024 06:33:32	24016079	JUVP	JUVENILE/PROBLEM WITH
ST AUGUSTA	3/9/2024 23:50:06	24018419	JUVPAR	JUVENILE PARTY
ST AUGUSTA	3/15/2024 10:41:25	24019997	K9ASST	CANINE ASSIST
ST AUGUSTA	3/18/2024 05:21:21	24020758	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	3/21/2024 20:16:27	24021774	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	3/21/2024 17:12:20	24021734	MA	MOTORIST ASSIST
ST AUGUSTA	3/31/2024 00:34:51	24024035	MA	MOTORIST ASSIST
ST AUGUSTA	3/8/2024 21:02:20	24018159	MA	MOTORIST ASSIST
ST AUGUSTA	3/13/2024 19:59:06	24019500	MA	MOTORIST ASSIST
ST AUGUSTA	3/11/2024 13:44:07	24018739	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/2/2024 13:48:01	24016466	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/25/2024 14:54:50	24022660	MED	MEDICAL EMERGENCY
ST AUGUSTA	3/6/2024 18:47:34	24017569	MEETING	ATTEND MEETING
ST AUGUSTA	3/15/2024 18:06:41	24020125	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	3/19/2024 01:39:11	24021009	OPEND	OPEN DOOR
ST AUGUSTA	3/5/2024 11:10:42	24017181	PAPSV	PAPER SERVICE
ST AUGUSTA	3/5/2024 02:47:29	24017096	PARKV	PARKING VIOLATION
ST AUGUSTA	3/5/2024 03:01:08	24017098	PARKV	PARKING VIOLATION
ST AUGUSTA	3/5/2024 03:10:40	24017099	PARKV	PARKING VIOLATION
ST AUGUSTA	3/6/2024 02:42:39	24017388	PARKV	PARKING VIOLATION
ST AUGUSTA	3/6/2024 03:03:15	24017389	PARKV	PARKING VIOLATION
ST AUGUSTA	3/15/2024 09:51:47	24019984	PARKV	PARKING VIOLATION
ST AUGUSTA	3/1/2024 00:09:17	24016048	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	3/15/2024 15:17:16	24020073	SHOP	SHOPLIFTER
ST AUGUSTA	3/16/2024 09:42:20	24020319	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	3/16/2024 01:21:59	24020270	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/13/2024 15:09:51	24019423	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	3/29/2024 16:07:41	24023629	TOW	TOWED VEHICLE
ST AUGUSTA	3/29/2024 19:36:32	24023677	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/27/2024 23:15:36	24023186	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/28/2024 21:16:45	24023445	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/28/2024 21:30:35	24023448	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/28/2024 21:34:40	24023449	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/30/2024 22:00:09	24023991	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/29/2024 23:53:36	24023754	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/23/2024 15:02:42	24022235	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/16/2024 07:29:51	24020306	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/16/2024 07:46:54	24020307	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/16/2024 18:37:38	24020418	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/19/2024 14:27:51	24021177	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/20/2024 20:41:32	24021509	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/13/2024 14:57:16	24019387	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/11/2024 15:29:39	24018773	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/12/2024 23:44:27	24019166	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/14/2024 19:53:04	24019836	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/8/2024 14:38:43	24018083	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/9/2024 23:04:07	24018413	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/9/2024 23:13:08	24018415	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/10/2024 12:29:03	24018485	TRAFFIC STOP	TRAFFIC STOP

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	3/10/2024 00:13:30	24018423	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/10/2024 00:17:23	24018424	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/1/2024 16:45:45	24016228	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/1/2024 22:55:25	24016341	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2024 14:19:07	24016696	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2024 14:30:30	24016697	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/3/2024 14:56:26	24016700	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/5/2024 14:19:49	24017233	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/6/2024 17:58:38	24017544	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/7/2024 23:12:20	24017959	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	3/25/2024 11:16:38	24022587	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	3/26/2024 11:51:52	24022809	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	3/26/2024 23:15:49	24022938	VDITCH	VEHICLE IN THE DITCH
ST AUGUSTA	3/31/2024 21:57:29	24024207	VERB	VERBAL DISPUTE
ST AUGUSTA	3/24/2024 23:13:04	24022528	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/14/2024 09:51:21	24019640	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/13/2024 11:34:34	24019301	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	3/14/2024 08:20:11	24019605	WELF	WELFARE CHECK
ST AUGUSTA	3/4/2024 19:56:47	24017037	WELF	WELFARE CHECK
ST AUGUSTA	3/22/2024 09:55:05	24021921	WELF	WELFARE CHECK

# CONTRACTS - MARCH 2024 - ST AUGUSTA

<u>Actual</u>	<u>Incid</u>	<u>City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	3/1/2024	11:30:16	12:31:33	24016134	CONTR	2567	
ST AUGUSTA	3/1/2024	16:35:53	17:35:17	24016220	CONTR	2576	
ST AUGUSTA	3/2/2024	02:15:37	03:17:10	24016383	CONTR	2559	
ST AUGUSTA	3/2/2024	08:50:21	09:55:19	24016416	CONTR	2567	
ST AUGUSTA	3/3/2024	13:45:02	15:01:27	24016693	CONTR	2567	
ST AUGUSTA	3/4/2024	18:50:21	19:50:18	24017018	CONTR	2572	
ST AUGUSTA	3/5/2024	01:59:26	02:59:29	24017090	CONTR	2562	
ST AUGUSTA	3/5/2024	09:55:54	10:55:10	24017159	CONTR	2566	
ST AUGUSTA	3/6/2024	01:55:06	02:57:16	24017385	CONTR	2562	
ST AUGUSTA	3/6/2024	16:46:20	17:46:15	24017528	CONTR	2551	
ST AUGUSTA	3/7/2024	09:04:01	10:07:12	24017705	CONTR	2566	
ST AUGUSTA	3/7/2024	22:39:32	23:46:41	24017955	CONTR	2556K9	
ST AUGUSTA	3/8/2024	10:54:14	12:00:13	24018020	CONTR	2579	
ST AUGUSTA	3/9/2024	07:45:00	08:45:17	24018230	CONTR	2546K9	
ST AUGUSTA	3/9/2024	22:56:17	00:57:17	24018411	CONTR	2581	
ST AUGUSTA	3/10/2024	11:55:04	13:15:14	24018480	CONTR	2546K9	
ST AUGUSTA	3/11/2024	14:45:00	15:47:34	24018753	CONTR	2546K9	
ST AUGUSTA	3/12/2024	17:52:43	19:00:08	24019086	CONTR	2583	
ST AUGUSTA	3/13/2024	03:25:03	04:35:32	24019188	CONTR	2575	
ST AUGUSTA	3/14/2024	19:45:19	20:46:12	24019833	CONTR	2551	
ST AUGUSTA	3/15/2024	08:58:31	11:39:29	24019975	CONTR	2548	
ST AUGUSTA	3/15/2024	23:01:39	00:31:37	24020236	CONTR	2585	
ST AUGUSTA	3/16/2024	01:10:29	02:12:06	24020269	CONTR	2508	
ST AUGUSTA	3/17/2024	00:48:37	01:50:09	24020557	CONTR	2558	
ST AUGUSTA	3/18/2024	09:52:49	11:18:00	24020792	CONTR	2545	
ST AUGUSTA	3/19/2024	17:45:06	18:47:45	24021238	CONTR	2568	
ST AUGUSTA	3/20/2024	14:13:50	15:37:59	24021407	CONTR	2576	
ST AUGUSTA	3/21/2024	08:56:18	10:54:12	24021605	CONTR	2545	
ST AUGUSTA	3/22/2024	16:07:04	17:43:15	24022024	CONTR	2583	
ST AUGUSTA	3/23/2024	01:23:39	02:27:09	24022144	CONTR	2571	
ST AUGUSTA	3/24/2024	00:45:45	01:46:53	24022363	CONTR	2558	
ST AUGUSTA	3/25/2024	08:48:44	09:52:26	24022567	CONTR	2561K9	
ST AUGUSTA	3/27/2024	18:17:17	19:17:41	24023132	CONTR	2586	
ST AUGUSTA	3/29/2024	23:48:16	00:50:19	24023752	CONTR	2581	
ST AUGUSTA	3/30/2024	05:00:02	06:07:34	24023798	CONTR	2575	
ST AUGUSTA	3/31/2024	08:51:38	10:07:24	24024074	CONTR	2545	

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Stearns County Sheriff's Office Citations from APS

4/1/2024

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
3/8/2024 2:38:00PM	St. Augusta	KIFFMEYER MEGAN	730024090338	24018083	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
3/5/2024 2:48:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076324	24017096	2013.10.1	WINTER PARKING RESTRICTION
3/5/2024 3:02:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076325	24017098	2013.10.1	WINTER PARKING RESTRICTION
3/5/2024 3:02:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076325	24017098	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
3/5/2024 3:11:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076326	24017099	2013.10.1	WINTER PARKING RESTRICTION
3/6/2024 2:43:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076328	24017388	2013.10.1	WINTER PARKING RESTRICTION
3/6/2024 3:03:00AM	St. Augusta	MCLAUGHLIN LAURA	730024076329	24017389	2013.10.1	WINTER PARKING RESTRICTION
3/16/2024 7:46:00A	St. Augusta	MILNE ZACHARY	730024094151	24020307	169.18.5(a)	TRAFFIC REGULATION - UNLAWFUL PASSIN
3/19/2024 2:27:00F	St. Augusta	NOETZEL STEVEN	730024094028	24021177	169.14.5	TRAFFIC - SPEEDING - EXCEED
3/16/2024 11:23:00/	St. Augusta	POGATSHNIK CRAIG	730024076961	24020333	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-INTEN
3/16/2024 11:23:00/	St. Augusta	POGATSHNIK CRAIG	730024076961	24020333	609.2242.1(1)	DOMESTIC ASSAULT - FEAR OF IMMEDIATE
3/16/2024 11:23:00/	St. Augusta	POGATSHNIK CRAIG	730024076961	24020333	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-INTEN
3/15/2024 3:17:00F	St. Augusta	POGATSHNIK CRAIG	730024076962	24020073	609.52.2(a)(1)	THEFT
3/16/2024 11:23:00/	St. Augusta	ROMSTAD SCOTT	730024075071	24020333	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-INTEN
3/16/2024 11:23:00/	St. Augusta	ROMSTAD SCOTT	730024075071	24020333	609.2242.1(1)	DOMESTIC ASSAULT - FEAR OF IMMEDIATE
3/16/2024 11:23:00/	St. Augusta	ROMSTAD SCOTT	730024075071	24020333	609.2242.1(2)	DOMESTIC ASSAULT-MISDEMEANOR-INTEN
3/29/2024 7:36:00F	St. Augusta	THOMA COLE	730024095578	24023677	168.09.4	EXPIRED REGISTRATION < 12 MONTHS
3/10/2024 12:13:00/	St. Augusta	ULBRICHT JORDAN	730024093992	24018423	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
3/10/2024 12:13:00/	St. Augusta	ULBRICHT JORDAN	730024093992	24018423	169.797.2	INSURANCE (NONE) - OWNER
3/10/2024 12:13:00/	St. Augusta	ULBRICHT JORDAN	730024093993	24018423	169.14.2(a)(3)	TRAFFIC - SPEEDING - EXCEED
3/10/2024 12:13:00/	St. Augusta	ULBRICHT JORDAN	730024093993	24018423	169.797.2	INSURANCE (NONE) - OWNER
3/28/2024 9:34:00F	St. Augusta	WALTHER NICHOLAS	730024087060	24023449	171.24.1	DAS-DRIVING AFTER SUSPENSION
3/3/2024 2:42:00PM	St. Augusta	WOOD ADAM	730024094403	24016697	171.02.1(a)	DRIVING WITHOUT A VALID LICENSE FOR VI

**TOTAL: 23**

Permits	Issue_Date	PRMNTTYPE	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG24-000037	03/05/2024	Building	Accessory Building	1826	215TH	THOMAS & LORI WEIDNER	4 SQUARE CONTRACTING LLC	80000
AUG24-000038	03/06/2024	Building	New Construction	2414	GOLD	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	250000
AUG24-000039	03/06/2024	Mechanical	Residential New Construction	2414	GOLD	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	11650
AUG24-000040	03/06/2024	Plumbing	Residential New Construction	2414	GOLD	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	10850
AUG24-000041	03/07/2024	Building	Residential Roofing	22368	RIDGEVIEW	SCOTT W CHRISTMAN	BD EXTERIORS INC	33104.04
AUG24-000042	03/08/2024	Building	Residential Roofing	1629	FOREST GLEN	GINA L VELDHIJZEN / ANDREW CLEM	CAM OLSON CONSTRUCTION LLC	13000
AUG24-000043	03/08/2024	Mechanical	Residential Furnace	24213	STATE HIGHWAY 15	RODNEY & KAREN QUADE	PROFESSIONAL MECHANICAL SERVICES LLC	10000
AUG24-000044	03/08/2024	Building	Residential Window/Door Replacement (Same Size)	24482	18TH	DAVID G REED	HOME DEPOT USA	0
AUG24-000045	03/12/2024	Building	Residential Roofing	4311	225TH	MITCHELL L LAHR	BD EXTERIORS INC	34969.72
AUG24-000046	03/12/2024	Building	Residential Roofing	22356	STATE HIGHWAY 15	DARLEEN L HONER	BD EXTERIORS INC	18270.4
AUG24-000047	03/13/2024	Building	Residential Roofing	24325	KOENIG	DALE T HURRLE	BD EXTERIORS INC	29442.2
AUG24-000048	03/13/2024	Building	Residential Window/Door Replacement (Same Size)	5825	230TH	LANCE M & KATIE L WATRIN	JASON GRUBER CONSTRUCTION LLC	43000
AUG24-000049	03/13/2024	Building	New Construction	2538	JEWEL	ROLLING GREEN INC	ICM HOMES LLC	400000
AUG24-000050	03/13/2024	Plumbing	Alteration/Repair/Extension	24588	COUNTY ROAD 7	ST MARYS HELP OF CHRISTIANS	AUGUSTA PLUMBING LLC	7500
AUG24-000052	03/13/2024	Building	New Construction	3473	210TH	JASON L FRIESZ	Lakewood Homes & Remodeling	1100000
AUG24-000053	03/14/2024	Building	Residential Window/Door Replacement (Same Size)	23822	69TH	ROGER JOCHIM	Window Nation	8088
AUG24-000054	03/14/2024	Building	Residential Roofing	4648	230TH	ROBERT CUSHMAN SKOW	COMMITTED 365 ROOFING & EXTERIORS	17000
AUG24-000055	03/19/2024	Building	Residential Window/Door Replacement (Same Size)	21157	28TH	DEBORAH SCHERPING	MN RUSCO INC	15093
AUG24-000056	03/26/2024	Mechanical	Residential Furnace	22301	RIDGEVIEW	MICHAEL & BONNIE LENZMEIER	Precise Refrigeration Heating & A/C	6392.25
AUG24-000057	03/27/2024	Mechanical	Residential Alteration	2254	232ND	CASEY WOLFORD	AUGUSTA PLUMBING LLC	1300
AUG24-000058	03/28/2024	Building	Residential Window/Door Replacement (Same Size)	1620	FOREST GLEN	JUSTINE KIRKHAM-GRIFFITH	The Home Depot USA Inc	11512
AUG24-000059	03/28/2024	Building	Residential Roofing	2459	GOLD	JASON FLOREK	BD EXTERIORS INC	24080.99
AUG24-000060	03/28/2024	Mechanical	Residential Furnace	1893	FOREST GLEN	PAULA J FANDEL	H & S HEATING & A/C INC	6373
AUG24-000061	03/28/2024	Building	New Construction	22860	TOPAZ	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	250000
AUG24-000062	03/28/2024	Mechanical	Residential New Construction	22860	TOPAZ	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	11400
AUG24-000063	03/28/2024	Plumbing	Residential New Construction	22860	TOPAZ	PROGRESSIVE BUILDERS INC	PROGRESSIVE BUILDERS INC	9300
AUG24-000064	03/29/2024	Building	Interior Remodel	5825	230TH	LANCE M & KATIE L WATRIN	JASON GRUBER CONSTRUCTION LLC	6500
AUG24-000065	03/29/2024	Building	Accessory Building	22754	COUNTY ROAD 7	COLBY STORKAMP	COLBY STORKAMP	26000



# St. Augusta Fire Department

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

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

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

E-mail: fire.hall@staugustafd.org

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

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## February 2024 Run report

### Emergency calls as of report date:

- 2-1-24 Medical
- 2-2-24 Medical (cancelled)
- 2-4-24 Medical (cancelled)
- 2-9-24 Medical
- 2-11-24 Medical
- 2-12-24 Medical (cancelled)
- 2-13-24 Medical
- 2-16-24 CO Alarm
- 2-17-24 Medical
- 2-17-24 Medical
- 2-18-24 Medical
- 2-22-24 Medical
- 2-24-24 Medical
- 2-24-24 Medical

14 calls for February

26 calls for 2024 (14 calls as of this date last year)

### Monthly training:

February's training was our annual Right To Know. Fire Inc. also held an incident command, accountability, and fire ground opps class.



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

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

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

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

---

March 26, 2024

Dear City Council,

The promotion committee conducted interviews of two candidates for the open Firefighter position. We evaluated the results from our interview process and came up with the following recommendation. To hire both candidates upon a approved background check.

1. Brandon Hanebeth
2. Shane Howard

Sincerely,

Joe Kramer  
Chief  
St. Augusta Fire Department





# St. Augusta Fire Department

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

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

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

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

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

---

March 26, 2024

Dear City Council,

The promotion committee conducted interviews of two candidates for the open Lieutenant position. We evaluated the results from our interview process and came up with the following recommendation. To promote Luke Skogstad.

1. Luke Skogstad (Recommended)
2. Ashley Kirchner

Sincerely,

Joe Kramer  
Chief  
St. Augusta Fire Department



Billing Address:  
ST AUGUSTA, CITY OF  
1914 250TH ST  
SAINT AUGUSTA, MN 56301  
US

Quote Date:03/12/2024  
Expiration Date:04/01/2024  
Quote Created By:  
Dan McCoy  
danmccoy@  
graniteelectronics.com

End Customer:  
ST AUGUSTA, CITY OF  
Joe Kramer  
Joe.Kramer@staugustafire.org

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	5	\$3,595.00	\$2,588.40	\$12,942.00
1a	H869BZ	ENH: MULTIKEY	5	\$363.00	\$261.36	\$1,306.80
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	5	\$330.00	\$237.60	\$1,188.00
1c	H38BT	ADD: SMARTZONE OPERATION	5	\$1,320.00	\$950.40	\$4,752.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	5	\$184.00	\$184.00	\$920.00
1e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	5	\$879.00	\$632.88	\$3,164.40
1f	QA01427AB	ALT: IMPACT GREEN HOUSING	5	\$28.00	\$20.16	\$100.80
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	5	\$567.00	\$408.24	\$2,041.20
2	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG	5	\$186.50	\$134.28	\$671.40
3	PMNN4485A	BATT IMPRES 2 LIION R IP68 2550T	5	\$168.63	\$115.63	\$578.15
4	PMMN4106D	AUDIO ACCESSORY- REMOTE SPEAKER	5	\$665.28	\$479.00	\$2,395.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
		MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN				

Grand Total

**\$30,059.75(USD)**

**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



535 31st Ave N  
St. Cloud, MN 56303  
www.graniteelectronics.com  
320-252-1887



## Minitor VI Pager

**Prepared by:**

**St. Cloud**

Dan McCoy  
(320) 252-1887  
Fax 320-259-5997  
danmccoy@graniteelectronics.com

**Prepared for:**

**St Augusta Fire Dept**

1914 250th St  
St Augusta, MN 56301  
Joe Fire Chief  
(320) 293-5596  
Joe.Kramer@StAugustaFire.org

**Quote Information:**

**Quote #: GEI-DM003587**

Version: 1

Delivery Date: 03/12/2024

Expiration Date: 04/09/2024

## Quote Summary

Description	Amount
Pager Minitor VI	\$2,315.00
Services	\$75.00
Subtotal:	\$2,390.00
Shipping:	\$20.00
Total:	\$2,410.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### St. Cloud

Signature: \_\_\_\_\_  
Name: Dan McCoy  
Title: \_\_\_\_\_  
Date: 03/12/2024

### St Augusta Fire Dept

Signature: \_\_\_\_\_  
Name: Joe Fire Chief  
Date: \_\_\_\_\_

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

**RESOLUTION NO 2024 - 08**

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

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

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

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

**WHEREAS**, the Operator has an existing Interim Use Permit issued on May 2, 2023 by Resolution #2023-09 and has applied for a new Interim Use Permit (IUP) so as to allow the Operator to mine the Subject Property for aggregate as shown in the plans in Exhibit B (collectively the “Site Plans”); and

**WHEREAS**, the Planning Commission of the City did on February 26 and March 11, 2024 conduct a public hearing in relation to the Developer’s request for an interim use permit; and

**WHEREAS**, the Planning Commission of the City did on March 11, 2024 recommend approval of the interim use permit to the City Council, subject to certain conditions; and

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

***Application***

1. The Operator submitted an application (“Application”) for an interim use permit for an aggregate mine for the Subject Property.
2. The Subject Property consists of one parcel totaling approximately 143.13 acres.

3. The Subject Property is bordered on the west by agricultural, on the north by a residential property, on the east by another permitted mining operation and CR 136, and on the south by forested and agricultural property.

### ***Review Process***

1. Following appropriate published and mailed notice, a public hearing was held by the Planning Commission on February 26, 2024 and continued on March 11, 2024.
2. The Planning Commission, following receipt of public comments and deliberation on the proposed Application, recommended approval of the interim use at their March 11, 2024 meeting, subject to certain conditions.
3. Comments were received from the City Engineer contained within the memo from Moore Engineering memo dated M 2024. Comments were received from the City Planner contained within the memo from Collaborative Planning dated February 23, 2024. are incorporated herein (collectively referred to as the “Staff Memos”).
4. These findings and resolution are based upon the Staff Memos, all documents referenced in the staff report, the favorable recommendation of the City Planning Commission, and such additional information and documentation which is presented to the City Council on April 2, 2024 which will be the subject of a separate list prepared by the City Planner following the April 2, 2024 meeting.

### ***Subject Property Zoning***

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

### ***Traffic and Street Improvements***

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

### ***Surface Water Management***

1. Various surface water management improvements are required to be constructed to support the mining operations of the Subject Property.

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

1. The Findings set forth above are incorporated into this Resolution as though set out in full.
2. All comments contained within the memo from Moore Engineering memo dated February 23, 2024 and the memo from Collaborative Planning dated February 23, 2024 are incorporated herein (collectively referred to as the “Staff Memos”).
3. No construction shall be permitted on the Subject Property until updated Site Plans addressing the comments of the Staff Memos and the conditions of this Resolution are provided for review and approval by the City Engineer and City Planner. Following approval by the City Engineer and City Planner, these plans shall collectively be known as the “Approved Construction Plans.”
4. Not later than June 1, 2024, Operator shall provide a financial security in a letter of credit or some other instrument acceptable to the City Attorney in an amount determined necessary by the City Engineer to complete the reclamation of the site in accordance with the Approved Construction Plans.
5. Operator shall comply with all applicable Federal, State, and City ordinances, statutes, rules, regulations and permits including, but not limited to, those of the U.S. Army Corps of Engineers (“Corps”), Environmental Protection Agency (“EPA”), MPCA, MDH, DNR, and other regulations and standards applicable to the mining operation (“Regulatory Authorities”).
6. Once approved, the stormwater management feature and silt fence perimeter control must be implemented prior to commencement of mining activities.
7. Maintain the site is in compliance with City Ordinance 2017-05 for Stormwater Management.
8. While mining activities are performed at the site, stormwater BMPs and silt fence must be inspected and maintained in accordance with applicable permits. Documentation of inspections, stormwater monitoring, and maintenance activities shall be submitted to the City.
9. Once mining activities have stopped in an area, stabilization activities must be implemented immediately and completed within seven (7) days as required by applicable permits.
10. Documentation of final site reclamation shall be provided to the City when mining has been completed to show topsoil has been redistributed across the site and conditions have been restored for agricultural activities.
11. The IUP for aggregate mining and processing operations shall comply with the Approved Construction Plans which are all incorporated herein by reference. The Operator may

request modifications, as appropriate, to the Approved Construction Plans so long as such modifications continue to substantially comply with the Approved Construction Plans. All modification requests must be made to the City in writing. City staff shall have the authority and discretion to determine whether changes requested by the Operator substantially comply with the Approved Construction Plans, subject only to the City Council's final determination in the event the City Council disagrees with City Staff's determination. If the Approved Construction Plans vary from the written terms of this IUP, the terms that are the most conservative and restrictive shall control unless otherwise agreed to in writing by City staff.

12. All costs associated with remediation activities and development and operation of the site in compliance with the Approved Construction Plans shall also be the sole responsibility of the Operator.
13. Operator shall reimburse the City for all administrative, legal, planning, engineering and other professional costs incurred in the creation, administration, execution and approval and enforcement of this IUP prior to any Mining Activities commencing on the Subject Property. Further, Operator shall reimburse all reasonable engineering expenses incurred by the City in designing, approving, constructing, installing, and inspecting the road rights-of-way and other infrastructure improvements described in the Approved Construction Plans.
14. All unpaid IUP escrows owed to the City, if any exist, shall be paid prior to any Mining Activities commencing on the Subject Property. The Operator shall maintain a \$2,500 escrow to cover City staff and consultant time reviewing and responding to all inspections or monitoring of this IUP.
15. Any invoice from the City shall be paid by the Operator within 30 days of invoice date.
16. Operator shall identify in writing an officer within the company, together with his or her title and 24-hour contact information, for the City or for any Regulatory Authorities to contact regarding concerns regarding the operations of the mine, or this IUP. The assigned person shall respond to all non-emergency inquiries during normal business hours, within 48 hours of being notified of the inquiry. Inquiries deemed to be an emergency by the City shall be responded to immediately.
17. This IUP is issued specifically to Rice Contracting and Development Services, Inc.
18. Mining, as allowed by this IUP, shall be limited to dirt moving, berm construction, pond construction, overburden removal, stripping, filling, digging, dredging, crushing, screening, processing of mined aggregate as defined in MS § 298.75, subd. (a) , processing, stockpiling, crushing and washing aggregate; loading and on-site movement of materials, clearing, sodding, mobilization of equipment; and sale and removal of sand, aggregate, and recycle material (collectively the "Mining Operations"). Any activity not included in the prior sentence shall require an amendment to the IUP.



19. All signage on the Subject Property, if any, shall conform to the City Zoning Ordinance.
20. The Subject Property shall be maintained in a neat and orderly manner.
21. Hours of operation are limited to 7 a.m. to 7 p.m., Monday through Friday and 7 a.m. to 2 p.m. Saturday.
22. Stockpiled topsoil shall remain on the property at all times in an amount sufficient to re-spread not less than six (6) inches across the entire area proposed to be mined on the Subject Property.
23. The Operator shall provide to Stearns County the appropriate quarterly reports and payments due for aggregate production tax “gravel tax” in accordance with MS §298.75. Any report and payment not received by Stearns County within fourteen days following the end of each quarter shall be subject to penalties pursuant to MS § 298.75, subd. 5.
24. Truck traffic shall comply with the haul route approved, which shall be to directly access CSAH 136.
25. All solid or hazardous waste generated on the Subject Property shall be properly disposed of per the requirements of Regulating Authorities. No dumping of solid or hazardous waste materials will be allowed at the Subject Property.
26. The Subject Property and Mining Operations shall be available for inspections by the City, within normal company working hours (7:00 A.M. to 7:00 P.M. Monday through Saturday). Any inspectors must identify themselves to an employee of the Operator before entering onto the Subject Property and must be escorted by an employee of the Operator at all times to ensure the safety of the inspectors. Inspectors shall receive hardhats, safety glasses and reflective vests from the Operator upon arrival.
27. This IUP does not authorize the production of asphalt or concrete on the Subject Property.
28. If any provision(s) of this IUP is determined to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain valid and enforceable.
29. Issuance of this IUP does not release the Operator, its successors and assigns, from any applicable obligation, duty, liability, or penalty imposed by law, statute, ordinance, rule, or regulation, except the obligation to obtain this IUP.
30. The issuance of this IUP does not create, and the City does not assume, any liability for damages to persons, property or the environment caused by the activities of the Operator, its successors and assigns, on the Subject Property, including any activities or operations undertaken pursuant to this IUP.

**31. IUP Expiration:**

This IUP shall expire at the earliest event listed below:

- A. This IUP is issued to a specific operator/owner. If the operator/owner changes from Rice Contracting and Development Services, Inc. this IUP shall become void.
- B. This IUP shall expire one (1) year from the date of issuance if the permit is not utilized.
- C. This IUP shall expire if the NPDES Permit expires, or is revoked or terminated for cause by the MPCA.
- D. This IUP shall expire if the IUP is revoked by the City for violations of the IUP's terms and conditions.
- E. This IUP shall expire at the conclusion or interruption of the Mining Operations for more than one year except that all reclamation conditions in this IUP shall be completed to the satisfaction of the City.
- F. **Term of Permit.** The IUP shall be issued for a term not to exceed 10 years. The operator may apply for a new IUP not more than eighteen (18) months prior to the expiration of the original IUP and shall supply all information required for a new IUP for mining as required by the ordinances in effect at the time that the extension is requested. The operator may, however, apply at any time for an amendment to an existing IUP in relation to any plan or condition modification except for the expiration date of the IUP.

Adopted by the City Council this 2nd day of April, 2024.

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, City Administrator

## **EXHIBIT A**

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

## Exhibit B

Insert Plans

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

**RESOLUTION #2024-10**

**A RESOLUTION DENYING AN APPLICATION FOR A REQUEST TO REZONE  
PROPERTY OWNED BY QUAD HOLDINGS LLC**

**WHEREAS**, Quad Holdings, LLC, (“Applicant”) is the applicant for an application to rezone property from A1 to I1; and

**WHEREAS**, the legal description of the property is as follows:

The SW ¼ of the NW ¼ (SW ¼ NW ¼) and the West Half of the SW ¼ (W ½ SW ¼) of Section 17, Township 123, Range 28, Stearns County, Minnesota; and

**WHEREAS**, the application was reviewed by the Planning Commission at its meeting on April 1, 2024. The Planning Commission recommended denial of the request; and

**NOW, THEREFORE, BE IT RESOLVED**, the City Council makes the following findings:

- A. That the proposed development doesn’t fit with the surrounding properties as it is bordered by either agricultural property or residential property.
- B. The application is premature as the City is currently undergoing a comp plan review. The future zoning of the property is listed under the current comp plan as low to medium residential.
- C. The application is premature as the proposed development will probably have a number of environmental impacts that are not a part of the rezoning, but would definitely be a part of a plat review.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, the City Council of the City of St. Augusta denies the request to change the zoning on the Quad Holdings, LLC property.

Adopted by the City Council this 2<sup>nd</sup> day of April, 2024.

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator

**City of St. Augusta**  
**Resolution 2024-09**

**RESOLUTION CERTIFYING UNPAID MUNICIPAL FEES  
AND UTILITY CHARGES AGAINST PROPERTY**

It is hereby resolved by the City of St. Augusta, Minnesota that:

WHEREAS; The City of St. Augusta as a policy, and allowed by State Statues, reserves the right to certify past due utility accounts or certain other past due municipal charges to a property owner's tax rolls; and

WHEREAS; Such individuals or businesses are provided notice of the Council's consideration of certifying such past due accounts to property tax rolls as required by law; and

WHEREAS; Property owners are provided an opportunity to appear before the Council to discuss their past due accounts prior to the Council's consideration of assessment roll adoption;

THEREFORE; Having provided proper notice of pending assessment and the opportunity for a hearing at a formal council meeting; the City Council hereby certifies the following past due utility accounts or certain other past due municipal charges to their associated property tax rolls:

PID	Name	Address	City	State	Zip	Amount
						\$
81.43154.0730	Peggy L. McStott-Voigt	22929 County Road 7	St. Augusta	MN	56301	121.20
	Fredrico Santiago					\$
81.43168.0596	Alvaez	1795 Forest Glen Drive	St. Augusta	MN	56301	121.20
						\$
81.43257.0290	Vang Yang	24802 22nd Avenue	St. Augusta	MN	56301	121.20
						\$
81.43302.0204	Luke Nething	23799 69th Avenue	St. Augusta	MN	56301	121.20
						\$
81.43226.0305	Gregory A. Klinefelter	23801 51st Avenue	St. Augusta	MN	56301	121.20
						\$
81.43341.0525	Brett Krinke	1801 Dom Circle	St. Augusta	MN	55320	121.20
						\$
81.43152.0560	David Miller	1997 238th Street	St. Augusta	MN	56301	150.00
		24258 Forest View				\$
81.43168.0613	John Carlson	Circle	St. Augusta	MN	56301	150.00
						\$
81.43155.0135	Sean Kenning	22683 County Road 44	St. Augusta	MN	55320	150.00
						\$
81.43172.0315	Sherri Pelzer	4436 Farmdale Circle	St. Augusta	MN	56301	150.00
						\$
81.43174.0202	Angela Lahr	22592 43rd Avenue	St. Augusta	MN	56301	150.00
						\$
81.43341.0512	Jeffrey & Erika Boike	1630 Gondola Court	St. Augusta	MN	55320	150.00
						\$
81.43155.0905	Gale Pope	746 195th Street	Kimball	MN	55353	178.80
						\$
81.43168.0502	Ryan Cargill	24461 18th Avenue	St. Augusta	MN	56301	178.80
						\$
81.43168.0520	Mark Skaalerud	24384 18th Avenue	St. Augusta	MN	56301	178.80
						\$
81.43160.0104	Jerrey Huehn	6104 Fallow Road	St. Augusta	MN	56301	178.80
81.43184.0238	Debra J Burch	6020 Crestwood Court	St. Augusta	MN	56301	\$

						178.80
						\$
81.43328.0333	Cody Erickson	5607 Garden Hills Drive	St. Augusta	MN	56301	178.80
						\$
81.43328.0362	Robin & Mary C Olson	5417 Garden Hills Lane	St. Augusta	MN	56301	178.80

Adopted by the City Council of the City of St. Augusta on this the 2<sup>nd</sup> day of April, 2024.

ATTEST:

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

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

# AED Smart Monitoring

In affiliation with **Advocates for Health**  
LIFESAVING SOLUTIONS

1/11/2024

City of St. Augusta  
attn: Bill McCabe  
1914 250th St.  
St. Augusta MN 56301

During 2022-2023, 3 Outdoor AED Cabinets were installed in St. Augusta. Joel Vogel of Advocates For Health worked with the Luxemborg Lions Club to sponsor the Outdoor AED Cabinets.

After installation, there is a monitoring agreement that covers the on-going maintenance and monitoring of the AED cabinet to ensure the functionality of the cabinet. The initial monitoring was covered with the payment by the Lions club with the understanding that future monitoring would be invoiced to the City of St. Augusta.

Enclosed is the invoice for the monitoring subscription for Kiffmeyer Park, Dollar General and St. Wendelin Catholic Church.

If you are no longer the contact, please let me know so I can update our records.

Please mail payment of the invoice to:

AED Smart Cabinet Monitoring  
4067 Pine Point Road  
Sartell MN 56377

Please reach out with any questions!

Sincerely,  
Jessica Theisen  
[jessica@advocates4health.org](mailto:jessica@advocates4health.org)  
651-983-3636

**AED Smart Cabinet Monitoring In Affiliation with Advocates For Health**  
**4067 Pine Point Road Sartell MN 56377**



**AED Smart Monitoring**

4067 Pine Point Road  
Sartell, MN 56377 US  
+1 6519833636  
info@advocates4health.org

**AED Smart Monitoring**

In Affiliation with **Advocates for Health**

**INVOICE**

**BILL TO**  
City of St. Augusta  
attn: Bill McCabe  
1914 250th St.  
St. Augusta MN 56301

INVOICE 1217  
DATE 01/11/2024  
TERMS Net 30  
DUE DATE 02/10/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
01/01/2024	Kiffmeyer Park	1 Year AED Smart Monitoring	1	375.00	375.00	
01/01/2024	Dollar General	1 Year AED Smart Monitoring	1	375.00	375.00	
01/01/2024	St. Wendelin Catholic Church	1 Year AED Smart Monitoring	1	375.00	375.00	

BALANCE DUE **\$1,125.00**

**FIRE DEPT.  
REPORT:**

Assistant Chief Steinhofner presented the November monthly report indicating there were 14 calls for the month bringing the total to 113 for the year as compared to 121 at this time in 2020. Monthly training was provided in house and focused on the new equipment, right-to-know the LUCAS device and radio communications.

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

**OPEN FORUM:**

**LUXEMBURG  
LIONS AED:**

Mr. Honer was in attendance and indicated they are considering purchasing two AED devices and requested the City cover annual maintenance costs. He explained they wouldn't have the 911 cell phone capability but they are looking more at just getting the devices available in the community. Mr. Backes indicated his support and Mr. Genereux stated he would like to see some hard data as to how often they are used. Mr. Schmitz stated he too is willing to agree to the maintenance support. Ms. Coleman suggested we educate the community as to where they are and how easy they are to use.

**A motion was made to offer the annual maintenance support for the devices by Mr. Schmitz, seconded by Mr. Genereux. Motion carried unanimously.**

**ACTING MAYOR:**

**A motion was made to appoint Mr. Backes acting mayor by Ms. Coleman, seconded by Mr. Genereux. Motion carried 4-0 with Mr. Genereux abstaining.**

**BOARDS, COMMISSIONS,  
OFFICIALS AND  
COUNCIL**

**REPRESENTATIVES:**

**A motion was made to make the following appointments by Mr. Backes, seconded by Mr. Genereux:**

**Planning Commission: Jason Netland and Brian Brown to an additional 3-year term.**

**Park Board: Camille Murphy and Colleen Lommel to an additional 3-year term.**

**Council Representative to Park Board: Brent Genereux**

**EDA: John McDowall to another three year term.**

**Council Fire Department Representative: Justin Backes and Jeff Schmitz.**

To the City of St. Augusta,

The Luxemburg Lion's club is considering installing AEDs into the community. If we move ahead with this program, the Lion's club is wondering if the city would consider covering the yearly maintenance costs? We are not able to put exact dollar amounts on this due to not knowing how often the AEDs might be used. The pads are about \$40.00 per set. The batteries, every 2-3 years, are around \$150 for each. The Lions would greatly appreciate your help in making this endeavor a reality.

Thank you,  
Lion John Honer  
(320)266-0337