

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

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the June 4, 2024 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. St. Augusta Legion, Outdoor Sales and Concert, July 27, 2024
  - 3E. St. Cloud Agreement for Water Use, Amendment No. 3
  - 3E. Other
4. Sheriff’s Report
5. Building Inspector’s Report
6. Fire Department
  - 6A. Monthly Report
  - 6B. Other
7. Open Forum -10 Minute Limit.
8. Copier Quote
9. Resolution #2024-15, Revoking CUP
10. Resolution #2024-16, Appointing Election Judges
11. Engineer’s Report
  - 11A. 2024 Street Project Update
  - 10B. Other
12. Council Member Comments/Purview.
13. Clerk's Report.
  - 13A. Initiative Foundation Request
14. Adjourn.

REMINDERS:           Comp Plan Joint Meeting, Monday, July 17, 6:00pm  
                              National Night Out, Tuesday, August 6, 4-8 pm, St. Augusta Fire Hall  
                              Regular City Council Meeting, Tuesday, August 6, 7pm

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

**Administrative Summary**

**Consent Agenda** – the minutes and treasurer’s report are included in the packet. The St. Cloud Agreement for Water Use will hopefully be included in the updated packets on Tuesday as we are experiencing technical difficulties between my email and the scanner/copier.

**Sheriff’s Report/Building Inspector’s Report** – hope to have for the updated packets on Tuesday.

**Fire Report** – again, scanner/copier issues have made me unable to include at this time. Hope to have issue fixed for Tuesday.

**Copier Quote** – I have a quote for a new copier as our lease expires in August, but unfortunately I can’t share because of the issue.

**Resolution #2024-15, Revoking a CUP** – this simply revokes the CUP on Lot 4, Block 2, Country Square Addition as Red Willow Properties didn’t include it in their current CUP that was approved in February.

**Resolution #2024-16, Appointing Election Judges** – this is included in the packets.

**Clerk’s Report** – I have the Initiative Foundation annual request and will hopefully be able to share it with you on Tuesday.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
June 4, 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, Coleman, Hommerding, and Schmitz; Fire Chief Kramer, Stearns County Deputy Widmer, Public Works Supervisor Kiffmeyer, Engineer Morast and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Jenna Innes, Amber from Moore, Gary Meyer

**CONSENT AGENDA:** Mr. McCabe asked that we add a gambling permit for the St. Augusta Fire Relief Association at Club Almar on October 11, 2024.

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

The following items were approved with the consent agenda:

City Council Minutes, May 7, 2024.  
City Council Agenda, June 4, 2024.  
Bill Payable, Receipts and Treasurer's Report dated June 4, 2024  
and for ePayments #25023e – 25038e and Checks  
#25616 – 25693.  
City Council Minutes, May 14, 2024.

**SHERIFF'S REPORT:** Deputy Widmer presented the sheriff's report indicating 40.75 hours were spent on the contract during the month of May. He reviewed the call types and other points of interest.

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

**BUILDING INSPECTOR'S  
REPORT:**

Mr. McCabe presented the February building inspector's report indicating there were 25 permits issued during the month including two new house permits bringing the total to eleven for the year and one new commercial building.

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

**2023 AUDITED FINANCIAL  
STATEMENT**

**PRESENTATION:** Jenna Innes, representing Smith Schafer, was in attendance and presented the 2023 Audited Financial Statements. She explained what they did to test the financials, reviewed a power point presentation

highlighting the main points of the financials and answered questions from the Council.

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

**FIRE DEPT.  
REPORT:**

Chief Kramer presented the April monthly report indicating there were 16 calls for the month bringing the total to 50 on the year as compared to 32 at this time in 2023. Monthly training was provided by Fire Inc. grass fire equipment, fire ground OPS class along with water management.

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

Chief Kramer presented a request to hire Ryan Blake with the condition that he passes his background check and physical fitness test.

**A motion was hire Mr. Blake as our 25<sup>th</sup> firefighter with the condition he passes the background check and physical fitness test by Mr. Schmitz, seconded by Mayor Zenzen. Motion carried 4-0.**

**PUBLIC WORKS UPDATE  
PARK MOWER  
QUOTE:**

Mr. Kiffmeyer presented a quote for a new zero turn lawn mower for the parks. He indicated the old John Deere mower is starting to fall apart and he indicated he thought it would be better to have two mowers that use the same parts.

**A motion was made to approve the quote from Powerhouse for a new mower at a price of \$8,259 by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

**PUBLIC WORKS UPDATE  
PATCHING  
QUOTES:**

Mr. Kiffmeyer provided quotes for three street patches and a patch with new tar at City Hall. Mr. McCabe provided a spreadsheet comparing each individual patch job. Mr. Hommerding suggested we skip the City Hall work with the street budget that we are doing more than normal. Mr. Schmitz said he didn't think we could go wrong with any of the contractors quality wise. Ms. Coleman wondered if we have been rotating who we use on patches and was told we hadn't, she indicated she is okay with spreading the work around.

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**Mr. Backes entered the meeting at 7:25pm**

**A motion was made to award the patching to Granite City Paving less the new work at City Hall by Mr. Hommerding, seconded by Mr. Backes. Motion carried 4-0 with Mr. Schmitz abstaining.**



Mr. McCabe indicated we need to have a discussion on Gaberdine Road. He stated we have received a bunch of complaints on the condition of the road. He asked to have the feasibility study updated to determine if we should be starting the process of beginning an assessment project. He noted if we do this as an assessment project, we can move up the process of having the road done prior to our currently budgeted time period. Mr. Morast was asked to have the feasibility study updated for the August city council meeting.

**OPEN FORUM:** No comments offered.

**ENGINEER'S  
REPORT:**

Mr. Morast gave a brief update on the 2024 Street Project.

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

Mr. Morast presented a recommendation on the Otta Seal Improvement Project for 48<sup>th</sup> Avenue and Beaver Lake Road. Mr. McCabe presented an alternate to the Otta Seal, submitted by Diversified Paving. Mr. McCabe stated if we approved this project in either form, the funding would come from our 2024 and 2035 Seal Coat line item in our CIP budget. Mayor Zenzen and Mr. Hommerding wondered if we should hold off rather than spend down reserves. Mr. Backes stated he is in favor of having more gravel roads for low traveled roads. There was a discussion about how to keep up with the roads by adding to the CIP budget.

**A motion was made to approve the Otta Seal bid of \$140,733.40 by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

**PLANNING COMMISSION  
RECOMMENDATION  
PLEASURELAND PRELIMINARY  
AND FINAL PLAT:**

Mr. McCabe indicated the planning commission unanimously recommended approval of the preliminary and final plat with the conditions included in the resolution.

**A motion was made to approve Resolution #2024-12, approving the preliminary and final plat for Pleasureland RV by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.**

**PLANNING COMMISSION  
RECOMMENDATION  
PLEASURELAND  
VARIANCE:**

Mr. McCabe reported the planning commission unanimously recommended approval of the variance that allows the Conditional Use Permit to be valid on both of the Pleasureland RV plat.

**A motion was made to approve Resolution #2024-13 as amended, approving a variance for Pleasureland by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

**PLANNING COMMISSION  
RECOMMENDATION  
ZACHMAN VARIANCE**

**REQUEST:** Mr. McCabe indicated the planning commission unanimously recommended approval of the variance.

**A motion was made to approve Resolution #2024-14, approving the variance by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Ms. Coleman said thanks for the work on Galaxy Road.

Mayor Zenzen indicated he thought there was good discussion tonight on topics everyone didn't agree on.

**CITY ADMINISTRATOR  
REPORT:**

Mr. McCabe reported that we had an employee in an accident while driving the wheel loader. The employee was hit from behind while trying to turn into Kiffmeyer Park. The wheel loader has been taken to Titan Machinery to assess damage. The employee has been seeing a chiropractor and a work comp claim has been opened.

Mr. McCabe presented the June 1, 2024 State Demographer's population estimate.

**ADJOURMENT:** **A motion was made to adjourn at 8:45 pm by Mr. Hommerding, seconded by Mr. Schmitz.**

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

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

City of St. Augusta  
\*Receipt Book

July 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	15529R 603-43254-3720	Sewer Special Assessments	\$1,565.09	6/26/2024	Jul 3 2024 tax settlement	Jul 2024 tax st
	15529R 603-43254-3710	Water Special Assessments	\$781.38	6/26/2024	Jul 3 2024 tax settlement	Jul 2024 tax st
	15529R 450-41000-3100	General Property Taxes	\$76,383.57	6/26/2024	Jul 3 2024 tax settlement	Jul 2024 tax st
	15529R 351-47000-3100	General Property Taxes	\$6,575.85	6/26/2024	Jul 3 2024 tax settlement	Jul 2024 tax st
	15529R 101-41000-3100	General Property Taxes	\$144,399.24	6/26/2024	Jul 3 2024 tax settlement	Jul 2024 tax st
<b>Grand Total</b>			\$229,705.13			

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## \*Receipt Book

June 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15472 R	101-41000-3221	Building Permits	\$94.38	6/11/2024	general - Travis Lund	Jun 24 cc cty st
15473 R	601-49400-3710	Water Sales	\$73.39	6/11/2024	water dept - Jun 24 rct	Jun 24 cc cty st
15473 R	606-49450-3728	Sewer Replacement Fund	\$2.11	6/11/2024	SRF - Jun 24 rct	Jun 24 cc cty st
15473 R	602-49450-3720	Sewer Sales	\$76.26	6/11/2024	sewer - Jun 24 rct	Jun 24 cc cty st
15474 R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	6/11/2024	general - Red Willow Properties	Jun 24 cc cty st
15475 R	101-41000-3221	Building Permits	\$101.00	6/11/2024	general - Committed 365	06 04 24 rct
15476 R	101-41000-3221	Building Permits	\$101.00	6/11/2024	general - Committed 365	06 04 24 rct
15477 R	101-41000-3340	Electric Permits	\$71.00	6/11/2024	general - J Brannan	Jun 24 cc cty st
15478 R	101-41000-3340	Electric Permits	\$36.00	6/11/2024	general - Bertram	06 06 24 rct
15479 R	602-49450-3720	Sewer Sales	\$730.33	6/11/2024	sewer - Jun 24 rct	06 04 24 rct
15479 R	606-49450-3728	Sewer Replacement Fund	\$33.48	6/11/2024	SRF - Jun 24 rct	06 04 24 rct
15479 R	605-43160-3740	Electricity Sales	\$18.56	6/11/2024	EU - Jun 24 rct	06 04 24 rct
15479 R	601-49400-3710	Water Sales	\$768.60	6/11/2024	water dept - Jun 24 rct	06 04 24 rct
15480 R	101-41000-3410	Assessment Search Fees	\$15.00	6/11/2024	general - Epic	06 06 24 rct
15482 R	606-49450-3728	Sewer Replacement Fund	\$20.54	6/11/2024	SRF - Jun 24 rct	06 06 24 rct
15482 R	605-43160-3740	Electricity Sales	\$6.25	6/11/2024	EU - Jun 24 rct	06 06 24 rct
15482 R	602-49450-3720	Sewer Sales	\$552.40	6/11/2024	sewer - Jun 24 rct	06 06 24 rct
15482 R	601-49400-3130	General Sales and Use Tax	\$4.62	6/11/2024	water dept - Jun 24 rct	06 06 24 rct
15482 R	601-49400-3710	Water Sales	\$598.56	6/11/2024	water dept - Jun 24 rct	06 06 24 rct
15483 R	101-41000-3221	Building Permits	\$6,141.43	6/11/2024	general - Select Mech	06 07 24 rct
15484 R	101-41000-3221	Building Permits	\$101.00	6/11/2024	general - Pipers	06 10 24 rct 2
15485 R	101-41000-3221	Building Permits	\$101.00	6/11/2024	general - Neighborhood	06 10 24 rct 2
15485 R	101-41000-3340	Electric Permits	\$36.00	6/11/2024	general - Neighborhood	06 10 24 rct 2
15486 R	101-41000-3221	Building Permits	\$101.00	6/11/2024	general - SS Plumb	06 10 24 rct 2
15488 R	605-43160-3740	Electricity Sales	\$24.55	6/11/2024	EU - Jun 24 rct	06 07 24 rct
15488 R	606-49450-3728	Sewer Replacement Fund	\$49.80	6/11/2024	SRF - Jun 24 rct	06 07 24 rct
15488 R	601-49400-3130	General Sales and Use Tax	\$2.31	6/11/2024	water dept - Jun 24 rct	06 07 24 rct
15488 R	601-49400-3710	Water Sales	\$1,303.85	6/11/2024	water dept - Jun 24 rct	06 07 24 rct
15488 R	602-49450-3720	Sewer Sales	\$1,095.49	6/11/2024	sewer - Jun 24 rct	06 07 24 rct
15489 R	601-49400-3710	Water Sales	\$619.74	6/11/2024	water dept - Jun 24 rct	06 10 24 rct
15489 R	605-43160-3740	Electricity Sales	\$12.81	6/11/2024	EU - Jun 24 rct	06 10 24 rct
15489 R	606-49450-3728	Sewer Replacement Fund	\$19.30	6/11/2024	SRF - Jun 24 rct	06 10 24 rct
15489 R	602-49450-3720	Sewer Sales	\$646.46	6/11/2024	sewer - Jun 24 rct	06 10 24 rct
15490 R	101-41000-3221	Building Permits	\$3,001.46	6/11/2024	general - Lux Feed	06 10 24 rct 2
15491 R	601-49400-3710	Water Sales	\$2,664.85	6/11/2024	water dept - Jun 24 rct	06 10 24 rct 2
15491 R	601-49400-3130	General Sales and Use Tax	\$2.31	6/11/2024	water dept - Jun 24 rct	06 10 24 rct 2
15491 R	605-43160-3740	Electricity Sales	\$49.78	6/11/2024	EU - Jun 24 rct	06 10 24 rct 2
15491 R	606-49450-3728	Sewer Replacement Fund	\$96.75	6/11/2024	SRF - Jun 24 rct	06 10 24 rct 2
15491 R	602-49450-3720	Sewer Sales	\$2,406.52	6/11/2024	sewer - Jun 24 rct	06 10 24 rct 2
15492 R	101-41000-3500	Fines and Forfeits	\$110.75	6/12/2024	general - misdemeanors	Jun 24 cc cty st
15493 R	101-41000-3221	Building Permits	\$101.00	6/13/2024	general - Discernment	06 12 24 rct
15495 R	101-41000-3221	Building Permits	\$101.00	6/13/2024	general - M Schlangen	06 12 24 rct 2
15496 R	601-49400-3710	Water Sales	\$567.46	6/13/2024	water dept - Jun 24 rct	06 12 24 rct
15496 R	602-49450-3720	Sewer Sales	\$473.40	6/13/2024	sewer - Jun 24 rct	06 12 24 rct
15496 R	605-43160-3740	Electricity Sales	\$10.00	6/13/2024	EU - Jun 24 rct	06 12 24 rct
15496 R	606-49450-3728	Sewer Replacement Fund	\$21.70	6/13/2024	SRF - Jun 24 rct	06 12 24 rct
15497 R	101-41000-3221	Building Permits	\$887.13	6/13/2024	general - Decks Unlimited	06 12 24 rct 2
15498 R	101-41000-3225	Park Shelter Rental	\$175.00	6/13/2024	general - P Kilanowski	06 12 24 rct 2
15498 R	101-41000-3103	Sales Tax	\$7.88	6/13/2024	general - shelter rental tax	06 12 24 rct 2
15499 R	605-43160-3740	Electricity Sales	\$22.52	6/13/2024	EU - Jun 24 rct	06 12 24 rct 2

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June 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15499R	601-49400-3130	General Sales and Use Tax	\$4.62	6/13/2024	water dept - Jun 24 rct	06 12 24 rct 2
15499R	602-49450-3720	Sewer Sales	\$1,274.40	6/13/2024	sewer - Jun 24 rct	06 12 24 rct 2
15499R	601-49400-3710	Water Sales	\$1,293.18	6/13/2024	water dept - Jun 24 rct	06 12 24 rct 2
15499R	606-49450-3728	Sewer Replacement Fund	\$45.48	6/13/2024	SRF - Jun 24 rct	06 12 24 rct 2
15500R	607-41000-3200	Licenses and Permits	\$750.00	6/26/2024	STW - CJB2 Builders	06 14 24 rct
15501R	101-41000-3221	Building Permits	\$101.00	6/18/2024	general - Dahleen	Jun 24 cc city st
15502R	101-41000-3340	Electric Permits	\$72.00	6/26/2024	general - Design Elec	06 14 24 rct
15503R	606-49450-3728	Sewer Replacement Fund	\$42.21	6/26/2024	SRF - Jun 24 rct	06 14 24 rct
15503R	602-49450-3720	Sewer Sales	\$1,081.38	6/26/2024	sewer - Jun 24 rct	06 14 24 rct
15503R	605-43160-3740	Electricity Sales	\$11.69	6/26/2024	EU - Jun 24 rct	06 14 24 rct
15503R	601-49400-3130	General Sales and Use Tax	\$16.36	6/26/2024	water dept - Jun 24 rct	06 14 24 rct
15503R	601-49400-3710	Water Sales	\$1,275.58	6/26/2024	water dept - Jun 24 rct	06 14 24 rct
15504R	601-49400-3130	General Sales and Use Tax	\$14.93	6/26/2024	water dept - Jun 24 rct	06 17 24 rct
15504R	605-43160-3740	Electricity Sales	\$8.00	6/26/2024	EU - Jun 24 rct	06 17 24 rct
15504R	602-49450-3720	Sewer Sales	\$680.26	6/26/2024	sewer - Jun 24 rct	06 17 24 rct
15504R	606-49450-3728	Sewer Replacement Fund	\$29.33	6/26/2024	SRF - Jun 24 rct	06 17 24 rct
15504R	601-49400-3710	Water Sales	\$715.99	6/26/2024	water dept - Jun 24 rct	06 17 24 rct
15505R	101-41000-3103	Sales Tax	\$7.88	6/26/2024	general - shelter rental tax	06 17 24 rct 2
15505R	101-41000-3225	Park Shelter Rental	\$175.00	6/26/2024	generall - J Schnabel	06 17 24 rct 2
15506R	601-49400-3710	Meter Sales	\$325.00	6/26/2024	water dept - Progressive	06 17 24 rct 2
15506R	101-41000-3225	Right of Way Permits	\$300.00	6/26/2024	general - Progressive	06 17 24 rct 2
15506R	603-43254-3710	Water Availability Charges	\$3,000.00	6/26/2024	WAC - Progressive	06 17 24 rct 2
15506R	603-43254-3720	Sewer Availability Charges	\$3,000.00	6/26/2024	SAC - Progressive	06 17 24 rct 2
15506R	101-41000-3221	Building Permits	\$2,782.88	6/26/2024	general - Progressive	06 17 24 rct 2
15507R	450-41000-3340	Cable TV Franchise Fee	\$605.83	6/26/2024	CIP - general, Micdo	06 17 24 rct 2
15508R	101-41000-3340	Electric Permits	\$136.00	6/26/2024	general - J Becker	06 17 24 rct 2
15509R	601-49400-3710	Water Sales	\$5,879.34	6/26/2024	water dept - Jun 24 rct	06 17 24 rct 2
15509R	601-49400-3130	General Sales and Use Tax	\$13.77	6/26/2024	water dept - Jun 24 rct	06 17 24 rct 2
15509R	605-43160-3740	Electricity Sales	\$39.96	6/26/2024	EU - Jun 24 rct	06 17 24 rct 2
15509R	606-49450-3728	Sewer Replacement Fund	\$193.91	6/26/2024	SRF - Jun 24 rct	06 17 24 rct 2
15509R	602-49450-3720	Sewer Sales	\$4,977.37	6/26/2024	sewer - Jun 24 rct	06 17 24 rct 2
15510R	101-41000-3221	Building Permits	\$209.63	6/26/2024	general - Mike Schlangen	06 20 24 rct
15512R	601-49400-3710	Water Sales	\$845.83	6/26/2024	water dept - Jun 24 rct	06 20 24 rct
15512R	602-49450-3720	Sewer Sales	\$608.22	6/26/2024	sewer - Jun 24 rct	06 20 24 rct
15512R	605-43160-3740	Electricity Sales	\$18.00	6/26/2024	EU - Jun 24 rct	06 20 24 rct
15512R	606-49450-3728	Sewer Replacement Fund	\$37.26	6/26/2024	SRF - Jun 24 rct	06 20 24 rct
15513R	601-49400-3710	Water Sales	\$2,053.58	6/26/2024	water dept - Jun 24 rct	06 21 24 rct
15513R	601-49400-3130	General Sales and Use Tax	\$4.79	6/26/2024	water dept - Jun 24 rct	06 21 24 rct
15513R	605-43160-3740	Electricity Sales	\$47.42	6/26/2024	EU - Jun 24 rct	06 21 24 rct
15513R	606-49450-3728	Sewer Replacement Fund	\$74.55	6/26/2024	SRF - Jun 24 rct	06 21 24 rct
15513R	602-49450-3720	Sewer Sales	\$1,779.36	6/26/2024	sewer - Jun 24 rct	06 21 24 rct
15514R	101-41000-3340	Electric Permits	\$71.00	6/26/2024	general - A Bianchi	06 24 24 rct 2
15516R	602-49450-3720	Sewer Sales	\$1,403.44	6/26/2024	sewer - Jun 24 rct	06 24 24 rct 2
15516R	601-49400-3130	General Sales and Use Tax	\$20.61	6/26/2024	water dept - Jun 24 rct	06 24 24 rct 2
15516R	605-43160-3740	Electricity Sales	\$19.38	6/26/2024	EU - Jun 24 rct	06 24 24 rct 2
15516R	607-41000-3710	Storm Sewer Sales	\$0.00	6/26/2024	SW - Jun 24 rct	06 24 24 rct 2
15516R	606-49450-3728	Sewer Replacement Fund	\$73.03	6/26/2024	SRF - Jun 24 rct	06 24 24 rct 2
15516R	601-49400-3710	Water Sales	\$1,896.26	6/26/2024	water dept - Jun 24 rct	06 24 24 rct 2
15517R	602-49450-3720	Sewer Sales	\$1,183.93	6/26/2024	sewer - Jun 24 rct	06 24 24 rct
15517R	606-49450-3728	Sewer Replacement Fund	\$52.71	6/26/2024	SRF - Jun 24 rct	06 24 24 rct

# City of St. Augusta

## \*Receipt Book

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June 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	15517 R 605-43160-3740	Electricity Sales	\$25.85	6/26/2024	EU - Jun 24 rct	06 24 24 rct
	15517 R 601-49400-3710	Water Sales	\$1,290.63	6/26/2024	water dept - Jun 24 rct	06 24 24 rct
	15518 R 101-41000-3620	Miscellaneous Revenues	\$896.56	6/26/2024	general - reimburse election fees	Jun 24 cc cty st
	15519 R 450-41000-3130	General Sales and Use Tax	\$178,228.30	6/26/2024	Jun 2024 tax settlement	06 21 24 tax st
	15519 R 603-43254-3710	Water Special Assessments	\$1,823.20	6/26/2024	Jun 2024 tax settlement	06 21 24 tax st
	15519 R 351-47000-3100	General Property Taxes	\$15,343.66	6/26/2024	Jun 2024 tax settlement	06 21 24 tax st
	15519 R 101-41000-3100	General Property Taxes	\$336,931.60	6/26/2024	Jun 2024 tax settlement	06 21 24 tax st
	15519 R 603-43254-3720	Sewer Special Assessments	\$3,651.89	6/26/2024	Jun 2024 tax settlement	06 21 24 tax st
	15520 R 101-41000-3340	Electric Permits	\$40.00	6/26/2024	general - Scenic Signs	06 25 24 rct
	15521 R 101-41000-3221	Building Permits	\$202.00	6/26/2024	general - Renewal by Anderson	06 25 24 rct
	15522 R 101-41000-3340	Electric Permits	\$322.00	6/26/2024	general - Bertram	06 25 24 rct
	15523 R 101-41000-3340	Electric Permits	\$36.00	6/26/2024	general - Edge Elec	06 25 24 rct
	15524 R 606-49450-3728	Sewer Replacement Fund	\$52.91	6/26/2024	SRF - Jun 24 rct	06 25 24 rct
	15524 R 602-49450-3720	Sewer Sales	\$1,333.20	6/26/2024	sewer - Jun 24 rct	06 25 24 rct
	15524 R 605-43160-3740	Electricity Sales	\$24.12	6/26/2024	EU - Jun 24 rct	06 25 24 rct
	15524 R 601-49400-3710	Water Sales	\$1,539.69	6/26/2024	water dept - Jun 24 rct	06 25 24 rct
	15524 R 601-49400-3130	General Sales and Use Tax	\$30.58	6/26/2024	water dept - Jun 24 rct	06 25 24 rct
	15525 R 101-41000-3340	Electric Franchise Fee	\$5,301.00	6/26/2024	general - Stearns Electric	Jun 24 cc cty st
	15526 R 101-41000-3221	Building Permits	\$101.00	6/27/2024	general - S Gohman	06 26 24 rct
	15528 R 101-41000-3221	Building Permits	\$101.00	6/27/2024	general - J Steinke	06 26 24 rct
	15530 R 101-41000-3221	Building Permits	\$101.00	6/27/2024	general - Augusta Plmb	06 26 24 rct
	15531 R 101-41000-3340	Electric Permits	\$71.00	6/27/2024	general - Hubbard Elec	06 26 24 rct
	15532 R 602-49450-3720	Sewer Sales	\$758.59	6/27/2024	sewer - Jun 24 rct	06 26 24 rct
	15532 R 601-49400-3710	Water Sales	\$839.21	6/27/2024	water dept - Jun 24 rct	06 26 24 rct
	15532 R 605-43160-3740	Electricity Sales	\$12.29	6/27/2024	EU - Jun 24 rct	06 26 24 rct
	15532 R 606-49450-3728	Sewer Replacement Fund	\$30.33	6/27/2024	SRF - Jun 24 rct	06 26 24 rct
<b>Grand Total</b>			<b>\$612,672.69</b>			

# City of St. Augusta

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## \*Check Summary Register©

Checks 06/05/24-07/02/24

	Name	Check Date	Check Amt	
10100	STATE BANK OF KIMBAL			
25039e	JOHN HANCOCK	6/11/2024	\$1,075.00	g - pay 12 24 def comp Kiffmeyer
25040e	PERA	6/11/2024	\$2,165.05	emp pd pera
25041e	STATE BANK OF KIMBALL	6/11/2024	\$4,089.02	941 taxes
25042e	BLUE CROSS BLUE SHIELD	6/11/2024	\$3,758.24	Chad - employer paid insurance
25043e	STEARNS ELECTRIC ASSOCIATI	6/11/2024	\$1,773.00	fire dept - fire hall
25044e	BANK FEES	6/18/2024	\$10.11	general - May USB card fee misc pera
25045e	PERA	6/18/2024	\$551.22	emp pd pera
25046e	STATE BANK OF KIMBALL	6/18/2024	\$1,361.07	941 taxes
25047e	PERA	6/18/2024	\$2,007.09	emp pd pera
25048e	STATE BANK OF KIMBALL	6/18/2024	\$4,130.75	941 taxes
25049e	PERA	6/18/2024	\$155.68	emp pd pera
25050e	STATE BANK OF KIMBALL	6/18/2024	\$258.30	941 taxes
25051e	JOHN HANCOCK	6/18/2024	\$1,150.00	g - pay 13 2024 def comp Hollermann
25053e	US BANK BLASHACK	6/25/2024	\$101.15	pw dept - Fuel Jun 24
25054e	US BANK HOLLERMANN	6/25/2024	\$878.56	pw dept - Fuel Jun 24
25055e	US BANK KIFFMEYER	6/25/2024	\$2,254.85	pw dept - Fuel Jun 24
25056e	US BANK MCCABE	6/25/2024	\$2,901.14	fire dept - supplies, Spectrum
25057e	US BANK RASMUSON	6/25/2024	\$1,053.79	fire dept - subscription, Stericycle
25058e	US BANK SCHLUETER	6/25/2024	\$24.85	parks dept - supplies, Menards
25061e	US BANK WOLTERS	6/25/2024	\$27.55	parks dept - supplies, Menards
25062e	MN DEPT OF REVENUE	6/26/2024	\$2,183.25	emp pd state taxes
25063e	STATE BANK OF KIMBALL	6/26/2024	\$130.93	941 taxes
25064e	US BANK SKOGSTAD	7/2/2024	\$107.61	fire dept - supplies, Harbor Freight
25065e	US BANK MCCABE	7/2/2024	\$190.34	fire dept - supplies, Spectrum
25066e	US BANK KRAMER	7/2/2024	\$373.43	fire dept - supplies, Runnings
25694	BLASHACK, CHAD C.	6/5/2024	\$1,735.94	
25695	HILL, MARY M	6/5/2024	\$828.82	
25696	HOLLERMANN, PAUL A.	6/5/2024	\$1,679.83	
25697	KIFFMEYER, MARK G.	6/5/2024	\$1,651.61	
25698	McCABE, WILLIAM R.	6/5/2024	\$2,877.51	
25699	RASMUSON, TERESA M.	6/5/2024	\$202.01	
25700	SCHLUETER, STEVEN F.	6/5/2024	\$422.30	
25701	VOIGT, MASON M	6/5/2024	\$475.62	
25702	WAIBEL, THOMAS F.	6/5/2024	\$522.53	
25703	BACKES, JUSTIN A	6/14/2024	\$1,031.59	
25704	COLEMAN, MARY L	6/14/2024	\$1,031.59	
25705	HOMMERDING, MARLIN H.	6/14/2024	\$1,031.59	
25706	SCHMITZ, JEFFREY, J	6/14/2024	\$1,087.49	
25707	ZENZEN, MICHAEL	6/14/2024	\$842.34	
25708	BLASHACK, CHAD C.	6/18/2024	\$1,735.94	
25709	HOLLERMANN, PAUL A.	6/18/2024	\$1,651.45	
25710	KIFFMEYER, MARK G.	6/18/2024	\$1,651.61	
25711	McCABE, WILLIAM R.	6/18/2024	\$2,877.51	
25712	RASMUSON, TERESA M.	6/18/2024	\$228.96	
25713	SCHLUETER, STEVEN F.	6/18/2024	\$422.30	
25714	VOIGT, MASON M	6/18/2024	\$456.64	
25715	WAIBEL, THOMAS F.	6/18/2024	\$241.81	
25716	WOLTERS, KENNETH G	6/18/2024	\$537.01	
25717	VOID	6/18/2024	\$0.00	
25718	HILL, MARY M	6/18/2024	\$820.13	
25719	KRAMER, JOSEPH S.	6/25/2024	\$619.55	
25720	BRENT GENEREUX	6/27/2024	\$150.00	general - 2nd qtr 2024 meetings
25721	COLLEEN LOMMEL	6/27/2024	\$50.00	general - 2nd qtr 2024 meetings

**\*Check Summary Register©**

Checks 06/05/24-07/02/24

	Name	Check Date	Check Amt	
25722	JOHN OLSON JR	6/27/2024	\$50.00	general - 2nd qtr 2024 meetings
25723	LEROY MEIER	6/27/2024	\$250.00	general - 2nd qtr 2024 meetings
25724	MARK SKAALERUD	6/27/2024	\$250.00	general - 2nd qtr 2024 meetings
25725	RICHARD CHRISTEN	6/27/2024	\$250.00	general - 2nd qtr 2024 meetings
25726	RON KRAEMER	6/27/2024	\$250.00	general - 2nd qtr 2024 meetings
25727	ARVOLA HOMES INC	7/2/2024	\$200.00	pw dept - 2430 Ruby Street row refund
25728	BRAXTON DUMONCEAUX	7/2/2024	\$400.00	pw dept - 2407 Gold Lane row refund
25729	ICM HOMES LLC	7/2/2024	\$400.00	pw dept - 22841 Silver Avenue row refund
25730	PROGRESSIVE BUILDERS	7/2/2024	\$600.00	22860 Topaz Street row refund
25731	AFLAC	7/2/2024	\$515.48	g - employee paid insurance
25732	ALEX AIR APPARATUS INC	7/2/2024	\$965.32	fire dept - compressor service, repair kit, test
25733	ASPEN MILLS	7/2/2024	\$402.56	fire dept - stock jacket Skogstad
25734	BATTERIES PLUS BULBS	7/2/2024	\$74.97	fire dept - supplies
25735	BERNICKS	7/2/2024	\$166.06	fire dept - fix ice machine at fire hall
25736	CENTER POINT ENERGY	7/2/2024	\$177.48	fire dept - gas usage
25737	CENTRAL LANDSCAPE SUPPLY	7/2/2024	\$462.00	parks dept - sand for KP
25738	CITY OF ST. CLOUD	7/2/2024	\$28,687.76	water dept - Apr 24 usage
25739	CRESCENT INVESTIGATIVE SER	7/2/2024	\$50.00	fire dept - background check Blake
25740	F.I.R.E.	7/2/2024	\$650.00	fire dept - EMR quarterly training
25741	FIRE SAFETY USA	7/2/2024	\$1,370.00	fire dept - single gas monitor
25742	GALLS	7/2/2024	\$34.00	fire dept - name plates
25743	GOPHER STATE ONE-CALL	7/2/2024	\$132.30	water dept - locates
25744	INDEPENDENT TESTING TECH	7/2/2024	\$420.00	CIP - pw dept, air test, slump test
25745	LINE X	7/2/2024	\$895.00	fire dept - supplies, air bags
25746	MARCO	7/2/2024	\$416.16	general - copier contract
25747	MASON VOIGT	7/2/2024	\$72.36	parks dept - May 2024 mileage (108x.67)
25748	ML SCHENDZIELOS AND SONS I	7/2/2024	\$1,175.00	pw dept - grade city roads (5x235)
25749	NORTH SHORE ANALYTICAL INC	7/2/2024	\$305.00	sewer dept - effluent test
25750	POWER HOUSE OUTDOOR EQUI	7/2/2024	\$8,657.99	CIP - parks dept, mower
25751	RMB ENVIRONMENTAL LABORA	7/2/2024	\$491.16	sewer dept - ww effluent
25752	GANNETT MN LOCALIQ	7/2/2024	\$1,591.33	general - open acct #1250923
25753	STERICYCLE INC	7/2/2024	\$30.76	fire dept - ster safe subscription
25754	STEVE SCHLUETER	7/2/2024	\$224.45	parks dept - May 2024 mileage (335x.67)
25755	SUMMIT FIRE PROTECTION	7/2/2024	\$20.00	fire dept - extinguisher annual inspection
25756	SUNRAY PRINTING SOLUTIONS I	7/2/2024	\$428.15	general - #10 envelopes
25757	TRAUT COMPANIES	7/2/2024	\$70.00	water dept - sample #'s 240863 & 240864
25758	WEST CENTRAL SANITATION	7/2/2024	\$4,673.05	general - garbage service
25759	ZAYO GROUP	7/2/2024	\$322.50	sewer dept - telephone
25760	ASE PROPERTIES	7/2/2024	\$700.00	water dept - refund meters (2x350)
25761	BILL MCCABE	7/2/2024	\$375.20	general - Jun 4 - Jul 1 2024 mileage (560x.67)
25762	DUNNINCK	7/2/2024	\$1,680.00	pw dept - cold patch
25763	INDEPENDENT TESTING TECH	7/2/2024	\$130.00	CIP - pw dept, density testing
25764	KELLY C JOHNSON INC	7/2/2024	\$786.25	general - Jun 24 permits
25765	KENNETH WOLTERS	7/2/2024	\$43.55	parks dept - Jun 24 mileage (65x.67)
25766	MASON VOIGT	7/2/2024	\$100.50	parks dept Jun 24 mileage (150x.67)
25767	MN DEPT OF REVENUE	7/2/2024	\$131.00	parks dept - sales tax Jun 24 (229x6.785)
25768	MOORE ENGINEERING	7/2/2024	\$400.00	STW - implement storm water permit
25769	NELSONS SANITATION & RENTA	7/2/2024	\$148.00	parks dept - toilet rental KP
25770	NORTH STAR SIGNS & ENGRAVI	7/2/2024	\$114.02	fire dept - name plates
25771	PETTY CASH	7/2/2024	\$32.49	general - McCabe conf meal
25772	STEVE SCHLUETER	7/2/2024	\$234.50	parks dept - Jun 24 mileage (350x.67)
<b>Total Checks</b>			<b>\$120,582.01</b>	



# City of St. Augusta

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## \*Check Detail Register©

Batch: Jul 2 2024 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25759</b>	07/02/24	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$322.50	20654737	sewer dept - telephone
		Total	\$322.50		
<b>25760</b>	07/02/24	<b>ASE PROPERTIES</b>			
E 601-49400-430		Miscellaneous	\$700.00		water dept - refund meters (2x350)
		Total	\$700.00		
<b>25761</b>	07/02/24	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel	\$375.20		general - Jun 4 - Jul 1 2024 mileage (560x.67)
		Total	\$375.20		
<b>25762</b>	07/02/24	<b>DUNNINCK</b>			
E 101-41130-220		Repair/Maint Supply	\$1,680.00		pw dept - cold patch
		Total	\$1,680.00		
<b>25763</b>	07/02/24	<b>INDEPENDENT TESTING TECH</b>			
E 450-41130-230		Overlaying	\$130.00	44059	CIP - pw dept, density testing
		Total	\$130.00		
<b>25764</b>	07/02/24	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$786.25		general - Jun 24 permits
		Total	\$786.25		
<b>25765</b>	07/02/24	<b>KENNETH WOLTERS</b>			
E 101-45200-430		Miscellaneous	\$43.55		parks dept - Jun 24 mileage (65x.67)
		Total	\$43.55		
<b>25766</b>	07/02/24	<b>MASON VOIGT</b>			
E 101-45200-430		Miscellaneous	\$100.50		parks dept Jun 24 mileage (150x.67)
		Total	\$100.50		
<b>25767</b>	07/02/24	<b>MN DEPT OF REVENUE</b>			
E 101-45200-113		State Sales Tax	\$16.00		parks dept - sales tax Jun 24 (229x6.785)
E 601-49400-113		State Sales Tax	\$115.00		water dept - sales tax Jun 24 (1695x6.785)
		Total	\$131.00		
<b>25768</b>	07/02/24	<b>MOORE ENGINEERING</b>			
E 607-41000-303		Engineering Fees	\$400.00	38900	STW - implement storm water permit
		Total	\$400.00		
<b>25769</b>	07/02/24	<b>NELSONS SANITATION &amp; RENTAL IN</b>			
E 101-45200-410		Rentals	\$74.00	INV/2024/733	parks dept - toilet rental HLP
E 101-45200-410		Rentals	\$74.00	INV/2024/733	parks dept - toilet rental KP
		Total	\$148.00		
<b>25770</b>	07/02/24	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-42270-200		Office Supplies (GENERA	\$114.02	27009	fire dept - name plates
		Total	\$114.02		
<b>25771</b>	07/02/24	<b>PETTY CASH</b>			

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**\*Check Detail Register©**

Batch: Jul 2 2024 addl

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-208		Training, Inst., Travel		\$32.49	general - McCabe conf meal
		Total		\$32.49	
<b>25772</b>	07/02/24	<b>STEVE SCHLUETER</b>			
E 101-45200-430		Miscellaneous		\$234.50	parks dept - Jun 24 mileage (350x.67)
		Total		\$234.50	
		<b>10100</b>		\$5,198.01	

Fund Summary

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$3,530.51
450 CAPITAL PROJECT FUND	\$130.00
601 WATER FUND	\$815.00
602 SEWER FUND	\$322.50
607 STORMWATER UTILITY	\$400.00
	\$5,198.01

Michael G. Zenzen

**\*Check Detail Register©**

Checks 25727-25758

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25727</b>	07/02/24	<b>ARVOLA HOMES INC</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - 2430 Ruby Street row refund
		Total	\$200.00		
<b>25728</b>	07/02/24	<b>BRAXTON DUMONCEAUX</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - 2376 Ruby Street row refund
E 101-41130-342		Refunds	\$200.00		pw dept - 2407 Gold Lane row refund
		Total	\$400.00		
<b>25729</b>	07/02/24	<b>ICM HOMES LLC</b>			
E 101-41130-342		Refunds	\$200.00		pw dept - 22841 Silver Avenue row refund
E 101-41130-342		Refunds	\$200.00		pw dept - 2538 Jewel Street row refund
		Total	\$400.00		
<b>25730</b>	07/02/24	<b>PROGRESSIVE BUILDERS</b>			
E 101-41130-342		Refunds	\$200.00		22860 Topaz Street row refund
E 101-41130-342		Refunds	\$200.00		2450 Gold Lane row refund
E 101-41130-342		Refunds	\$200.00		2414 Gold Lane row refund
		Total	\$600.00		
<b>25731</b>	07/02/24	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$364.40		g - employee paid insurance
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance
		Total	\$515.48		
<b>25732</b>	07/02/24	<b>ALEX AIR APPARATUS INC</b>			
E 101-42270-220		Repair/Maint Supply	\$965.32		fire dept - compressor service, repair kit, test
		Total	\$965.32		
<b>25733</b>	07/02/24	<b>ASPEN MILLS</b>			
E 101-42270-389		uniforms	\$369.00	330648	fire dept - stock jacket Skogstad
E 101-42270-389		uniforms	\$33.56	331911	fire dept - name tags, Skogstad
		Total	\$402.56		
<b>25734</b>	07/02/24	<b>BATTERIES PLUS BULBS</b>			
E 101-45200-220		Repair/Maint Supply	\$74.97	P72613258	fire dept - supplies
		Total	\$74.97		
<b>25735</b>	07/02/24	<b>BERNICKS</b>			
E 101-45200-220		Repair/Maint Supply	\$166.06		fire dept - fix ice machine at fire hall
		Total	\$166.06		
<b>25736</b>	07/02/24	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$177.48		fire dept - gas usage
		Total	\$177.48		
<b>25737</b>	07/02/24	<b>CENTRAL LANDSCAPE SUPPLY</b>			
E 101-45200-220		Repair/Maint Supply	\$462.00	325399	parks dept - sand for KP
		Total	\$462.00		

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## \*Check Detail Register©

Checks 25727-25758

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>25738</b>	07/02/24	<b>CITY OF ST. CLOUD</b>			
E 601-49400-312		Water/Contract Services	\$18,286.61	AR031361	water dept - Apr 24 usage
E 602-49450-313		Sewer/Contract Services	\$5,414.89	AR031361	sewer dept - Apr 24 treatment charges
E 602-47000-602		NR2 Project - principal/int	\$4,986.26	AR031361	sewer dept - Apr 24 NR2
		Total	\$28,687.76		
<b>25739</b>	07/02/24	<b>CRESCENT INVESTIGATIVE SERVICES</b>			
E 101-42270-220		Repair/Maint Supply	\$50.00	2346	fire dept - background check Blake
		Total	\$50.00		
<b>25740</b>	07/02/24	<b>F.I.R.E.</b>			
E 101-42270-208		Training, Inst., Travel	\$650.00	6849	fire dept - EMR quarterly training
		Total	\$650.00		
<b>25741</b>	07/02/24	<b>FIRE SAFETY USA</b>			
E 101-42270-220		Repair/Maint Supply	\$1,165.00	187417	fire dept - single gas monitor
E 101-42270-220		Repair/Maint Supply	\$205.00	187958	fire dept - supplies
		Total	\$1,370.00		
<b>25742</b>	07/02/24	<b>GALLS</b>			
E 101-42270-389		uniforms	\$34.00	028224671	fire dept - name plates
		Total	\$34.00		
<b>25743</b>	07/02/24	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-314		Gopher State One Calls	\$66.15	4050757	water dept - locates
E 602-49450-314		Gopher State One Calls	\$66.15	4050757	sewer dept - locates
		Total	\$132.30		
<b>25744</b>	07/02/24	<b>INDEPENDENT TESTING TECH</b>			
E 450-41130-230		Overlaying	\$420.00	43950	CIP - pw dept, air test, slump test
		Total	\$420.00		
<b>25745</b>	07/02/24	<b>LINE X</b>			
E 101-42270-220		Repair/Maint Supply	\$895.00	72239	fire dept - supplies, air bags
		Total	\$895.00		
<b>25746</b>	07/02/24	<b>MARCO</b>			
E 101-41000-300		support services	\$106.58		general - copier contract
E 101-41000-300		support services	\$309.58		general - contract payoff
		Total	\$416.16		
<b>25747</b>	07/02/24	<b>MASON VOIGT</b>			
E 101-45200-430		Miscellaneous	\$72.36		parks dept - May 2024 mileage (108x.67)
		Total	\$72.36		
<b>25748</b>	07/02/24	<b>ML SCHENDZIELOS AND SONS INC</b>			
E 101-41130-220		Repair/Maint Supply	\$1,175.00	11842	pw dept - grade city roads (5x235)
		Total	\$1,175.00		
<b>25749</b>	07/02/24	<b>NORTH SHORE ANALYTICAL INC</b>			
E 602-49450-316		Sample Analysis	\$305.00	14749	sewer dept - effluent test

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**\*Check Detail Register©**

Checks 25727-25758

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$305.00		
<b>25750</b>	07/02/24	<b>POWER HOUSE OUTDOOR EQUIP</b>			
E 450-45200-430		Miscellaneous	\$8,657.99	702531	CIP - parks dept, mower
Total			\$8,657.99		
<b>25751</b>	07/02/24	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$245.58	D058563	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$245.58	D061009	sewer dept - ww effluent
Total			\$491.16		
<b>25752</b>	07/02/24	<b>GANNETT MN LOCALIQ</b>			
E 101-41000-203		Legal Notice Publication	\$1,122.55		general - open acct #1250923
E 101-41000-203		Legal Notice Publication	\$406.10		general - open acct #1251002
E 101-41000-101		Full-Time Employees Reg	\$62.68		general - Zachman variance
Total			\$1,591.33		
<b>25753</b>	07/02/24	<b>STERICYCLE INC</b>			
E 101-42270-220		Repair/Maint Supply	\$30.76	8007291267	fire dept - ster safe subscription
Total			\$30.76		
<b>25754</b>	07/02/24	<b>STEVE SCHLUETER</b>			
E 101-45200-430		Miscellaneous	\$224.45		parks dept - May 2024 mileage (335x.67)
Total			\$224.45		
<b>25755</b>	07/02/24	<b>SUMMIT FIRE PROTECTION</b>			
E 101-42270-220		Repair/Maint Supply	\$20.00	150045711	fire dept - extinguisher annual inspection
Total			\$20.00		
<b>25756</b>	07/02/24	<b>SUNRAY PRINTING SOLUTIONS INC</b>			
E 101-41000-200		Office Supplies (GENERA	\$428.15	26191	general - #10 envelopes
Total			\$428.15		
<b>25757</b>	07/02/24	<b>TRAUT COMPANIES</b>			
E 601-49400-316		Sample Analysis	\$70.00	370259	water dept - sample #'s 240863 & 240864
Total			\$70.00		
<b>25758</b>	07/02/24	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-332		Clean Up Day	\$4,047.43	13129434	general - clean up day service
E 101-41000-384		Refuse/Garbage Disposal	\$228.06	13135456	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$360.71	13135456	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$36.85	13135456	fire dept - garbage service
Total			\$4,673.05		
10100			\$54,758.34		

**\*Check Detail Register©**  
Checks 25727-25758

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

**Fund Summary****10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$15,843.05
450 CAPITAL PROJECT FUND	\$9,077.99
601 WATER FUND	\$18,498.30
602 SEWER FUND	\$11,339.00
	<hr/>
	\$54,758.34

Michael G. Zenzen

City of St. Augusta

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**\*Check Detail Register©**

Batch: 2nd Qtr 2024 PC PB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25720</b>	06/27/24	<b>BRENT GENEREUX</b>			
E 101-41120-107		Park Board Wages	\$150.00		general - 2nd qtr 2024 meetings
		Total	\$150.00		
<b>25721</b>	06/27/24	<b>COLLEEN LOMMEL</b>			
E 101-41120-107		Park Board Wages	\$50.00		general - 2nd qtr 2024 meetings
		Total	\$50.00		
<b>25722</b>	06/27/24	<b>JOHN OLSON JR</b>			
E 101-41120-107		Park Board Wages	\$50.00		general - 2nd qtr 2024 meetings
		Total	\$50.00		
<b>25723</b>	06/27/24	<b>LEROY MEIER</b>			
E 101-41120-106		Planning Commission wag	\$200.00		general - 2nd qtr 2024 meetings
E 101-41120-107		Park Board Wages	\$50.00		general - 2nd qtr 2024 meetings
		Total	\$250.00		
<b>25724</b>	06/27/24	<b>MARK SKAALERUD</b>			
E 101-41120-106		Planning Commission wag	\$250.00		general - 2nd qtr 2024 meetings
		Total	\$250.00		
<b>25725</b>	06/27/24	<b>RICHARD CHRISTEN</b>			
E 101-41120-106		Planning Commission wag	\$250.00		general - 2nd qtr 2024 meetings
		Total	\$250.00		
<b>25726</b>	06/27/24	<b>RON KRAEMER</b>			
E 101-41120-106		Planning Commission wag	\$250.00		general - 2nd qtr 2024 meetings
		Total	\$250.00		
		<b>10100</b>	<b>\$1,250.00</b>		

**Fund Summary**

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$1,250.00
	<b>\$1,250.00</b>

Michael G. Zenzen

## City of St. Augusta

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**\*Claim Register©**

Jul 2 2024 USB

July 2024

**Claim Type paid 2024 for 2024**

Claim#	72403	US BANK BLASHACK	Ck# 025053E 6/25/2024		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Fuel Jun 24		\$30.71
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Fuel Jun 24		\$30.72
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Fuel Jun 24		\$30.72
Invoice					
Cash Payment	E 601-49400-210	Operating Supplies (GEN	water dept - send sample, SpeedDee		\$9.00
Invoice					
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>	\$101.15

**Claim Type paid 2024 for 2024**

Claim#	72404	US BANK HOLLERMANN	Ck# 025054E 6/25/2024		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Fuel Jun 24		\$299.27
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - Fuel Jun 24		\$179.57
Invoice					
Cash Payment	E 601-49400-212	Motor Fuels	water dept - Fuel Jun 24		\$59.86
Invoice					
Cash Payment	E 602-49450-212	Motor Fuels	sewer dept - Fuel Jun 24		\$59.86
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - mulch, Central Landscape		\$140.00
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - mulch, Central Landscape		\$140.00
Invoice					
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>	\$878.56

**Claim Type paid 2024 for 2024**

Claim#	72405	US BANK KIFFMEYER	Ck# 025055E 6/25/2024		
Cash Payment	E 101-41130-212	Motor Fuels	pw dept - Fuel Jun 24		\$184.50
Invoice					
Cash Payment	E 101-45200-212	Motor Fuels	parks dept - Fuel Jun 24		\$110.75
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$89.61
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Menards		\$62.31
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$118.92
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Pumps		\$21.90
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - repairs, Midwest Machinery		\$535.09
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - parts, Menards		\$65.65
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Menards		\$40.61
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - tires, Tiremaxx		\$936.00
Invoice					
Cash Payment	E 101-41130-220	Repair/Maint Supply	pw dept - supplies, Midway Iron		\$85.20
Invoice					
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Dollar General		\$4.31
Invoice					
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>	\$2,254.85



## City of St. Augusta

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## \*Claim Register©

Jul 2 2024 USB

July 2024

**Claim Type** paid 2024 for 2024

Claim#	72406	US BANK KRAMER				
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Runnings			\$157.43
Invoice						
Cash Payment	E 101-42270-200	Office Supplies (GENERA	fired ept - emails, Google			\$216.00
Invoice						
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>		\$373.43

**Claim Type** paid 2024 for 2024

Claim#	72407	US BANK MCCABE	Ck# 025056E 6/25/2024			
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - supplies, Spectrum			\$212.73
Invoice						
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Spectrum			\$212.73
Invoice						
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - office supplies, Office Depot			\$116.59
Invoice						
Cash Payment	E 101-41000-322	Postage	general - postage, USPS			\$340.00
Invoice						
Cash Payment	E 601-49400-322	Postage	water dept - postage, USPS			\$170.00
Invoice						
Cash Payment	E 602-49450-322	Postage	water dept - postage, USPS			\$170.00
Invoice						
Cash Payment	E 101-41110-331	Travel Expenses	general - conference Schmitz, Coalition Greater MN			\$180.00
Invoice						
Cash Payment	E 101-41110-331	Travel Expenses	general - city council shirts, Coils Flags			\$449.80
Invoice						
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Spectrum			\$93.46
Invoice						
Cash Payment	E 450-42270-430	Miscellaneous	fire dept - uniforms, Promotional Resources			\$1,412.68
Invoice						
Cash Payment	E 101-41000-208	Training, Inst., Travel	general - reimburse room, Pier B Resort Duluth			-\$266.51
Invoice						
Transaction Date	6/25/2024	Due 6/25/2024	STATE BANK OF KI	10100	<b>Total</b>	\$3,091.48

**Claim Type** paid 2024 for 2024

Claim#	72408	US BANK RASMUSON	Ck# 025057E 6/25/2024			
Cash Payment	E 101-42270-220	Repair/Maint Supply	fire dept - subscription, Stericycle			\$61.52
Invoice						
Cash Payment	E 101-41000-321	Telephone	general - hall telephone, Midco			\$178.12
Invoice						
Cash Payment	E 101-41000-323	Internet	general - internet, Midco			\$85.00
Invoice						
Cash Payment	E 101-42270-321	Telephone	fire hall - telephone, Midco			\$152.06
Invoice						
Cash Payment	E 101-42270-323	Internet	fire dept - internet, Midco			\$80.00
Invoice						
Cash Payment	E 101-41000-200	Office Supplies (GENERA	general - receipt books, Deluxe			\$497.09
Invoice						
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>		\$1,053.79

**Claim Type** paid 2024 for 2024

Claim#	72409	US BANK SCHLUETER	Ck# 025058E 6/25/2024			
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Menards			\$24.85
Invoice						
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b>		\$24.85

# City of St. Augusta

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## \*Claim Register©

Jul 2 2024 USB

July 2024

### Claim Type paid 2024 for 2024

Claim#	72412	US BANK WOLTERS	Ck# 025061E 6/25/2024	
Cash Payment	E 101-45200-220	Repair/Maint Supply	parks dept - supplies, Menards	\$27.55
Invoice				
Transaction Date	6/25/2024	STATE BANK OF KI	10100	<b>Total</b> \$27.55

Pre-Written Checks	\$7,432.23
Checks to be Generated by the Compute	\$373.43
<b>Total</b>	<b>\$7,805.66</b>

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	Monthly Totals
Cash Balance 12/31/2023(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	\$ 17,754	\$ 50,376.52		\$ 12,000	\$ 19,442	\$ 19,271	\$ 568	\$ 713	\$ 290		\$ 120,415
Ex. April 2024	\$ 57,866				\$ 23,373	\$ 15,819	\$ 1,137		\$ 323	\$ 480	\$ 98,997
Receipts May 2024	\$ 155,964	\$ 2,675.34		\$ 12,000	\$ 22,373	\$ 22,033	\$ 302	\$ 819	\$ 392		\$ 216,557
Ex. May 2024	\$ 145,373	\$ 29,239.36			\$ 24,177	\$ 17,898	\$ 575		\$ 323		\$ 217,586
Receipts June 2024	\$ 359,317	\$ 178,834.13	\$ 15,344	\$ 11,475	\$ 24,666	\$ 21,061	\$ 750	\$ 875	\$ 351		\$ 612,673
Ex. June 2024	\$ 112,319	\$ 3,792.50			\$ 26,682	\$ 16,934	\$ 1,127		\$ 323		\$ 161,178
Receipts July 2024	\$ 144,399	\$ 76,383.57	\$ 6,576	\$ 2,346							\$ 229,705
Ex. July 2024	\$ 24,980	\$ 10,620.67			\$ 19,507	\$ 11,847	\$ 400				\$ 67,354
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	\$ 1,435,021	\$ 2,058,327.47	\$ 226,380	\$ 453,612	\$ (85,860)	\$ 401,255	\$ 88,658	\$ 163,934	\$ 7,024	\$ 40,435	\$ 4,788,786

2024 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2023						
Un-Audited	\$367,184.63	\$66,672.04	\$1,158,888.85	\$15,448.24	\$151,049.10	\$1,759,242.86
Air Bottles					\$ (8,187.00)	(\$8,187.00)
January Property Tax				\$ 5,448.53	\$ 1,362.13	\$6,810.66
January Sales Tax			\$ 12,964.71	\$ 12,964.72		\$25,929.43
January Cable Franchise Fees		\$ 611.79				\$611.79
Meat Raffle Proceeds (Jan. 17, 2024)					\$ 2,000.00	\$2,000.00
February Cable Franchise Fees		\$ 596.41				\$596.41
Gravel Tax				\$ 723.18		\$723.18
Meat Raffle Proceeds (Feb. 13, 2024)					\$ 2,000.00	\$2,000.00
March Sales Tax			\$ 692.16	\$ 692.16		\$1,384.32
March Cable Franchise Fees		\$ 598.79				\$598.79
Meat Raffle Proceeds (Mar. 19, 2024)					\$ 2,000.00	\$2,000.00
April Sales Tax			\$ 47,750.00			\$47,750.00
April Cable Franchise Fees		\$ 626.52				\$626.52
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Fire Radios					\$ (2,390.00)	(\$2,390.00)
Fire Misc. Tools					\$ (2,484.12)	(\$2,484.12)
2024 Street Project Engineering				\$ (24,365.24)		(\$24,365.24)
May Cable Franchise Fees		\$ 627.25				\$627.25
Aggregate Tax				\$ 48.09		\$48.09
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Fire Clothing					\$ (2,597.50)	(\$2,597.50)
2024 Street Project Engineering (Testing)				\$ (1,195.00)		(\$1,195.00)
June Cable Franchise Fees		\$ 605.83				\$605.83
June Sales Tax				\$ 147,929.48	\$ 30,298.82	\$178,228.30
July Sales Tax				\$ 63,398.36	\$ 12,985.21	\$76,383.57
Street Project Engineering (Testing)				\$ (550.00)		(\$550.00)
Lawn Mower			\$ (8,657.99)			(\$8,657.99)
Fire Clothing					\$ (1,412.68)	(\$1,412.68)
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Totals	\$367,184.63	\$70,338.63	\$1,211,637.73	\$220,542.52	\$188,623.96	\$2,058,327.47

**Unallocated - Reserved**

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

	<b>2024</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of July 2, 2024</b>	<b>Spent</b>	
General Fund	\$1,121,200	\$ 800,868	71.43%	\$320,332
Capital Improvement Fund	\$993,013	\$ 380,830	38.35%	\$612,183
Water Fund	\$278,000	\$ 158,014	56.84%	\$119,986
Sewer Fund	\$275,000	\$ 161,913	58.88%	\$113,087
Sewer Debt Fund	\$12,500	\$ 5,702	45.61%	\$6,798
Street Light Fund	\$4,500	\$ 2,804	62.31%	\$1,696
WAC/SAC Improvement Fund	\$35,759	\$ 117,051	327.33%	(\$81,292)
Debt Service	\$41,000	\$ 22,765	55.52%	\$18,235
Storm Water	\$55,000	\$ 17,737	32.25%	\$37,263
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,815,972	\$ 1,667,683	59.22%	\$1,148,289
<b>Expenditures</b>				
General Fund	\$1,135,264	\$ 615,973	54.26%	\$519,291
Capital Improvement Fund	\$945,800	\$ 51,840	5.48%	\$893,960
Water Fund	\$243,864	\$ 168,852	69.24%	\$75,012
Sewer Fund	\$271,667	\$ 125,753	46.29%	\$145,914
Storm Water Utility Fund	\$36,154	\$ 9,432	26.09%	\$26,722
Street Light Fund	\$4,380	\$ 1,940	44.28%	\$2,441
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	\$ 981,993	36.74%	\$1,691,136

<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 July 2, 2024</b>	<b>Spent</b>	
Administration	\$ 410,988	\$ 250,584	60.97%	\$ 160,404
Council	\$ 35,531	\$ 10,002	28.15%	\$ 25,529
Boards and Commissions	\$ 3,500	\$ 2,780	79.43%	\$ 720
Building Inspection	\$ 89,500	\$ 91,332	102.05%	\$ (1,832)
Elections	\$ 12,350	\$ 1,395	11.29%	\$ 10,955
Fire	\$ 237,043	\$ 57,936	24.44%	\$ 179,107
Streets	\$ 251,432	\$ 152,324	60.58%	\$ 99,108
Parks	\$ 94,919	\$ 49,621	52.28%	\$ 45,298
<b>Total General Fund</b>	\$ 1,135,264	\$ 615,973	54.26%	\$ 519,290

**AMENDMENT NO. 3**  
**TO THE**  
**AGREEMENT FOR WATER USE**  
**BETWEEN THE**  
**CITY OF ST. CLOUD, MINNESOTA**  
**AND THE**  
**CITY OF ST. AUGUSTA, MINNESOTA**  
**DATED June 24, 2024**

This Amendment No. 3 is effective as of June 24, 2024 ("Effective Date") between the **City of St. Cloud, 1201 7<sup>th</sup> Street South, St. Cloud, Minnesota 56301** ("Seller") and the **City of St. Augusta, 1914 250<sup>th</sup> Street, St. Augusta, Minnesota 56301-7706** ("Purchaser"). This Amendment No. 3 is made to the Agreement for Water Service between the City of St. Cloud, Minnesota and the City of St. Augusta, Minnesota ("AGREEMENT") dated July 15<sup>th</sup>, 2003. Seller and Purchaser in consideration of their mutual covenants as set forth herein agree as follows:

- A. The City of St. Augusta agrees to allow a water service bypass through St. Augusta's water distribution system during the 16-inch watermain realignment that will occur as part of the Metro Forcemain Replacement Project.
- B. The City of St. Cloud will work with the City of St. Augusta to lock open the bypass or check valves on the north and south connections. An average water demand would be used for billing for the time period of the bypass.

All other services included in the AGREEMENT and not included within or revised by this Amendment No. 3 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this AMENDMENT NO. 3 to the AGREEMENT, the Effective Date of which is indicated on Page 1.

SELLER:

City of St. Cloud, Minnesota

By: \_\_\_\_\_

Title: Mayor

Date Signed:  
\_\_\_\_\_

AND BY:

By: \_\_\_\_\_

Title: City Clerk

Date Signed:  
\_\_\_\_\_

PURCHASER:

City of St. Augusta, Minnesota

By: \_\_\_\_\_

Title: Mayor

Date Signed:  
\_\_\_\_\_

AND BY:

By: \_\_\_\_\_

Title: City Clerk

Date Signed:  
\_\_\_\_\_



## Bill McCabe

---

**From:** Michael Sewell <msewell@mmua.org>  
**Sent:** Friday, June 14, 2024 9:18 AM  
**To:** Chuck - Avon; cityhall@rockvillecity.org; Clear Lake Public Works; Gordy Dingmann; GRP - R-3 - CLEARWATER - John Schmidt; Jason - Avon; Jodi - Avon; Jon Stueve; Josh - Avon; Justin - Avon; Matt Achman; Nicole from Kimball; R3 - St. Augusta (bmccabe@staugustamn.com); Richmond; riverlakesarena@ci.richmond.mn.us; Rockville PW; Tony Strande; travis.peterson@ci.kimball.mn.us  
**Cc:** Ashley Edwardson  
**Subject:** Region III RSG

Good morning everyone, this is just a quick reminder of our upcoming safety training scheduled for Tuesday, June 18<sup>th</sup> at 9:30 am in Rockville. Our training will discuss the importance of being able to recognize, avoid, and proper treatment options for heat related illnesses. We will also discuss some standard safety precautions that should be taken when using push behind and riding lawn mowers. OSHA requires all employees exposed to the summer heat to be trained annually over the risks and precautions of working outside in extreme temperatures, therefore it should be encouraged for all field staff attend this training.

After our training, we will have a safety committee meeting. Each city needs to send at least one employee to attend the committee meeting.

After our committee meeting, Cold Spring is scheduled for value added time to use however they would like to address any safety needs or concerns they may have.

Thanks!



Michael Sewell  
Assistant Director of Regional Safety Group Services

Minnesota Municipal Utilities Association  
3131 Fernbrook Lane N, Ste 200  
Plymouth, MN 55447-5337  
M: 612-669-0170

msewell@mmua.org



**moore**  
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078  
T: 701.282.4692 • F: 701.282.4530  
mooreengineeringinc.com

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

Invoice number 39238  
Date 07/02/2024

Project **21008 St. Augusta, MN - General  
Engineering Services**

Professional Services

St Augusta, MN - General Engineering Services

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>100 Studies and Report</b>	0.00	0.00	247.50	247.50	0.00
<b>200 Project Development</b>	0.00	0.00	0.00	0.00	0.00
<b>300 Design Services</b>	0.00	0.00	0.00	0.00	0.00
<b>301 23370 Terrace Hills Court Review</b>	160.00	100.00	160.00	160.00	0.00
<b>302 250th Street Improvements</b>	0.00	0.00	240.00	240.00	0.00
<b>303 2020 Street Assessment Survey</b>	0.00	0.00	7,065.25	7,065.25	0.00
<b>305 Annis Acres Drainage issue</b>	0.00	0.00	242.50	242.50	0.00
<b>306 KO Storage Site/ Site Plan review</b>	0.00	0.00	1,772.50	1,772.50	0.00
<b>307 Emerald Ponds Drainage issue</b>	0.00	0.00	3,150.40	3,150.40	0.00
<b>309 Dollar General Plan Review</b>	0.00	0.00	557.50	557.50	0.00
<b>310 Easement Vacation</b>	0.00	0.00	447.50	447.50	0.00
<b>311 Private Road Conversion Letter</b>	0.00	0.00	80.00	80.00	0.00
<b>312 Mining Ordinance</b>	0.00	0.00	4,015.00	4,015.00	0.00
<b>313 Review Rice Borrow Pit</b>	0.00	0.00	5,979.25	2,688.00	3,291.25
<b>314 Augusta Auto Body Review</b>	0.00	0.00	3,287.50	3,287.50	0.00
Total	160.00	17,028.06	27,244.90	23,953.65	3,291.25

Invoice total **3,291.25**

DUE UPON RECEIPT

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING



**moore**  
engineering, inc.

925 10th Avenue East • West Fargo, ND 58078  
T: 701.282.4692 • F: 701.282.4530  
mooreengineeringinc.com

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

Invoice number 39240  
Date 07/02/2024

Project **210081 St. Augusta, MN - 2024 Street Improvements**

Professional Services

St. Augusta, MN - 2024 Street Improvements

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>105 Project Development</b>	28,000.00	100.00	28,000.00	28,000.00	0.00
<b>110 Engineering Report</b>	2,500.00	101.12	2,528.00	2,528.00	0.00
<b>205 Wetland Delineation</b>	8,500.00	100.00	8,500.00	8,500.00	0.00
<b>300 Design Services</b>	80,000.00	100.00	80,000.00	80,000.00	0.00
<b>330 Bidding &amp; Negotiation</b>	7,000.00	33.25	2,327.50	0.00	2,327.50
<b>600 Geotechnical Services</b>	0.00	0.00	0.00	0.00	0.00
<b>910 Boundary Survey</b>	6,000.00	37.50	2,250.00	2,250.00	0.00
<b>960 Topographic Survey</b>	30,500.00	91.80	28,000.00	28,000.00	0.00
Total	162,500.00	93.30	151,605.50	149,278.00	2,327.50

**400 Construction Services**

Labor

	Hours	Rate	Billed Amount
Administrative Assistant I	9.00	95.00	855.00
Senior Marketing Specialist	1.00	180.00	180.00
Principal	2.00	225.00	450.00
Senior Professional Engineer	16.00	220.00	3,520.00
Professional Engineer II	11.50	205.00	2,357.50
Project Engineer	5.00	180.00	900.00
Senior Project Manager	11.00	225.00	2,475.00

Expense

	Units	Rate	Billed Amount
Miles	16.00	0.67	10.72
MEI - Postage & Freight			7.84
Phase subtotal			10,756.06

**410 Resident Project Representative**

Labor

	Hours	Rate	Billed Amount
Senior Construction Specialist	2.00	185.00	370.00
Construction Specialist I	6.00	165.00	990.00
Engineering Technician I	15.00	120.00	1,800.00

410 Resident Project Representative

Expense

	Units	Rate	Billed Amount
Miles	80.00	0.67	53.60
Phase subtotal			3,213.60
		Invoice total	16,297.16

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

Invoice number 39239  
Date 07/02/2024

Project **21008 St. Augusta, MN - General Engineering Services**

Professional Services

St Augusta, MN - General Engineering Services

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>337 Sewer Connection for 22946 23rd Ave</b>	0.00	0.00	1,143.00	1,143.00	0.00
<b>338 22946 23rd Sewer Extension</b>	0.00	0.00	0.00	0.00	0.00
<b>339 Review Schill Trucking</b>	0.00	0.00	879.00	879.00	0.00
<b>340 Jewel Lane Drainage Issue</b>	0.00	0.00	788.00	788.00	0.00
<b>341 Capital Budget Request</b>	0.00	0.00	7,264.00	7,264.00	0.00
<b>342 Unger Storage Review</b>	0.00	0.00	860.00	860.00	0.00
<b>343 Kiffmeyer Park Improvements</b>	0.00	0.00	3,349.25	3,349.25	0.00
<b>344 RFP for Planning Services</b>	0.00	0.00	765.00	765.00	0.00
<b>345 2024 Street Patching</b>	0.00	0.00	0.00	0.00	0.00
<b>346 A &amp; E/Red Willow Properties</b>	0.00	0.00	0.00	0.00	0.00
<b>347 Quad Holdings</b>	0.00	0.00	0.00	0.00	0.00
<b>348 Luxemburg Foods</b>	0.00	0.00	0.00	0.00	0.00
<b>349 Blattner</b>	0.00	0.00	0.00	0.00	0.00
<b>800 General Engineering</b>	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	15,048.25	15,048.25	0.00

**324 Knife River Gravel Pit EAW review**

Labor

	Hours	Rate	Billed Amount
Senior Land Surveyor	1.00	215.00	215.00
Project Coordinator	4.50	200.00	900.00
Senior Professional Engineer	0.75	220.00	165.00
Project Engineer	1.00	180.00	180.00
Senior Project Manager	10.00	225.00	2,250.00
	0.50	215.00	107.50
Phase subtotal			3,817.50

**329 2022 Look up City information for developers**

Labor

	Hours	Rate	Billed Amount
Senior Project Manager	1.00	215.00	215.00

**332 2022 Pleasureland Plan Review**

Labor

	Hours	Rate	Billed Amount
Principal	4.00	215.00	860.00
Senior Professional Engineer	3.75	210.00	787.50
Professional Engineer II	1.50	195.00	292.50
Senior Project Manager	3.00	215.00	645.00
Senior Office Administrator	0.50	155.00	77.50
Phase subtotal			2,662.50
Invoice total			<b>6,695.00</b>

*DUE UPON RECEIPT*

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

Invoice number 39241  
Date 07/02/2024

Project **21008J St. Augusta, MN - 2024 Otta Seal  
Surfacing Street Improvements**

Professional Services

City of St. Augusta - 2024 Otta Seal Surfacing Street Improvements

**300 Design Services**

Labor

	Hours	Rate	Billed Amount
Principal	0.50	225.00	112.50
Professional Engineer II	1.00	205.00	205.00
Senior Project Manager	0.25	225.00	56.25
Phase subtotal			373.75
Invoice total			<b>373.75</b>

*DUE UPON RECEIPT*

*PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING*

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# ST AUGUSTA CONTRACT

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JUNE 2024

TOTAL HOURS: 39

[See attached activity list for details]



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24042409	2540	6/1/2024 16:44:55	6/1/2024 17:43:17	[06/01/2024 17:43:09 : MOB : 2540] 1HR MAYERS
ST AUGUSTA	24042740	2568	6/2/2024 16:50:13	6/2/2024 17:52:18	[06/02/2024 17:52:11 : MOB : 2568] LUST CONRTRACT 1651 TO 1751 HOURS -CO RD 141/HWY 15/LUXEMBURG AREAS/230TH ST/43RD AVE/PARK/CO RD 136/CO RD 115/21ST AVE/CO RD 7/BUSINESS AREAS/CO RD 75/245TH ST/CO RD 7 SOUTH/KIFFMEYER PARK/EMERALD PONDS ADDITIONS/CO RD 7/ 228TH ST/43RD AVE/CO RD 141/HWY 15/CO RD 47 BUSINESS AREAS/MISC AREAS END
ST AUGUSTA	24042986	2567	6/3/2024 14:46:49	6/3/2024 15:53:55	[06/03/2024 15:53:50 : MOB : 2567] - Start of CONTR: 1446. - End of CONTR: 1546. - Total time: 1 hour.
ST AUGUSTA	24043336	2567	6/4/2024 14:20:19	6/4/2024 15:23:42	[06/04/2024 15:21:47 : MOB : 2567] - Start of CONTR: 1420. - End of CONTR: 1520. - Total time, 1 hour.
ST AUGUSTA	24043497	2580	6/5/2024 03:18:42	6/5/2024 04:55:32	[06/05/2024 04:55:26 : MOB : 2580] N.WALTHER -PATROLLED ALL OF ST AUGUSTA -1 HOUR TOTAL CONTRACT TIME -0318-0349 AND 0424-0454 HOURS -NO ISSUES  [06/05/2024 04:24:43 : MOB : 2580] N.WALTHER -30 MINUTES BEFORE CLEARING FOR AN ALARM -RETURNED AT 0424  [06/05/2024 04:14:12 : pos17 : MRDOUCET] BACK ON CONTRACT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24043722	2551	6/5/2024 19:21:44	6/5/2024 20:22:31	[06/05/2024 20:22:28 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1921-2021 HOURS. - PATROLLED COUNTY ROADS, CITY STREETS/NEIGHBORHOODS, FIREHALL, & DOG PARK. - NTR
ST AUGUSTA	24043826	2544	6/6/2024 07:18:56	6/6/2024 08:17:40	
ST AUGUSTA	24044123	2576	6/7/2024 03:56:11	6/7/2024 04:56:43	[06/07/2024 04:56:39 : MOB : 2576] MUELLER 1 HOUR 0356-0456
ST AUGUSTA	24044329	2585	6/7/2024 19:15:12	6/7/2024 20:25:33	[06/07/2024 20:25:28 : MOB : 2585] GRAVDAHL - ONE HOUR CONTRACT (1915-2015 HRS) -PATROLLED RESIDENTIAL AND COMMERCIAL AREAS, PARKS AND MAJOR ROADS. -TRAFFIC STOPS NEAR TOWNSITE. -NO MAJOR ISSUES OR SUSP INCIDENTS. NR  [06/07/2024 20:23:55 : MOB : 2585] TRAFFIC STOP - WARRANT HIT ON PLATE - DRIVER WAS NOT REG OWNER - REG OWNER NOT WARRANT PERSON.  [06/07/2024 20:10:00 : MOB : 2585] TRAFFIC STOP - VERBAL - EXP REG, TINT  [06/07/2024 19:51:29 : MOB : 2585] RAN SPEEDS IN TOWNSITE, NO MAJOR VIOLATIONS. LOT OF MOTORCYCLES  [06/07/2024 19:29:24 : MOB : 2585] TRAFFIC STOP - VERBAL WARNING - SUSP OBJECT/SPEED  [06/07/2024 19:19:35 : MOB : 2585] KIFFMEYER PARK - WALKERS AND TENNIS PLAYERS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24044541	2560	6/8/2024 14:50:37	6/8/2024 15:59:07	[06/08/2024 15:59:04 : MOB : 2560] MEEMKEN- 1450-1550HRS -PAROLLED NUMEROUS RESIDENTIAL AREAS AND BUSINESS AREAS -WAVED AND SHARED SMILES W/SEVERAL CITIZENS OUT AND ABOUT -SPOKE W/FAMILY OFF CO RD 75 -NOTHING OF SIGNIFICANT TO REPORT
ST AUGUSTA	24044605	2551	6/8/2024 18:56:51	6/8/2024 19:58:52	[06/08/2024 19:58:47 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 1856-1956 HOURS. - PATROLLED COUNTY ROADS/ NEIGHBORHOODS, TOWNSITE, KIFFMEYER PARK, DOG PARK, INDUSTRIAL AREA. - NTR
ST AUGUSTA	24044755	2571	6/9/2024 02:58:45	6/9/2024 03:58:47	[06/09/2024 03:58:41 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0258-0358 HOURS - 1 HOUR TOTAL. -JUST FINISHED AN INTOX PERSON CALL AT THE LEGION PRIOR TO STARTING CONTRACT. -PATROLLED CITY, COUNTY ROADS, PARKS AND CLOSED BUSINESSES. -NOTHING OUT OF THE ORDINARY TO NOTE. -TOWN PRETTY QUIET TONIGHT OTHER THAN THE INTOX PERSON CALL. -NOTHING ELSE TO NOTE.
ST AUGUSTA	24045211	2555	6/10/2024 20:56:00	6/10/2024 22:00:11	[06/10/2024 22:00:08 : MOB : 2555] end 2200 total 1 hour c.schwegel  [06/10/2024 21:55:56 : MOB : 2555] terrace hills  [06/10/2024 21:52:38 : MOB : 2555] ridge creek

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24045536	2581	6/11/2024 23:34:59	6/11/2024 23:43:34	[06/11/2024 23:43:20 : MOB : 2581] ULBRICHT -CONTRACT CALL WAS CREATED LATE DUE TO OTHER CALLS IN ST AUGUSTA -24045526 SUSA AT QUIET OAKS -24045534 TRAFFIC STOP HWY 15 -CONTRACT TECHNICALLY STARTED AT 2232 -LEFT CONTRACT AT 2327 (5 MINS LEFT) -BACK ON CONTRACT AT 2337 -COMPLETED AT 2342
ST AUGUSTA	24045758	2540	6/12/2024 18:47:53	6/12/2024 19:46:52	[06/12/2024 19:46:49 : MOB : 2540] ON WEATHER WATCH 1 HR MAYERS
ST AUGUSTA	24045863	2580	6/13/2024 04:53:06	6/13/2024 07:13:32	[06/13/2024 07:13:28 : MOB : 2580] N.WALTHER -LEFT TO TAKE PRIORITY CALLS OCCURING IN LE SAUK TWP AS NORTH CAR WAS ON PRIORITY CALL IN BELGRADE -RETURNED AND COMPLETED CONTRACT -1 HOUR CONTRACT TIME -0453-0520 AND 0640-0713 HOURS -1 HOUR TOTAL CONTRACT TIME  [06/13/2024 07:00:14 : MOB : 2580] CONTRACT WILL BE COMPLETED AFTER 13 MORE MINUTES  [06/13/2024 06:59:21 : MOB : 2580] N.WALTHER -RETURNED TO CONTRACT AT 0640 HOURS  [6/13/2024 05:28:07 : pos3 : 01RRYAN] DIVERTED TO PRIORITY CALL AT 0520
ST AUGUSTA	24045882	2587	6/13/2024 08:25:34	6/13/2024 09:27:28	[06/13/2024 09:27:22 : MOB : 2587] -END 0927  [06/13/2024 09:27:12 : MOB : 2587] FETTIG -NOTHING TO REPORT

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24046375	2514	6/14/2024 23:06:33	6/15/2024 00:08:14	[06/15/2024 00:08:08 : MOB : 2514] 2306-0006  [06/15/2024 00:07:51 : MOB : 2514] MELAND PATROLLED CITY. CHECKED PARKS RAN RADAR ON CR 7 CHECKED CITY HALL
ST AUGUSTA	24046404	2564	6/15/2024 01:01:28	6/15/2024 02:04:58	[06/15/2024 02:04:55 : MOB : 2564] POPP -1hr contract 0101-0202 -nothing to report
ST AUGUSTA	24046447	2547	6/15/2024 09:02:49	6/15/2024 10:03:13	[06/15/2024 10:02:58 : MOB : 2515A] BOHLIG - 1 HR CONTRACT 0902 TO 1002 - PATROLLED TOWNSITE - FIREHALL - CR 7 - HWY 15 - INDUSTRIAL PARK - NO REPORT  [06/15/2024 09:18:06 : MOB : 2547] WELLS-TRAFFIC ON HWY 15 IN LUX -NO STOPS -CLEARED FOR CALL OUT OF TOWN
ST AUGUSTA	24046676	2547	6/16/2024 09:14:58	6/16/2024 10:03:09	[06/16/2024 10:02:03 : MOB : 2547] WELLS 0900-0915 -WAS CHECKING AROUND 67TH AVE AND FOUND SUSV -COMPLETED INVESTIGATION 0915-0935 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -230TH -GARDEN HILLS

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24046964	2507	6/17/2024 13:04:16	6/17/2024 14:05:31	[06/17/2024 14:05:22 : MOB : 2507] 1304-1404- 1 hour patrolled city. monitored traffic on hwy 15.niemi
ST AUGUSTA	24047031	2585	6/17/2024 17:45:02	6/17/2024 19:11:16	[06/17/2024 19:11:11 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (1745-1845 HRS) -PATROLLED RESIDENCIAL AND COMMERICAL AREAS, PARKS AND MAJOR ROADS. -CC WITH VAN DOOR-TO-DOOR FOR KIDS' SPORTS. ADVISED TO PARK OFF CR 7 DUE TO NO-PARKING ZONE AND HAZARD. NOTHING SUSP  [06/17/2024 18:45:32 : pos3 : 01MRDOUCET] PEND COMMENTS
ST AUGUSTA	24047127	2571	6/18/2024 04:48:08	6/18/2024 05:48:44	[06/18/2024 05:48:34 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0448-0548 HOURS - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND PARKS. -RAN STATIONARY TRAFFIC ON CO RD 7, NO VIOLATIONS SEEN. -NOTHING ELSE TO NOTE.
ST AUGUSTA	24047589	2556K9	6/19/2024 18:20:31	6/19/2024 19:20:53	[06/19/2024 19:20:49 : MOB : 2556K9] 1 HR CONTRACT 1820 - 1920 THUNSTEDT
ST AUGUSTA	24047867	2514	6/20/2024 17:54:10	6/20/2024 20:49:37	[06/20/2024 20:49:22 : MOB : 2514] RESTARTED AT 2025 RAN RADAR ON HWY 15 CLEARED AT 2049  [06/20/2024 18:30:41 : MOB : 2514] MELAND CHECKED STORAGE UNITS CHECKED FIRE HALL CHECKED PARKS STARTED AT 1754, CLEARED FOR CRASH AT 1830

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24048008	2579	6/21/2024 10:00:18	6/21/2024 11:09:50	[06/21/2024 11:09:08 : MOB : 2579] ROMSTAD 2579 - GENERAL PARTOL THROUGHOUT - NOTHING SUS AT KIFFMEYER PARK - MONITOR TRAFFIC ON HWY 15 - ONE HOUR CONTRACT - 1000-1100 HRS
ST AUGUSTA	24048174	2555	6/21/2024 19:48:12	6/21/2024 20:58:18	[06/21/2024 20:58:12 : MOB : 2555] END 2055 TOTAL 1 HOUR C.SCHWEGEL  [06/21/2024 20:45:36 : MOB : 2555] TERRACE HILLS  [06/21/2024 20:35:52 : MOB : 2555] RIDGE CREEK  [06/21/2024 20:33:32 : MOB : 2555] CHERRYWOOD ESTATES  [06/21/2024 20:24:59 : MOB : 2555] EMERALD PONDS  [06/21/2024 20:21:03 : MOB : 2555] EAGLES LANDING  [06/21/2024 20:11:36 : MOB : 2555] BLACKBERRY FARMS  [06/21/2024 20:07:01 : MOB : 2555] RES/BUSINESSES AROUND TOWNSITE  [06/21/2024 20:01:35 : MOB : 2555] DELUX BUSINESS CENTER  [06/21/2024 19:56:21 : MOB : 2555] GREGORY PARK  [06/21/2024 19:54:26 : MOB : 2555] START 1955

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24048416	2555	6/22/2024 19:00:32	6/22/2024 20:06:22	<p>[06/22/2024 20:06:09 : MOB : 2555]  -gregory park  end 2001  total 1 hour  c.schwegel</p> <p>[06/22/2024 20:04:17 : MOB : 2555]  -dealt w/noise complaint</p> <p>[06/22/2024 19:44:23 : MOB : 2555]  ridge creek</p> <p>[06/22/2024 19:38:57 : MOB : 2555]  cherrywood estates</p> <p>[06/22/2024 19:32:10 : MOB : 2555]  emerald ponds</p> <p>[06/22/2024 19:27:10 : MOB : 2555]  eagles landing</p> <p>[06/22/2024 19:17:10 : MOB : 2555]  blackberry farms</p> <p>[06/22/2024 19:12:46 : MOB : 2555]</p> <p>[06/22/2024 19:12:37 : MOB : 2555]  res/business areas around townsite</p> <p>[06/22/2024 19:03:11 : MOB : 2555]  delux business center</p> <p>[06/22/2024 19:01:10 : MOB : 2555]  start 1901</p>
ST AUGUSTA	24048611	2506	6/23/2024 13:29:36	6/23/2024 15:55:22	<p>[06/23/2024 15:55:15 : MOB : 2506]  1 HOUR COMPLETED THROUGH THE AFTERNOON  ISENBERG DID 30 MINUTES  KLEIN DID 30 MINUTES  LT KLEIN</p> <p>[6/23/2024 14:03:16 : pos14 : 01DMPonsne]  1403</p>



Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24048999	2508	6/24/2024 23:19:56	6/25/2024 00:26:49	[06/25/2024 00:26:43 : MOB : 2508] WATSON PATROLLED TOWNSITE, CO RD 115, CO RD 136, LUX CASEYS AND SURROUNDING AREAS / BUSINESSES - ONE HOUR CONTRACT 2319-0019 - MAKEUP FOR MISSED CONTRACT ON 6/24 EARLY AM.
ST AUGUSTA	24049042	2547	6/25/2024 08:05:37	6/25/2024 09:47:20	[06/25/2024 09:47:02 : MOB : 2547] WELLS-STARTED CONTR WHILE ON A THREATS CALL AT FIELDS -LEARNED THE THREATS OCCURED IN MICHIGAN -STARTED PATROL AT 0845 0845-0915 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS -EMERALD PONDS -43RD AVE 0915-0945 -CHECKED AREAS AROUND LUX -230TH -RIDGEVIEW -GARDEN HILLS -AREAS AROUND HWY15/CR47 -ONE HR COMPLETE
ST AUGUSTA	24049303	2558	6/26/2024 03:56:24	6/26/2024 04:57:53	[06/26/2024 04:57:44 : MOB : 2558] 0356-START OF CONTRACT 0356-0456-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0456-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	24049564	2585	6/26/2024 20:45:43	6/26/2024 21:47:38	[06/26/2024 21:47:14 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT 2045-2145HRS -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, PARKS, BALLFIELD, MAJOR ROADS. -PAPER SERVICE FROM EARLIER ATTEMPT. -NO RAFFIC VIOLATIONS SEEN. -NOTHING SUSPICIOUS NR

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24049833	2556K9	6/27/2024 20:10:11	6/27/2024 21:12:43	<p>[06/27/2024 21:10:11 : MOB : 2556K9] 1 HR CONTRACT 2010-2110 THUNSTEDT</p> <p>[06/27/2024 20:10:11 : pos3 : 01MRDOUCET] PEND 2556</p>
ST AUGUSTA	24049915	2574	6/28/2024 04:47:35	6/28/2024 05:48:23	<p>[06/28/2024 05:48:18 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -XPAT KIFFMEYER PARK 24045097, NO ISSUES -0447-0547</p> <p>[06/28/2024 05:10:03 : MOB : 2574] PATROLLED XPAT 24045097</p>
ST AUGUSTA	24050158	2586	6/28/2024 19:02:59	6/28/2024 21:17:09	<p>[06/28/2024 21:16:59 : MOB : 2586] Schwinghammer - Start of Contract - 1847 - Sat on Highway 15 for bit - Conducted follow up on a case where the victim resided in St. Augusta - End of Contract - 1947 - 1 Hour Contract</p> <p>[06/28/2024 20:29:03 : pos8 : 01RMBARTLE] 1902 ASSIGNED TO ORD AT QP</p> <p>[06/28/2024 19:03:08 : MOB : 2586] 1847 start</p>
ST AUGUSTA	24050266	2554	6/29/2024 07:47:00	6/29/2024 08:52:49	<p>[06/29/2024 08:51:16 : MOB : 2554] PLATZ -1 HOUR 0747-0847 PATROLLED TOWN SITE TRAFFIC ENFORCEMENT IN MULTIPLE AREAS, SEE BELOW ICR'S 24050268, 24050269 BOTH VERBAL WARN FOR SPEED</p>
ST AUGUSTA	24050426	2576	6/29/2024 20:06:22	6/29/2024 21:09:33	<p>[06/29/2024 21:09:23 : MOB : 2576] MUELLER 1 HOUR</p>

**Actual\_Incid\_City**

**Call\_Number**

**Unit**

**Date\_Received**

**Complete**

**Narrative**

# ALL CALLS - JUNE 2024 - ST. AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	6/30/2024 23:03:42	24050733	911A	911 ABANDONED CALL
ST AUGUSTA	6/29/2024 09:15:35	24050276	AL	ALARM
ST AUGUSTA	6/28/2024 13:28:12	24050073	AL	ALARM
ST AUGUSTA	6/4/2024 17:07:31	24043412	AL	ALARM
ST AUGUSTA	6/13/2024 03:47:51	24045855	AL	ALARM
ST AUGUSTA	6/11/2024 23:57:49	24045543	ALFALSE	FALSE ALARM
ST AUGUSTA	6/12/2024 10:21:37	24045600	ALFALSE	FALSE ALARM
ST AUGUSTA	6/10/2024 00:18:37	24044942	ALFALSE	FALSE ALARM
ST AUGUSTA	6/6/2024 17:17:28	24043991	ALFALSE	FALSE ALARM
ST AUGUSTA	6/22/2024 13:00:34	24048331	ALFALSE	FALSE ALARM
ST AUGUSTA	6/24/2024 10:54:50	24048811	ASSTA	AGENCY ASSIST
ST AUGUSTA	6/28/2024 10:40:59	24050027	ASSTP	PERSONAL ASSIST
ST AUGUSTA	6/1/2024 09:09:51	24042284	ATL	ATTEMPT TO LOCATE
ST AUGUSTA	6/24/2024 21:11:26	24048965	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	6/17/2024 22:43:27	24047083	CC	CITIZEN CONTACT
ST AUGUSTA	6/13/2024 17:50:14	24046033	CIVIL	CIVIL MATTER
ST AUGUSTA	6/14/2024 23:06:33	24046375	CONTR	CONTRACT
ST AUGUSTA	6/15/2024 01:01:28	24046404	CONTR	CONTRACT
ST AUGUSTA	6/15/2024 09:02:49	24046447	CONTR	CONTRACT
ST AUGUSTA	6/12/2024 18:47:53	24045758	CONTR	CONTRACT
ST AUGUSTA	6/13/2024 04:53:06	24045863	CONTR	CONTRACT
ST AUGUSTA	6/13/2024 08:25:34	24045882	CONTR	CONTRACT
ST AUGUSTA	6/11/2024 23:34:59	24045536	CONTR	CONTRACT
ST AUGUSTA	6/10/2024 20:56:00	24045211	CONTR	CONTRACT
ST AUGUSTA	6/8/2024 14:50:37	24044541	CONTR	CONTRACT
ST AUGUSTA	6/8/2024 18:56:51	24044605	CONTR	CONTRACT
ST AUGUSTA	6/9/2024 02:58:45	24044755	CONTR	CONTRACT
ST AUGUSTA	6/1/2024 16:44:55	24042409	CONTR	CONTRACT
ST AUGUSTA	6/2/2024 16:50:13	24042740	CONTR	CONTRACT
ST AUGUSTA	6/3/2024 14:46:49	24042986	CONTR	CONTRACT
ST AUGUSTA	6/7/2024 03:56:11	24044123	CONTR	CONTRACT
ST AUGUSTA	6/5/2024 03:18:42	24043497	CONTR	CONTRACT
ST AUGUSTA	6/5/2024 19:21:44	24043722	CONTR	CONTRACT
ST AUGUSTA	6/6/2024 07:18:56	24043826	CONTR	CONTRACT
ST AUGUSTA	6/4/2024 14:20:19	24043336	CONTR	CONTRACT
ST AUGUSTA	6/7/2024 19:15:12	24044329	CONTR	CONTRACT
ST AUGUSTA	6/16/2024 09:14:58	24046676	CONTR	CONTRACT
ST AUGUSTA	6/17/2024 13:04:16	24046964	CONTR	CONTRACT
ST AUGUSTA	6/17/2024 17:45:02	24047031	CONTR	CONTRACT
ST AUGUSTA	6/18/2024 04:48:08	24047127	CONTR	CONTRACT
ST AUGUSTA	6/24/2024 23:19:56	24048999	CONTR	CONTRACT
ST AUGUSTA	6/23/2024 13:29:36	24048611	CONTR	CONTRACT
ST AUGUSTA	6/22/2024 19:00:32	24048416	CONTR	CONTRACT
ST AUGUSTA	6/19/2024 18:20:31	24047589	CONTR	CONTRACT
ST AUGUSTA	6/20/2024 17:54:10	24047867	CONTR	CONTRACT
ST AUGUSTA	6/21/2024 10:00:18	24048008	CONTR	CONTRACT
ST AUGUSTA	6/21/2024 19:48:12	24048174	CONTR	CONTRACT
ST AUGUSTA	6/27/2024 20:10:11	24049833	CONTR	CONTRACT
ST AUGUSTA	6/28/2024 04:47:35	24049915	CONTR	CONTRACT
ST AUGUSTA	6/28/2024 19:02:59	24050158	CONTR	CONTRACT
ST AUGUSTA	6/25/2024 08:05:37	24049042	CONTR	CONTRACT
ST AUGUSTA	6/26/2024 03:56:24	24049303	CONTR	CONTRACT
ST AUGUSTA	6/26/2024 20:45:43	24049564	CONTR	CONTRACT
ST AUGUSTA	6/29/2024 20:06:22	24050426	CONTR	CONTRACT
ST AUGUSTA	6/29/2024 07:47:00	24050266	CONTR	CONTRACT
ST AUGUSTA	6/25/2024 15:23:00	24049170	CRASHNO	ACCIDENT WTIH INJURIES REFUS
ST AUGUSTA	6/25/2024 09:49:46	24049070	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	6/19/2024 16:41:13	24047572	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	6/17/2024 22:44:19	24047084	ERROR	CALL CREATED IN ERROR

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	6/4/2024 17:45:00	24043423	FIREO	FIRE OTHER
ST AUGUSTA	6/11/2024 17:44:31	24045475	FRAUD	FRAUD
ST AUGUSTA	6/2/2024 15:04:50	24042708	HAZ	HAZARD
ST AUGUSTA	6/2/2024 04:50:38	24042619	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/7/2024 17:50:16	24044296	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/6/2024 09:59:52	24043871	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/23/2024 14:01:14	24048622	INFO	MATTER OF INFORMATION
ST AUGUSTA	6/9/2024 01:53:36	24044744	INTOXPER	INTOXICATED PERSON
ST AUGUSTA	6/7/2024 20:29:08	24044351	LIGHTSON	LIGHTS ON PROGRAM
ST AUGUSTA	6/23/2024 10:39:55	24048557	MAIL	MAILBOX VANDALISM
ST AUGUSTA	6/25/2024 19:07:42	24049230	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/27/2024 13:15:06	24049726	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/30/2024 23:03:42	24050736	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/11/2024 19:08:28	24045494	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/10/2024 17:20:28	24045165	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/15/2024 13:28:51	24046476	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/15/2024 17:07:12	24046517	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/13/2024 20:03:32	24046065	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/14/2024 20:41:44	24046344	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/13/2024 17:30:15	24046025	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/7/2024 03:32:43	24044122	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/7/2024 17:40:57	24044290	MED	MEDICAL EMERGENCY
ST AUGUSTA	6/4/2024 18:48:28	24043437	MEETING	ATTEND MEETING
ST AUGUSTA	6/22/2024 19:45:17	24048438	NOISE	NOISE COMPLAINT
ST AUGUSTA	6/18/2024 22:00:53	24047395	ORD	ORDINANCE VIOLATION
ST AUGUSTA	6/24/2024 18:38:40	24048933	PAPSV	PAPER SERVICE
ST AUGUSTA	6/4/2024 09:29:03	24043234	PAPSV	PAPER SERVICE
ST AUGUSTA	6/16/2024 20:37:54	24046820	PARKV	PARKING VIOLATION
ST AUGUSTA	6/3/2024 19:29:16	24043089	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	6/17/2024 23:59:29	24047097	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	6/28/2024 10:23:05	24050018	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	6/13/2024 12:49:59	24045945	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	6/20/2024 02:02:04	24047685	STALL	STALLED VEHICLE
ST AUGUSTA	6/16/2024 16:28:58	24046767	STOLENV	STOLEN VEHICLE
ST AUGUSTA	6/19/2024 05:49:47	24047466	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/22/2024 22:36:48	24048471	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/25/2024 22:11:43	24049272	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/12/2024 16:33:08	24045718	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/11/2024 22:18:11	24045526	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	6/19/2024 13:26:34	24047530	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	6/18/2024 23:05:25	24047409	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/30/2024 01:40:31	24050547	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/13/2024 15:30:35	24045988	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/16/2024 08:54:27	24046672	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/5/2024 03:49:40	24043502	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	6/20/2024 01:18:28	24047677	TAMPV	TAMPER WITH MOTOR VEHICLE
ST AUGUSTA	6/25/2024 07:52:25	24049040	THREAT	THREATS COMPLAINT
ST AUGUSTA	6/18/2024 23:53:23	24047422	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/19/2024 16:31:50	24047571	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/17/2024 19:38:05	24047053	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/17/2024 19:49:21	24047057	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/29/2024 08:15:12	24050268	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/29/2024 08:32:44	24050269	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/29/2024 21:12:43	24050451	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/28/2024 21:56:32	24050191	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/28/2024 22:54:24	24050207	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/7/2024 16:44:24	24044279	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/7/2024 19:26:05	24044333	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/7/2024 20:04:14	24044346	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/7/2024 20:17:54	24044348	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/3/2024 22:21:44	24043129	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/3/2024 15:20:30	24043009	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/1/2024 08:12:01	24042267	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	6/3/2024 13:02:15	24042941	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/1/2024 19:48:20	24042473	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/2/2024 00:22:29	24042570	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/2/2024 00:40:55	24042577	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/2/2024 01:02:06	24042584	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/16/2024 01:23:03	24046622	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/12/2024 22:31:44	24045822	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/11/2024 23:16:18	24045534	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/7/2024 23:18:21	24044404	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/9/2024 22:49:32	24044926	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	6/25/2024 15:28:04	24049176	WARRANT	WARRANT
ST AUGUSTA	6/7/2024 21:27:01	24044369	WELF	WELFARE CHECK
ST AUGUSTA	6/8/2024 21:47:35	24044663	WELF	WELFARE CHECK
ST AUGUSTA	6/10/2024 14:41:51	24045097	XPAT	EXTRA PATROL
ST AUGUSTA	6/7/2024 15:06:58	24044248	XPAT	EXTRA PATROL
ST AUGUSTA	6/27/2024 13:13:13	24049724	XPAT	EXTRA PATROL
ST AUGUSTA	6/28/2024 21:43:25	24050185	XPAT	EXTRA PATROL

# CONTRACTS - JUNE 2024 - ST AUGUSTA

<u>Actual Incid City</u>	<u>Date Received</u>	<u>Comp</u>	<u>Call Number</u>	<u>Complaint</u>	<u>First Unit</u>
ST AUGUSTA	6/1/2024 16:44:55	17:43:17	24042409	CONTR	2540
ST AUGUSTA	6/2/2024 16:50:13	17:52:18	24042740	CONTR	2568
ST AUGUSTA	6/3/2024 14:46:49	15:53:55	24042986	CONTR	2567
ST AUGUSTA	6/4/2024 14:20:19	15:23:42	24043336	CONTR	2567
ST AUGUSTA	6/5/2024 03:18:42	04:55:32	24043497	CONTR	2580
ST AUGUSTA	6/5/2024 19:21:44	20:22:31	24043722	CONTR	2551
ST AUGUSTA	6/6/2024 07:18:56	08:17:40	24043826	CONTR	2544
ST AUGUSTA	6/7/2024 03:56:11	04:56:43	24044123	CONTR	2576
ST AUGUSTA	6/7/2024 19:15:12	20:25:33	24044329	CONTR	2585
ST AUGUSTA	6/8/2024 14:50:37	15:59:07	24044541	CONTR	2560
ST AUGUSTA	6/8/2024 18:56:51	19:58:52	24044605	CONTR	2551
ST AUGUSTA	6/9/2024 02:58:45	03:58:47	24044755	CONTR	2571
ST AUGUSTA	6/10/2024 20:56:00	22:00:11	24045211	CONTR	2555
ST AUGUSTA	6/11/2024 23:34:59	23:43:34	24045536	CONTR	2581
ST AUGUSTA	6/12/2024 18:47:53	19:46:52	24045758	CONTR	2540
ST AUGUSTA	6/13/2024 04:53:06	07:13:32	24045863	CONTR	2580
ST AUGUSTA	6/13/2024 08:25:34	09:27:28	24045882	CONTR	2587
ST AUGUSTA	6/14/2024 23:06:33	00:08:14	24046375	CONTR	2514
ST AUGUSTA	6/15/2024 01:01:28	02:04:58	24046404	CONTR	2564
ST AUGUSTA	6/15/2024 09:02:49	10:03:13	24046447	CONTR	2547
ST AUGUSTA	6/16/2024 09:14:58	10:03:09	24046676	CONTR	2547
ST AUGUSTA	6/17/2024 13:04:16	14:05:31	24046964	CONTR	2507
ST AUGUSTA	6/17/2024 17:45:02	19:11:16	24047031	CONTR	2585
ST AUGUSTA	6/18/2024 04:48:08	05:48:44	24047127	CONTR	2571
ST AUGUSTA	6/19/2024 18:20:31	19:20:53	24047589	CONTR	2556K9
ST AUGUSTA	6/20/2024 17:54:10	20:49:37	24047867	CONTR	2514
ST AUGUSTA	6/21/2024 10:00:18	11:09:50	24048008	CONTR	2579
ST AUGUSTA	6/21/2024 19:48:12	20:58:18	24048174	CONTR	2555
ST AUGUSTA	6/22/2024 19:00:32	20:06:22	24048416	CONTR	2555
ST AUGUSTA	6/23/2024 13:29:36	15:55:22	24048611	CONTR	2506
ST AUGUSTA	6/24/2024 23:19:56	00:26:49	24048999	CONTR	2508
ST AUGUSTA	6/25/2024 08:05:37	09:47:20	24049042	CONTR	2547
ST AUGUSTA	6/26/2024 03:56:24	04:57:53	24049303	CONTR	2558
ST AUGUSTA	6/26/2024 20:45:43	21:47:38	24049564	CONTR	2585
ST AUGUSTA	6/27/2024 20:10:11	21:12:43	24049833	CONTR	2556K9
ST AUGUSTA	6/28/2024 04:47:35	05:48:23	24049915	CONTR	2574
ST AUGUSTA	6/28/2024 19:02:59	21:17:09	24050158	CONTR	2586
ST AUGUSTA	6/29/2024 07:47:00	08:52:49	24050266	CONTR	2554
ST AUGUSTA	6/29/2024 20:06:22	21:09:33	24050426	CONTR	2576

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

7/1/2024

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
6/3/2024 10:21:00PM	St. Augusta	FISCHER SCOTT	730024094211	24043129	169.791.2(a)	INSURANCE - NO PROOF
6/1/2024 7:48:00PM	St. Augusta	HOFFMAN ADAM	730024075793	24042473	169.14.2(a)(1)	TRAFFIC - SPEEDING - EXCEED
6/2/2024 1:05:00AM	St. Augusta	MAYERS MATTHEW	730024092198	24042584	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED

**TOTAL: 3**



Permits	Issue_Date	PRMTTYPE	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG24-000127	06/05/2024	Plumbing	Residential New Construction	22841	SILVER	ICM HOMES	S&S PLUMBING INC	12182
AUG24-000128	06/06/2024	Building	Deck/Porch	22041	TALON	MARK S PICKENS	DECKS UNLIMITED	50000
AUG24-000129	06/06/2024	Building	New Construction	21821	STATE HIGHWAY 15	DALE D HANSEN	DALE D HANSEN	270000
AUG24-000130	06/07/2024	Plumbing	Residential Interior Remodel	22608	FOXDALE	NICHOLAS R & MARY A LIESER	PIPER'S PLUMBING	6800
AUG24-000131	06/10/2024	Mechanical	Residential Addition	1436	200TH	DERRICK F BIANCHI	DAHLEN SHEET METAL & HEATING INC	16000
AUG24-000132	06/11/2024	Building	Residential Roofing	4511	230TH	JEFFREY WUCHERER	DISCERNMENT CONSULTING & RESTORATION LLC	30000
AUG24-000133	06/11/2024	Building	Addition	21937	28TH	ISAAC MEEMKEN	PAUL T KOSHIOL CONSTRUCTION LLC	138000
AUG24-000134	06/12/2024	Building	New Construction	22953	TOPAZ	ROLLING GREEN INC	PROGRESSIVE BUILDERS INC	250000
AUG24-000135	06/12/2024	Mechanical	Residential New Construction	22953	TOPAZ	ROLLING GREEN INC	B&D Plumbing, Heating & Air Conditioning	11400
AUG24-000136	06/12/2024	Plumbing	Residential New Construction	22953	TOPAZ	ROLLING GREEN INC	B&D Plumbing, Heating & Air Conditioning	8700
AUG24-000137	06/13/2024	Building	Deck/Porch	22859	SILVER	CYNTHIA SELL NELSEN	MIKE SCHLANGEN CONSTRUCTION	7500
AUG24-000138	06/18/2024	Building	Alteration	24284	COUNTY ROAD 7	MAKALA L & ALEXANDER J GIRODAT	MAKALA L & ALEXANDER J GIRODAT	7500
AUG24-000139	06/19/2024	Building	Aboveground Pool	6447	230TH	JACOB & ALLISON LUKKARILA	JACOB & ALLISON LUKKARILA	0
AUG24-000140	06/19/2024	Building	Residential Window/Door Replacement (Same Size)	23951	51ST	JOSEPH KAMMERMEIER	RENEWAL BY ANDERSEN LLC	5406
AUG24-000141	06/19/2024	Building	Residential Window/Door Replacement (Same Size)	5925	GALAXY	GREGORY A & ROSE MARY PHILIPPI	RENEWAL BY ANDERSEN LLC	29650
AUG24-000142	06/21/2024	Building	Residential Roofing	1624	FOREST GLEN	JACOB STEINKE	JON STEINKE	7000
AUG24-000143	06/24/2024	Mechanical	Residential Alteration	22603	FABLE	WILLIAM J S HOLDEN	AUGUSTA PLUMBING & HEATING	1300
AUG24-000144	06/25/2024	Building	Deck/Porch	2494	RUBY	KEVIN M & JANE M KELLNER	KEVIN M & JANE M KELLNER	15000
AUG24-000145	06/26/2024	Mechanical	Residential Furnace	1653	FOREST GLEN	JULIE M SCHAEFER	NEIGHBORHOOD PLUMBING & HEATING	7500
AUG24-000146	06/27/2024	Building	New Construction	2201	232ND	VICTOR J WIMMER	CRAFTSMAN CUSTOM HOMES INC	300000



# St. Augusta Fire Department

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

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

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

E-mail: fire.hall@staugustafd.org

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

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## May 2024 Run report

### Emergency calls as of report date:

- 5-2-24 Medical
- 5-2-24 Medical
- 5-3-24 Medical
- 5-4-24 Medical
- 5-5-24 Medical
- 5-6-24 Fire (Grass)
- 5-7-24 Medical (Cancelled)
- 5-11-24 Fire (False alarm)
- 5-11-24 Fire (Cancelled)
- 5-12-24 Medical
- 5-12-24 Medical
- 5-15-24 Medical
- 5-16-24 Fire (Car)
- 5-17-24 Medical
- 5-19-24 Medical
- 5-22-24 Medical
- 5-22-24 Gas smell
- 5-25-24 Fire (Mutual aid)
- 5-27-24 Medical
- 5-31-24 Medical

20 calls for May

70 calls for 2024 (45 calls as of this date last year)



## **St. Augusta Fire Department**

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

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

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

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

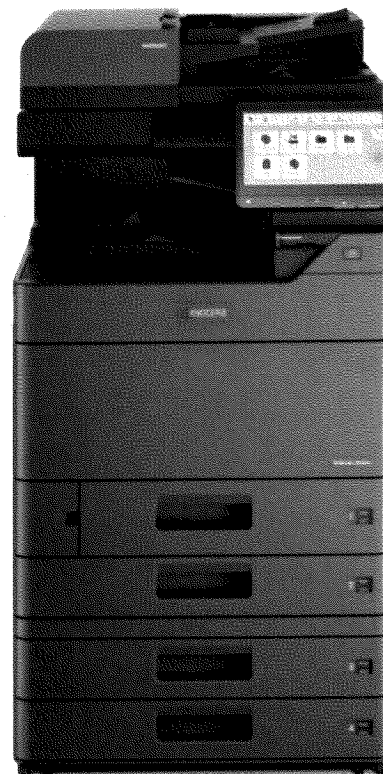
Fire Chief: Joe Kramer \* Asst. Fire Chief: Shawn Steinhofner

### Monthly training:

May's training Fire Inc. brought out a live burn trailer for our monthly training.

## Kyocera TASKalfa 3554ci

- 35 Pages Per Minute in **B&W and Color**
- Dual 500-Sheet Paper Drawers
- 320 Sheet Dual Scan Document Scanner
- 150 sheet Multi Purpose Tray
  
- Scan to Email and/or Network Folder
  
- **PinPoint Scan Technology**  
- Name, Scan, Send, File
  
- 10.1" Color Touch Screen Control Panel
  
- Print/Scan/Copy – No Fax
  
- Zero minimums for print allowance – pay for what you print



## Pricing Information

**Machine as configured above:**

**60 Month FMV Lease**  
**\$113.03 per month**

**Maintenance & Supplies Agreement:**

- Black and White prints billed at **\$ .0038 /print.**
- Color prints billed at **\$ .0380 /print.**

Overages can be reconciled **monthly, quarterly, semi-annually, or annually.**

Under this agreement, Coordinated Business Systems will provide all required preventative maintenance, break/fix service calls, travel time, labor, toner, parts and ALL consumables **except for paper and staples.**

---

## **What's Included –Minnesota State Contract Pricing and inclusions**

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- All New devices—no refurbished or used devices
- Under this agreement, Coordinated Business Systems will provide all required preventative maintenance, break/fix service calls, travel time, labor, toner, parts, staples and ALL consumables **except for paper.**
- 4 hour or less on-site response time guarantee
- Automated meter reading system to assure usage is in line with contracted volumes
- UNLIMITED end user training for life of contract
- UNLIMITED firmware upgrades to equipment for life of contract
- 6-month account reviews to assure customer satisfaction
- Delivery, installation, training, and setup
- ProConnect Coverage –Networking for the copiers and printers for the 60 months and unlimited phone/remote support for the contract
- No shipping charges to return equipment at the end of the contract
- Automatic Month to Month extension at the end of contract
- Locked Rates for the term of the contract
- No charge for shipping of supplies
- No Hidden Fees
- No Return Fees for the copier at contract end
- **We must perform to the MN State Contract guidelines. If not, the client can fire us with 30 days notice**
- The client can cancel this contract for convenience with 90 days notice

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

**RESOLUTION #2024-15**

**A RESOLUTION REVOKING A CONDITIONAL USE PERMIT GIVEN TO A & E  
STORAGE FOR LOT 4, BLOCK 2, COUNTRY SQUARE PLAT 4**

**WHEREAS**, Red Willow Properties owns now and has owned Lots 4-6, Block 2, Country Square Plat 4 since at least August of 2021; and

**WHEREAS**, A & E Storage was given a Conditional Use Permit (CUP), Resolution #2021-11, for lots 4-6 of Block 2, Country Square Plat 4 on August 3, 2021; and

**WHEREAS**, A & E Storage never developed the lots as planned; and

**WHEREAS**, Red Willow Properties, applied for and was granted a new site plan and Conditional Use Permit, Resolution #2024-06, for Lots 5 and 6, Block 2, Country Square Plat 4 on February 6, 2024; and

**WHEREAS**, Red Willow Properties has requested we remove the Conditional Use Permit for Lot 4, Block 2, Country Square Plat 4.

**NOW, THEREFORE, BE IT RESOLVED**, the City Council revokes the Conditional Use Permit approved for Lot 4, Block 2, Country Square Plat 4 that was initially approved on August 3, 2021 as the CUP has been replaced by Resolution #2024-06.

Adopted by the City Council this 3<sup>rd</sup> day of July, 2024.

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Michael G. Zenzen, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

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

**RESOLUTION # 2024-16**

**RESOLUTION APPOINTING ELECTION JUDGES  
FOR THE 2024 STATE AND FEDERAL PRIMARY AND GENERAL ELECTION**

WHEREAS, a presidential primary, primary and general election is required to elect state and federal officers; and,

WHEREAS, election judges are necessary to see that the election process is fair and equitable

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following individuals be appointed election judges for the 2024 Presidential Primary, State and Federal Primary and General Elections:

Donna Dold  
Wendy Fett  
Mary Bricknell  
Teresa Rasmuson  
Eileen Annis  
Shirley Laudenbach  
Kelly Voigt  
Tom Harlander, head judge  
Bill McCabe, head judge

**Adopted by the City Council of the City of St Augusta this 2<sup>nd</sup> Day of July, 2024**

---

Michael G. Zenzen, Mayor

Attest:

---

William R. McCabe, Clerk/Administrator



3315 Roosevelt Road  
Suite 300  
St. Cloud, MN 56301  
P: 320.281.5493



July 2, 2024

Bill McCabe  
City Administrator  
City of St. Augusta  
1914 – 250th Street  
St. Augusta, MN 56301

RE: 2024 Street Improvements  
St. Augusta, MN  
***Partial Payment Application No. 1***  
Moore Project No. 21008I

Dear Mr. McCabe,

Enclosed with this letter are the following project costs incurred to date for City Council consideration for approval:

OMG Midwest, Inc. dba Minnesota Paving & Materials (Partial Payment No. 1)	\$588,743.22
-------------------------------------------------------------------------------	--------------

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Total \$588,743.22

The total amount shown on partial payment number 1 (\$588,743.22) constitutes all work to date related to the project with \$30,986.49 withheld as 5-percent retainage. The remaining work to be completed is shoulders, pavement markings on Galaxy Road, and turf establishment.

Therefore, it is our recommendation that the item(s) detailed above totaling \$588,743.22 are approved as noted.

Please feel free to contact me if you have any questions or comments at 612-355-7726.

Sincerely,

John Morast, PE  
Senior Project Manager

Enclosures as noted



<b>Owner:</b> <u>City of St. Augusta</u> <b>Engineer:</b> <u>Moore Engineering, Inc.</u> <b>Contractor:</b> <u>OMG Midwest, Inc. dba Minnesota Paving</u> <b>Project:</b> _____ <b>Contract:</b> <u>2024 Street Improvements</u>	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>210081</u> <b>Contractor's Project No.:</b> _____																								
<b>Application No.:</b> <u>1</u> <b>Application Date:</b> <u>7/2/2024</u> <b>Application Period:</b> <u>From</u> <u>5/1/2024</u> <b>to</b> <u>7/1/2024</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 921,306.23</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 117,487.88</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 1,038,794.11</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td> <td style="text-align: right;">\$ 619,729.71</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td>    a. <u>5%</u> X <u>\$ 619,729.71</u> Work Completed</td> <td style="text-align: right;">\$ 30,986.49</td> </tr> <tr> <td>    b. _____ X <u>\$ -</u> Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>    c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 30,986.49</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 588,743.22</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td></td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 588,743.22</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 6)</td> <td style="text-align: right;">\$ 450,050.89</td> </tr> </table>		1. Original Contract Price	\$ 921,306.23	2. Net change by Change Orders	\$ 117,487.88	3. Current Contract Price (Line 1 + Line 2)	\$ 1,038,794.11	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 619,729.71	5. Retainage		a. <u>5%</u> X <u>\$ 619,729.71</u> Work Completed	\$ 30,986.49	b. _____ X <u>\$ -</u> Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 30,986.49	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 588,743.22	7. Less previous payments (Line 6 from prior application)		8. Amount due this application	\$ 588,743.22	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 450,050.89
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<b>Payment Recommended By Engineer</b> \$ <u>588,743.22</u> <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
<b>Payment Approved by Owner</b> \$ _____ <div style="text-align: center; font-size: small;">(Line 8 or other - attach explanation of the other amount)</div>																									
<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<div style="text-align: center; font-weight: bold; font-size: small;">OMG Midwest, Inc. dba Minnesota Paving and Materials</div> <b>Contractor:</b> _____ <b>Signature:</b> <u></u> <b>Date:</b> <u>7/2/24</u>																									
<b>Recommended by Engineer</b> <b>By:</b> <u></u> <b>Title:</b> <u>Senior Project Manager</u> <b>Date:</b> <u>07/02/2024</u>	<b>Approved by Owner</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								
<b>Approved by Funding Agency</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								

## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

Owner: City of St. Augusta  
 Engineer: Moore Engineering, Inc.  
 Contractor: OMG Midwest, Inc. dba Minnesota Paving & Materials  
 Project:  
 Contract: 2024 Street Improvements

Owner's Project No.: 0  
 Engineer's Project No.: 21008I  
 Contractor's Project No.: 0

Application No.: 1			Application Period: From		5/1/2024		to		7/1/2024		Application Date: 7/2/2024		
A	B		C	D	E	F		G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Current Contract													
BASE BID													
1	2021.5010	MOBILIZATION	1.00	LS	\$ 11,000.00	\$ 11,000.00	1.00	1.00	\$ 11,000.00		\$ 11,000.00	100%	\$ -
2	2104.50	REMOVE PIPE CULVERTS	248.00	LF	\$ 8.02	\$ 1,988.96	248.00	248.00	\$ 1,988.96		\$ 1,988.96	100%	\$ -
3	2215.50	FULL DEPTH RECLAMATION	18,062.00	SY	\$ 1.59	\$ 28,718.58	18,062.00	18,062.00	\$ 28,718.58		\$ 28,718.58	100%	\$ -
4	2211.51	AGGREGATE BASE (CV) CLASS 5	314.00	CY	\$ 28.08	\$ 8,817.12	0.00	0.00	\$ -		\$ -	0%	\$ 8,817.12
5	2360.51	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	1,430.00	TON	\$ 74.00	\$ 105,820.00	1,480.00	1,480.00	\$ 109,520.00		\$ 109,520.00	103%	\$ (3,700.00)
6	2360.51	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	1,906.00	TON	\$ 69.00	\$ 131,514.00	0.00	0.00	\$ -		\$ -	0%	\$ 131,514.00
7	2501.50	18" RC PIPE APRON	4.00	EA	\$ 1,479.06	\$ 5,916.24	4.00	4.00	\$ 5,916.24		\$ 5,916.24	100%	\$ -
8	2501.50	24" RC PIPE APRON	4.00	EA	\$ 1,654.54	\$ 6,618.16	4.00	4.00	\$ 6,618.16		\$ 6,618.16	100%	\$ -
9	2501.50	18" RC PIPE CULVERT CLASS III	90.00	LF	\$ 70.19	\$ 6,317.10	90.00	90.00	\$ 6,317.10		\$ 6,317.10	100%	\$ -
10	2501.50	24" RC PIPE CULVERT CLASS III	110.00	LF	\$ 92.25	\$ 10,147.50	110.00	110.00	\$ 10,147.50		\$ 10,147.50	100%	\$ -
11	2540.60	MAIL BOX SUPPORT	44.00	EA	\$ 120.33	\$ 5,294.52	0.00	0.00	\$ -		\$ -	0%	\$ 5,294.52
12	2563.60	TRAFFIC CONTROL	1.00	LS	\$ 1,654.54	\$ 1,654.54	1.00	1.00	\$ 1,654.54		\$ 1,654.54	100%	\$ -
13	2573.50	SILT FENCE, TYPE MS	53.00	LF	\$ 4.01	\$ 212.53	53.00	53.00	\$ 212.53		\$ 212.53	100%	\$ -
14	2575.50	TURF ESTABLISHMENT	1.00	LS	\$ 2,005.51	\$ 2,005.51	0.00	0.00	\$ -		\$ -	0%	\$ 2,005.51
15	2511.51	RANDOM RIPRAP CLASS III	43.00	CY	\$ 75.21	\$ 3,234.03	0.00	0.00	\$ -		\$ -	0%	\$ 3,234.03
Allowance - B	0.00	0	-	0	\$ -	\$ -	-	0.00	\$ -		\$ -	-	\$ -
16	12000.00	TESTING ALLOWANCE	1.00	ALLOW	\$ 3,000.00	\$ 3,000.00	0.00	0.00	\$ -		\$ -	0%	\$ 3,000.00
ATE A - 58TH	0.00	0	-	0	\$ -	\$ -	-	0.00	\$ -		\$ -	-	\$ -
A1.	2021.50	MOBILIZATION	1.00	LS	\$ 6,500.00	\$ 6,500.00	1.00	1.00	\$ 6,500.00		\$ 6,500.00	100%	\$ -
A2.	2231.50	BITUMINOUS PATCHING MIXTURE	433.00	SY	\$ 25.00	\$ 10,825.00	0.00	0.00	\$ -		\$ -	0%	\$ 10,825.00
A3.	2232.50	MILL BITUMINOUS SURFACE (2.0")	4,330.00	SY	\$ 1.99	\$ 8,616.70	4,133.00	4,133.00	\$ 8,224.67		\$ 8,224.67	95%	\$ 392.03
A4	2360.51	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	485.00	TON	\$ 77.00	\$ 37,345.00	0.00	0.00	\$ -		\$ -	0%	\$ 37,345.00
A5.	2540.60	MAIL BOX SUPPORT	2.00	EA	\$ 12.33	\$ 24.66	0.00	0.00	\$ -		\$ -	0%	\$ 24.66
A6.	2563.60	TRAFFIC CONTROL	1.00	LS	\$ 100.28	\$ 100.28	1.00	1.00	\$ 100.28		\$ 100.28	100%	\$ -
A7.	2573.50	SILT FENCE, TYPE MS	632.00	LF	\$ 4.01	\$ 2,534.32	632.00	632.00	\$ 2,534.32		\$ 2,534.32	100%	\$ -
A8.	2575.50	TURF ESTABLISHMENT	1.00	LS	\$ 2,005.51	\$ 2,005.51	0.00	0.00	\$ -		\$ -	0%	\$ 2,005.51
Allowance - A	0.00	0	-	0	\$ -	\$ -	-	0.00	\$ -		\$ -	-	\$ -
A9.	12000.00	TESTING ALLOWANCE	1.00	ALLOW	\$ 1,000.00	\$ 1,000.00	0.00	0.00	\$ -		\$ -	0%	\$ 1,000.00
TE B - MEADOW	0.00	0	-	0	\$ -	\$ -	-	0.00	\$ -		\$ -	-	\$ -
B1.	2021.50	MOBILIZATION	1.00	LS	\$ 5,500.00	\$ 5,500.00	0.00	0.00	\$ -		\$ -	0%	\$ 5,500.00
B2.	2104.50	REMOVE PIPE CULVERTS	185.00	LF	\$ 8.02	\$ 1,483.70	185.00	185.00	\$ 1,483.70		\$ 1,483.70	100%	\$ -
B3.	2101.50	CLEARING AND GRUBBING	1.00	LS	\$ 3,509.64	\$ 3,509.64	1.00	1.00	\$ 3,509.64		\$ 3,509.64	100%	\$ -
B4.	2215.50	FULL DEPTH RECLAMATION	11,249.00	SY	\$ 1.80	\$ 20,248.20	0.00	0.00	\$ -		\$ -	0%	\$ 20,248.20
B5.	2211.51	AGGREGATE BASE (CV) CLASS 5	198.00	CY	\$ 30.08	\$ 5,955.84	0.00	0.00	\$ -		\$ -	0%	\$ 5,955.84
B6.	2360.51	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	889.00	TON	\$ 75.50	\$ 67,119.50	844.69	844.69	\$ 63,774.10		\$ 63,774.10	95%	\$ 3,345.40
B7.	2360.51	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	1,185.00	TON	\$ 71.00	\$ 84,135.00	1,180.38	1,180.38	\$ 83,806.98		\$ 83,806.98	100%	\$ 328.02
B8.	2501.50	15" RC PIPE APRON	2.00	EA	\$ 1,303.58	\$ 2,607.16	2.00	2.00	\$ 2,607.16		\$ 2,607.16	100%	\$ -
B9.	2501.50	18" RC PIPE APRON	2.00	EA	\$ 1,479.06	\$ 2,958.12	2.00	2.00	\$ 2,958.12		\$ 2,958.12	100%	\$ -
B10.	2501.50	36" RC PIPE APRON	4.00	EA	\$ 3,108.53	\$ 12,434.12	0.00	0.00	\$ -		\$ -	0%	\$ 12,434.12
B11.	2501.50	15" RC PIPE CULVERT CLASS III	30.00	LF	\$ 65.18	\$ 1,955.40	30.00	30.00	\$ 1,955.40		\$ 1,955.40	100%	\$ -
B12.	2501.50	18" RC PIPE CULVERT CLASS III	45.00	LF	\$ 70.19	\$ 3,158.55	45.00	45.00	\$ 3,158.55		\$ 3,158.55	100%	\$ -
B13.	2501.50	36" RC PIPE CULVERT CLASS III	62.00	LF	\$ 255.70	\$ 15,853.40	0.00	0.00	\$ -		\$ -	0%	\$ 15,853.40
B14.	2540.60	MAIL BOX SUPPORT	21.00	EA	\$ 120.33	\$ 2,526.93	0.00	0.00	\$ -		\$ -	0%	\$ 2,526.93
B15.	2563.60	TRAFFIC CONTROL	1.00	LS	\$ 1,203.30	\$ 1,203.30	1.00	1.00	\$ 1,203.30		\$ 1,203.30	100%	\$ -
B16.	2573.50	SILT FENCE, TYPE MS	816.00	LF	\$ 4.01	\$ 3,272.16	800.00	800.00	\$ 3,208.00		\$ 3,208.00	98%	\$ 64.16
B17.	2575.50	TURF ESTABLISHMENT	1.00	LS	\$ 2,005.51	\$ 2,005.51	0.00	0.00	\$ -		\$ -	0%	\$ 2,005.51
B18.	-	FLEXAMAT PLUS	1,640.00	SF	\$ 10.03	\$ 16,449.20	0.00	0.00	\$ -		\$ -	0%	\$ 16,449.20

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of St. Augusta	Owner's Project No.:	0
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	21008I
Contractor:	OMG Midwest, Inc. dba Minnesota Paving & Materials	Contractor's Project No.:	0
Project:			
Contract:	2024 Street Improvements		

Application No.: 1			Application Period:		From	5/1/2024	to	7/1/2024	Application Date: 7/2/2024					
A	B		C	D	E		F		G	H	I	J	K	L
Bid Item No.		Description	Contract Information				Estimated Quantity Installed This Period	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
			Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Allowance - Allowance	0.00	0	-	0	\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
B19.	12000.00	TESTING ALLOWANCE	1.00	ALLOW	\$ 2,000.00	\$ 2,000.00	0.00	0.00	\$ -		\$ -	0%	\$ 2,000.00	
E C - CRESTW	0.00	0	-	0	\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
C1.	2021.50	MOBILIZATION	1.00	LS	\$ 10,000.00	\$ 10,000.00	0.00	0.00	\$ -		\$ -	0%	\$ 10,000.00	
C2.	2104.50	REMOVE PIPE CULVERTS	325.00	LF	\$ 8.02	\$ 2,606.50	325.00	325.00	\$ 2,606.50		\$ 2,606.50	100%	\$ -	
C3.	2104.50	REMOVE CONCRETE DRIVEWAY PAVEMENT	63.00	SY	\$ 20.45	\$ 1,288.35	63.00	63.00	\$ 1,288.35		\$ 1,288.35	100%	\$ -	
C4.	2215.50	FULL DEPTH RECLAMATION	9,289.00	SY	\$ 2.44	\$ 22,665.16	9,289.00	9,289.00	\$ 22,665.16		\$ 22,665.16	100%	\$ -	
C5.	2211.51	AGGREGATE BASE (CV) CLASS 5	316.00	CY	\$ 28.08	\$ 8,873.28	0.00	0.00	\$ -		\$ -	0%	\$ 8,873.28	
C6.	2360.51	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	1,022.00	TON	\$ 75.25	\$ 76,905.50	1,162.17	1,162.17	\$ 87,453.29		\$ 87,453.29	114%	\$ (10,547.79)	
C7.	2360.51	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	1,284.00	TON	\$ 69.50	\$ 89,238.00	1,210.02	1,210.02	\$ 84,096.39		\$ 84,096.39	94%	\$ 5,141.61	
C8.	2531.50	6" CONCRETE DRIVEWAY PAVEMENT	63.00	SY	\$ 155.43	\$ 9,792.09	63.00	63.00	\$ 9,792.09		\$ 9,792.09	100%	\$ -	
C9.	2501.50	15" RC PIPE APRON	12.00	EA	\$ 1,303.58	\$ 15,642.96	12.00	12.00	\$ 15,642.96		\$ 15,642.96	100%	\$ -	
C10.	2501.50	15" RC PIPE CULVERT CLASS III	252.00	LF	\$ 65.18	\$ 16,425.36	252.00	252.00	\$ 16,425.36		\$ 16,425.36	100%	\$ -	
C11.	2540.60	MAIL BOX SUPPORT	8.00	EA	\$ 120.33	\$ 962.64	0.00	0.00	\$ -		\$ -	0%	\$ 962.64	
C12.	2563.60	TRAFFIC CONTROL	1.00	LS	\$ 902.48	\$ 902.48	1.00	1.00	\$ 902.48		\$ 902.48	100%	\$ -	
C13.	2575.50	TURF ESTABLISHMENT	1.00	LS	\$ 2,005.51	\$ 2,005.51	0.00	0.00	\$ -		\$ -	0%	\$ 2,005.51	
C14.	2511.51	RANDOM RIPRAP CLASS III	9.00	CY	\$ 75.21	\$ 676.89	9.00	9.00	\$ 676.89		\$ 676.89	100%	\$ -	
C15.	2582.50	4" SOLID LINE WHITE MULTI-COMPONENT	6,828.00	LF	\$ 0.42	\$ 2,867.76	0.00	0.00	\$ -		\$ -	0%	\$ 2,867.76	
C16.	2582.50	4" DOUBLE SOLID LINE YELLOW MULTI-COMPONENT	3,414.00	LF	\$ 0.84	\$ 2,867.76	0.00	0.00	\$ -		\$ -	0%	\$ 2,867.76	
Allowance - Allowance	0.00	0	-	0	\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
C17.	12000.00	TESTING ALLOWANCE	1.00	ALLOW	\$ 2,000.00	\$ 2,000.00	0.00	0.00	\$ -		\$ -	0%	\$ 2,000.00	
*Bolted "Current Item Quantity" indicates a change due to a Change Order						Original Contract Totals	\$ 921,306.23		\$ 608,667.30	\$ -	\$ 608,667.30	0%	\$ 312,638.93	
Change Order No. [1]														
D1	2231.504	BITUMINOUS PATCHING MIXTURE	561.00	SY	\$ 25.00	\$ 14,025.00	0.00	0.00	\$ -		\$ -	0%	\$ 14,025.00	
D2	2232.504	MILL BITUMINOUS SURFACE (2.0") - GALANT & 60TH	5,606.00	SY	\$ 1.99	\$ 11,155.94	5559.00	5,559.00	\$ 11,062.41		\$ 11,062.41	99%	\$ 93.53	
D3	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2B)	627.00	TON	\$ 77.00	\$ 48,279.00	0.00	0.00	\$ -		\$ -	0%	\$ 48,279.00	
D4	2360.51	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)	627.00	TON	\$ 70.22	\$ 44,027.94	0.00	0.00	\$ -		\$ -	0%	\$ 44,027.94	
Change Order No. [2]														
			-		\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
			-		\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
Change Order No. [3]														
			-		\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
			-		\$ -	\$ -		0.00	\$ -		\$ -		\$ -	
Change Order Totals						\$ 117,487.88			\$ 11,062.41	\$ -	\$ 11,062.41	9%	\$ 106,425.47	
Current Contract and Change Orders														
Project Totals						\$ 1,038,794.11			\$ 619,729.71	\$ -	\$ 619,729.71	60%	\$ 419,064.40	
Change Order Summary														
		Change Order No. [1]				Additions			Deductions				Net Change	
		Change Order No. [1]				\$ 117,487.88			\$ -				\$ 117,487.88	
		Change Order No. [2]				\$ -			\$ -				\$ -	
		Change Order No. [3]				\$ -			\$ -				\$ -	
Change Order Totals						\$ 117,487.88			\$ -				\$ 117,487.88	



June 7, 2024

William McCabe, City Administrator  
City of Saint Augusta  
1914 250th St  
Saint Augusta, MN 56301-7706

Dear Mayor Zenzen, City Council and Mr. McCabe,

For 38 years, the Initiative Foundation has built strong local economies, vibrant communities, and a lasting culture of generosity in Central Minnesota. Our grantmaking, lending, training and programs support local planning and development, drive small business and nonprofit growth, empower new entrepreneurs, address workforce shortages, and increase access to quality childcare.

In Stearns County, the Initiative Foundation has provided a total of \$18,603,358 in grants to support nonprofit organizations and local government projects, as well as \$15,947,154 in business loans to secure 2985 quality jobs. The Foundation's community and economic development services impacts nearly every city in Central Minnesota by providing essential resources to those that live, work, shop and play across the region.

Financial contributions from cities and counties greatly increase our capacity to support these economic and community development projects. In addition, your support also positions us to seek and deliver significant funding from sources outside the region into our communities. In 2023, we yielded significant results:

- Granted \$4,538,007 to nonprofits across the region through our own fund and our partner funds' grantmaking, including a \$750,000 grant through a new partnership with Otto Bremer Trust.
- Delivered more than \$3.5 million in low-interest loans to more than 40 small businesses and trained more than 330 entrepreneurs.
- Served over 130 organizations with our nonprofit development trainings, attracting city and county officials for the grant writing trainings.
- Preserved 800 childcare slots and 120 early childcare jobs through community support services.
- Awarded \$125,000 in grants to cities and local economic development administrations to support feasibility studies, community engagement projects and strategic planning.

Because of your support, for every dollar we raise locally, we have reinvested an average of \$4.37 back to the communities we serve in the form of grants, loans, and scholarships. That's a return on investment to be proud of, and we would be honored by renewal of your support in 2025.

**We invite you to allocate \$250 to the Initiative Foundation in your 2025 budget.**

Please contact us with any questions or to request a presentation. We sincerely appreciate your past investment and look forward to your continued support. After your budget for 2025 is finalized, please let us know your decision by signing and returning the enclosed confirmation form. Thank you for your consideration!

All the best,

Brian Voerding  
President

Carl Newbanks  
Vice President of Philanthropy

The Initiative Foundation is a 501(c)(3) nonprofit organization. All contributions to the Foundation are tax-deductible to the extent allowed by law. The Foundation owns and manages all financial contributions for the benefit of communities served in the 14-county region of Central Minnesota.

Initiative Foundation | 405 First St. SE | Little Falls, MN 56345 | [ifound.org](http://ifound.org) | [info@ifound.org](mailto:info@ifound.org)

Equal Opportunity Employer, Lender and Provider.



**Initiative**  
FOUNDATION

Initiative Foundation at work in  
**STEARNS COUNTY**

**\$9.4 MILLION**  
in local donations to the Initiative Foundation.

**\$37.5 MILLION**  
returned in grants, loans, and scholarships.

#### **Our Mission:**

To empower people throughout Central Minnesota to build a thriving economy, vibrant communities, and a lasting culture of generosity.

#### **Initiative Foundation**

405 First Street SE  
Little Falls, MN 56345  
(877) 632-9255

**ifound.org**

## **Return on Investment**

For every local dollar contributed, the Initiative Foundation has invested **\$3.98** back into Stearns County.

## **Economic Impact**

[1986 to present]

- Delivered 2,591 grants totaling **\$18.6 million**
- Awarded 164 scholarships totaling **\$237,500**
- Partnered on 241 loans totaling **\$15.9 million**
- Created or retained **2,985 quality jobs**
- Leveraged in outside capital **\$110.9 million**
- County-based Partner Funds **14**

# Investment Highlights STEARNS COUNTY

## Grants Thriving Economy, Thriving Communities

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Over the Hills of Avon	Community Center Feasibility Study
Loaves and Fishes Too, St. Cloud	Health Meal Access in St. Cloud
Ellison Center, St. Cloud	Fundraising Support
What Would Bri Do, St. Cloud	Capacity-building Support

## Business Financing Local Ownership, Quality Jobs

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Savanna Prairie, Inc., Kimball	Service
Mac Delivery, St. Cloud	Transportation
Jules' Bistro, St. Cloud	Restaurant
Amina Express, LLC, St. Cloud	Transportation

## Charitable Funds Activating Generosity

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Albany Area Education Foundation | Big Fish Lake Association Emergency Fund | Black Oak Getty Community Foundation | Bruce and Diane Gohman Fund | Central Minnesota Builder's Association Fund & Initiative | Conservancy Fund of Big Fish Lake | EAA Chapter 551 Fund | Edeburn Family Fund | Granite Partners Fund | Holdingford Scholarship Endowment | Patrick and Jane Mitchell Family Fund | Childcare & Early Childhood Education Fund | ILT Endowment Fund | Stephens and Olson Family Fund

## Nonprofit Assistance Helping Organizations Thrive

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Big Brothers Big Sisters of Central Minnesota, St. Cloud	Financial Training
Meeting Points, St. Cloud	Marketing Training
Central Minnesota Re-entry Project, St. Cloud	Marketing Training
Central Minnesota Council on Aging, Sartell	Lunch and Learn
Catholic Charities, St. Cloud	Financial Training

## Community Action The Power of Partnership

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→ Grants administered by the Initiative Foundation are helping to inject more than \$2 million into downtown Cold Spring. Through a partnership with the Minnesota Department of Employment and Economic Development, the Initiative Foundation delivered \$505,750 in grants to 16 Cold Spring businesses. Businesses had to secure the remaining 70 percent of project costs. Quarry Cinema is using its funding for repairs and renovations while the local hardware store (The Wenner Company) is getting an updated exterior.

→ The Boys and Girls Club of Central Minnesota continues to expand its CareerSTART program, which helps youth of all ages learn more about career paths. Through speakers, trips and virtual-reality activities, students can explore a range of careers, from the medical field to carpentry. The Initiative Foundation is proud to support this program with the Minnesota Department of Employment and Economic Development, the Morgan Family Foundation and Partners for the Future.



# 2025 Budget Confirmation

Please use the form below to indicate your decision to support the Initiative Foundation in 2025. Thank you! Together, we can continue to serve this great region we call home!

Initiative Foundation  
405 First St. SE, Little Falls, MN 56345  
Or Email it to: [cnewbanks@ifound.org](mailto:cnewbanks@ifound.org)

**Or AGAIN THIS YEAR - online submission at [ifound.org/city-and-county](http://ifound.org/city-and-county).**

☐ **Yes**, the City Council of \_\_\_\_\_ has approved funding to the Initiative Foundation in 2025 in the amount of \$ \_\_\_\_\_.

**Would you like the Initiative Foundation to send you a payment reminder/invoice?**

☐ Yes, please send payment reminder/invoice to us in \_\_\_\_\_/\_\_\_\_\_.  
Month / Year

☐ Not necessary, we'll send payment to IF without a payment reminder/invoice.

☐ Payment attached.

☐ **No**, the City Council has decided against funding the work of the Initiative Foundation in 2025.

**Name of Contact Person** \_\_\_\_\_  
Printed Name Title

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Email Address Phone #

If the City Council would like to schedule a presentation by the Foundation, request more information, or discuss local projects, please call Carl Newbanks at 320-631-2042 or email [cnewbanks@ifound.org](mailto:cnewbanks@ifound.org).

**Thank you again for considering this request! We appreciate your partnership.**