

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**August 6, 2024**  
**7:00 pm**

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

**AGENDA**

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Minutes of the July 2, 2024 City Council meeting.
  - 3B. Agenda.
  - 3C. Bills Payable, Receipts and Treasurer’s Report.
  - 3D. Minutes of the July 23, 2024 Special City Council Meeting
  - 3E. Temporary Liquor Licenses, St. Mary HOC (Nov. 22, Dec. 13-14, Feb. 1 and Mar. 29)
  - 3F. Gambling Permits – St. Mary HOC (Oct 11, @American Legion, Nov 22 and Feb. 1)
4. Sheriff’s Report
5. Building Inspector’s Report
6. Fire Department
  - 6A. Monthly Report
  - 6B. Other
7. Open Forum -10 Minute Limit.
8. Public Hearing, Ordinance #2024-03, Interim Ordinance Imposing a Moratorium on Cannabis
9. Engineer’s Report
  - 9A. 2024 Street Project Pay Application
  - 9B. Street Project Concerns
  - 9C. Other
10. Council Member Comments/Purview.
11. Clerk's Report.
  - 11A.
12. Adjourn.

REMINDERS:            Planning Commission Public Hearing, Monday, August 5, 6pm  
                              National Night Out, Tuesday, August 6, 4-8 pm, St. Augusta Fire Hall  
                              Regular City Council Meeting, Tuesday, August 6, 7pm @ Fire Hall  
                              Comp Plan Meeting, Tuesday, August 12, 6pm

**CITY OF ST. AUGUSTA  
CITY COUNCIL MEETING  
August 6, 2024  
7:00 pm**

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

**Administrative Summary**

**Consent Agenda** – all items are included with the packet.

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

**Fire Dept. Report** – Joe's report is included in the packet.

**Open Forum** – I have included two emails I received about a possible AirBNB in Emerald Ponds. I suspect there may be residents in attendance to discuss.

**Public Hearing/Ordinance #2024-03, Interim Ordinance on Imposing a Moratorium on Cannabis Businesses** – the proposed ordinance is included in the packets.

**Engineer's Report** –

**2024 Street Project Pay Application** – the pay app along with John's recommendation letter is included in the packets.

**Street Project Concerns** – John will be able to address the concerns of the residents of Terrace Hills, Fallow Road and Galaxy Road.

**Clerk's Report** – the planning commission report for the hearing scheduled on Monday is recommending we continue the hearing for some clarification on items that are inconsistent in the plans so we will need to schedule a follow up meeting and potential special council meeting to take action.

This is a reminder the meeting on Tuesday will be held in conjunction with National Night Out and held at the Fire Hall.

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 2, 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; Stearns County Deputy Adam Hoffman, Attorney Couri, Engineer Morast and Clerk/Administrator McCabe.

**OTHERS PRESENT:** Debbie Clausen, Steve Hahn, Michelle Hahn, Brent Ahmann, Jack Ahmann, Rep. Bernie Perryman,

**CONSENT AGENDA:** Mr. McCabe indicated he has added the Moore Engineering invoices totaling \$26,657.16.

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

The following items were approved with the consent agenda:

City Council Minutes, June 4, 2024.

City Council Agenda, July 2, 2024.

Bill Payable, Receipts and Treasurer's Report dated July 2, 2024 and for ePayments #25039e – 25066e and Checks #25694 – 25774.

St. Cloud Agreement for Water Use, Amendment #3.

**SHERIFF'S REPORT:** Deputy Hoffman presented the sheriff's report indicating 39 hours were spent on the contract during the month of June. He reviewed the call types and other points of interest.

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

**BUILDING INSPECTOR'S**

**REPORT:**

Mr. McCabe presented the June building inspector's report indicating there were 20 permits issued during the month including two new house permits bringing the total to thirteen for the year and one new commercial building.

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

**FIRE DEPT.  
REPORT:**

Mr. McCabe presented the May monthly report indicating there were 20 calls for the month bringing the total to 70 on the year as compared to 45 at this time in 2023. Monthly training was provided by Fire Inc. and was a live burn trailer.

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

**OPEN FORUM:**

Ms. Clausen wanted to have parking enforcement within subdivisions. She indicated people are parking across the sidewalks, wants something to prohibit parking on the grass and no more parking outside than what could be parked in a garage.

Brent Ahmann asked about the complaints on Gaberdine Road and was told it was mostly from residents. Mrs. Hahn indicated she believes the road disrepair is mostly from semi-trucks. She also asked that the sheriff check the speed on the road.

**COPIER QUOTE:**

Mr. McCabe indicated our lease on the copier/scanner is set to expire at the end of the month. He presented a quote from Coordinated Business Systems for a new leased machine that is available on state contract.

**A motion was made to approve the lease with Coordinated Business Systems by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.**

**RESOLUTION #2024-15,  
REVOKING A  
CUP:**

**A motion was made to approve Resolution #2024-15 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.**

**RESOLUTION #2024-16,  
APPOINTING**

**ELECTION JUDGES: A motion was made to approve Resolution #2024-16 by Mr. Backes seconded by Mr. Hommerding. Motion carried unanimously.**

**ENGINEER'S  
REPORT:**

Mr. Morast gave a brief update on the 2024 Street project before he presented pay application #1 explaining we would be holding back 5% in contingency of the work already completed.

**A motion was made to approve the pay application in the amount of \$588,743.22 by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

**COUNCIL MEMBER  
PURVIEW:**

Mr. Hommerding asked about the AED at Kiffmeyer Park. Mayor Zenzen indicated the St. Augusta Legion will contribute \$500. Mr. McCabe stated he would get it ordered.

Mr. Schmitz indicated the Fire Relief will have a meeting next week.

Mr. Schmitz reported on the LMC conference and the information he learned while there last week.

Mayor Zenzen asked if we had ever used the LMC grant navigator and was told they just started that program.

Mayor Zenzen stated we may want to adjust our fees to keep up with inflation as other cities have begun utilizing this tool.

Mayor Zenzen suggested we implement a moratorium on Cannabis sales and such. Mr. Couri indicated he has a draft moratorium ordinance but it needs to be published prior to adoption and suggested we add to the August agenda.

Mayor Zenzen reminded everyone that National Night Out will be held at the Fire Hall on Tuesday, August 6 from 4-8pm. The City Council meeting will be held that night at the fire hall as well.

**CITY ADMINISTRATOR**

**REPORT:**

Mr. McCabe presented the annual request from the Initiative Foundation and indicated we have supported with a \$250 donation the last two years.

**A motion was made to approve \$250 to the Initiative Foundation by Mr. Schmitz, seconded by Mr. Backes. Motion carried unanimously.**

**ADJOURMENT: A motion was made to adjourn at 8:20 pm by Mr. Hommerding, seconded by Mr. Schmitz.**

Approved this 6<sup>th</sup> day of August, 2024.

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

Attest:

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

**\*Receipt Book**

July 2024

| Refer  | Account        | Last Dim Descr             | Amount       | Tran Date | Comments                          | Batch Name      |
|--------|----------------|----------------------------|--------------|-----------|-----------------------------------|-----------------|
| 15529R | 351-47000-3100 | General Property Taxes     | \$6,575.85   | 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 | 603-43254-3710 | Water Special Assessments  | \$781.38     | 6/26/2024 | Jul 3 2024 tax settlement         | Jul 2024 tax st |
| 15529R | 603-43254-3720 | Sewer Special Assessments  | \$1,565.09   | 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 |
| 15533R | 101-41000-3221 | Building Permits           | \$137.00     | 7/10/2024 | general - Neighborhood Plmb       | 07 01 24 rct    |
| 15534R | 101-41000-3340 | Electric Permits           | \$76.00      | 7/10/2024 | general - Plowman                 | 07 01 24 rct    |
| 15535R | 101-41000-3221 | Building Permits           | \$344.63     | 7/10/2024 | general - K Kellner               | 07 01 24 rct    |
| 15536R | 101-41000-3221 | Building Permits           | \$101.00     | 7/10/2024 | general - J Luckkarilla           | 07 01 24 rct    |
| 15537R | 602-49450-3720 | Sewer Sales                | \$616.34     | 7/10/2024 | sewer - Jul 24 rct                | 07 01 24 rct    |
| 15537R | 601-49400-3710 | Water Sales                | \$751.76     | 7/10/2024 | water dept - Jul 24 rct           | 07 01 24 rct    |
| 15537R | 605-43160-3740 | Electricity Sales          | \$10.59      | 7/10/2024 | EU - Jul 24 rct                   | 07 01 24 rct    |
| 15537R | 606-49450-3728 | Sewer Replacement Fund     | \$34.17      | 7/10/2024 | SRF - Jul 24 rct                  | 07 01 24 rct    |
| 15538R | 101-41000-3410 | Assessment Search Fees     | \$10.00      | 7/10/2024 | general - Stearns Abstract        | 07 02 24 rct    |
| 15540R | 101-41000-3410 | Assessment Search Fees     | \$10.00      | 7/10/2024 | general - Title Team              | 07 02 24 rct    |
| 15541R | 602-49450-3720 | Sewer Sales                | \$564.80     | 7/10/2024 | sewer - Jul 24 rct                | 07 02 24 rct    |
| 15541R | 606-49450-3728 | Sewer Replacement Fund     | \$19.58      | 7/10/2024 | SRF - Jul 24 rct                  | 07 02 24 rct    |
| 15541R | 605-43160-3740 | Electricity Sales          | \$11.56      | 7/10/2024 | EU - Jul 24 rct                   | 07 02 24 rct    |
| 15541R | 601-49400-3710 | Water Sales                | \$576.63     | 7/10/2024 | water dept - Jul 24 rct           | 07 02 24 rct    |
| 15542R | 101-41000-3221 | Building Permits           | \$101.00     | 7/10/2024 | general - J Olson                 | 07 03 24 rct    |
| 15544R | 602-49450-3720 | Sewer Sales                | \$238.38     | 7/10/2024 | sewer - Jul 24 rct                | 07 03 24 rct    |
| 15544R | 606-49450-3728 | Sewer Replacement Fund     | \$7.18       | 7/10/2024 | SRF - Jul 24 rct                  | 07 03 24 rct    |
| 15544R | 605-43160-3740 | Electricity Sales          | \$8.15       | 7/10/2024 | EU - Jul 24 rct                   | 07 03 24 rct    |
| 15544R | 601-49400-3710 | Water Sales                | \$233.48     | 7/10/2024 | water dept - Jul 24 rct           | 07 03 24 rct    |
| 15545R | 101-41000-3340 | Electric Permits           | \$36.00      | 7/10/2024 | general - Spartan                 | 07 05 24 rct    |
| 15546R | 605-43160-3740 | Electricity Sales          | \$8.15       | 7/10/2024 | EU - Jul 24 rct                   | 07 05 24 rct    |
| 15546R | 606-49450-3728 | Sewer Replacement Fund     | \$7.57       | 7/10/2024 | SRF - Jul 24 rct                  | 07 05 24 rct    |
| 15546R | 601-49400-3710 | Water Sales                | \$258.88     | 7/10/2024 | water dept - Jul 24 rct           | 07 05 24 rct    |
| 15546R | 602-49450-3720 | Sewer Sales                | \$251.81     | 7/10/2024 | sewer - Jul 24 rct                | 07 05 24 rct    |
| 15547R | 101-41000-3221 | Building Permits           | \$2,980.88   | 7/10/2024 | general - Craftsman               | 07 08 24 rct    |
| 15547R | 601-49400-3710 | Meter Sales                | \$325.00     | 7/10/2024 | water dept - Craftsman            | 07 08 24 rct    |
| 15547R | 101-41000-3225 | Right of Way Permits       | \$300.00     | 7/10/2024 | general - Craftsman               | 07 08 24 rct    |
| 15548R | 101-41000-3221 | Building Permits           | \$113.38     | 7/10/2024 | general - Lucas Skogstad          | 07 08 24 rct    |
| 15549R | 101-41000-3410 | Assessment Search Fees     | \$15.00      | 7/10/2024 | general - Epic                    | 07 08 24 rct    |
| 15550R | 101-41000-3225 | Park Shelter Rental        | \$125.00     | 7/10/2024 | general - A Nyberg                | 07 08 24 rct    |
| 15550R | 101-41000-3103 | Sales Tax                  | \$7.88       | 7/10/2024 | general - shelter rental tax      | 07 08 24 rct    |
| 15551R | 101-41000-3225 | Park Shelter Rental        | \$175.00     | 7/17/2024 | general - M Gasten                | 07 10 24 rct    |
| 15551R | 101-41000-3103 | Sales Tax                  | \$7.88       | 7/17/2024 | general - shelter rental tax      | 07 10 24 rct    |
| 15552R | 606-49450-3728 | Sewer Replacement Fund     | \$20.36      | 7/10/2024 | SRF - Jul 24 rct                  | 07 08 24 rct    |
| 15552R | 605-43160-3740 | Electricity Sales          | \$6.19       | 7/10/2024 | EU - Jul 24 rct                   | 07 08 24 rct    |
| 15552R | 601-49400-3130 | General Sales and Use Tax  | \$2.31       | 7/10/2024 | water dept - Jul 24 rct           | 07 08 24 rct    |
| 15552R | 601-49400-3710 | Water Sales                | \$634.43     | 7/10/2024 | water dept - Jul 24 rct           | 07 08 24 rct    |
| 15552R | 602-49450-3720 | Sewer Sales                | \$508.62     | 7/10/2024 | sewer - Jul 24 rct                | 07 08 24 rct    |
| 15553R | 101-41000-3221 | Building Permits           | \$5,742.45   | 7/17/2024 | general - Meridian Const          | 07 10 24 rct    |
| 15553R | 101-41000-3218 | Mailbox Posts/911 Signs    | \$50.00      | 7/17/2024 | general - Meridian Const 911 sign | 07 10 24 rct    |
| 15554R | 101-41000-3221 | Building Permits           | \$267.63     | 7/17/2024 | general - Evans Const             | 07 10 24 rct    |
| 15555R | 101-41000-3225 | Right of Way Permits       | \$300.00     | 7/17/2024 | general - Progressive             | 07 10 24 rct    |
| 15555R | 603-43254-3720 | Sewer Availability Charges | \$3,000.00   | 7/17/2024 | SAC - Progressive                 | 07 10 24 rct    |
| 15555R | 101-41000-3221 | Building Permits           | \$2,782.88   | 7/17/2024 | general - Progressive             | 07 10 24 rct    |
| 15555R | 603-43254-3710 | Water Availability Charges | \$3,000.00   | 7/17/2024 | WAC - Progressive                 | 07 10 24 rct    |

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| Refer  | Account        | Last Dim Descr              | Amount     | Tran Date | Comments                        | Batch Name      |
|--------|----------------|-----------------------------|------------|-----------|---------------------------------|-----------------|
| 15555R | 601-49400-3710 | Meter Sales                 | \$325.00   | 7/17/2024 | water dept - Progressive        | 07 10 24 rct    |
| 15556R | 101-41000-3221 | Building Permits            | \$101.00   | 7/17/2024 | general - Your Home Improvement | 07 12 24 rct    |
| 15559R | 602-49450-3720 | Sewer Sales                 | \$2,425.99 | 7/17/2024 | sewer - Jul 24 rct              | 07 10 24 rct    |
| 15559R | 606-49450-3728 | Sewer Replacement Fund      | \$95.33    | 7/17/2024 | SRF - Jul 24 rct                | 07 10 24 rct    |
| 15559R | 605-43160-3740 | Electricity Sales           | \$49.89    | 7/17/2024 | EU - Jul 24 rct                 | 07 10 24 rct    |
| 15559R | 601-49400-3130 | General Sales and Use Tax   | \$4.62     | 7/17/2024 | water dept - Jul 24 rct         | 07 10 24 rct    |
| 15559R | 601-49400-3710 | Water Sales                 | \$2,539.67 | 7/17/2024 | water dept - Jul 24 rct         | 07 10 24 rct    |
| 15560R | 101-41000-3221 | Building Permits            | \$101.00   | 7/17/2024 | general - Augusta Plmb          | 07 12 24 rct    |
| 15561R | 101-41000-3221 | Building Permits            | \$101.00   | 7/17/2024 | general - H&S                   | 07 12 24 rct    |
| 15562R | 607-41000-3710 | Storm Sewer Sales           | \$0.00     | 7/17/2024 | SW - Jul 24 rct                 | 07 12 24 rct    |
| 15562R | 605-43160-3740 | Electricity Sales           | \$35.93    | 7/17/2024 | EU - Jul 24 rct                 | 07 12 24 rct    |
| 15562R | 601-49400-3130 | General Sales and Use Tax   | \$29.57    | 7/17/2024 | water dept - Jul 24 rct         | 07 12 24 rct    |
| 15562R | 606-49450-3728 | Sewer Replacement Fund      | \$108.26   | 7/17/2024 | SRF - Jul 24 rct                | 07 12 24 rct    |
| 15562R | 602-49450-3720 | Sewer Sales                 | \$1,870.69 | 7/17/2024 | sewer - Jul 24 rct              | 07 12 24 rct    |
| 15562R | 601-49400-3710 | Water Sales                 | \$2,692.33 | 7/17/2024 | water dept - Jul 24 rct         | 07 12 24 rct    |
| 15563R | 101-41000-3221 | Building Permits            | \$440.88   | 7/17/2024 | general - R Neuwrith            | 07 15 24 rct    |
| 15564R | 101-41000-3340 | Electric Permits            | \$36.00    | 7/17/2024 | general - Select                | 07 15 24 rct    |
| 15565R | 101-41000-3103 | Sales Tax                   | \$7.88     | 7/17/2024 | general - shelter rental tax    | 07 15 24 rct    |
| 15565R | 101-41000-3225 | Park Shelter Rental         | \$175.00   | 7/17/2024 | general - Mark Thein            | 07 15 24 rct    |
| 15566R | 605-43160-3740 | Electricity Sales           | \$34.41    | 7/17/2024 | EU - Jul 24 rct                 | 07 15 24 rct    |
| 15566R | 607-41000-3710 | Storm Sewer Sales           | \$115.20   | 7/17/2024 | SW - Jul 24 rct                 | 07 15 24 rct    |
| 15566R | 606-49450-3728 | Sewer Replacement Fund      | \$75.61    | 7/17/2024 | SRF - Jul 24 rct                | 07 15 24 rct    |
| 15566R | 601-49400-3710 | Water Sales                 | \$2,026.05 | 7/17/2024 | water dept - Jul 24 rct         | 07 15 24 rct    |
| 15566R | 602-49450-3720 | Sewer Sales                 | \$1,690.77 | 7/17/2024 | sewer - Jul 24 rct              | 07 15 24 rct    |
| 15567R | 605-43160-3740 | Electricity Sales           | \$10.19    | 7/17/2024 | EU - Jul 24 rct                 | 07 16 24 rct    |
| 15567R | 606-49450-3728 | Sewer Replacement Fund      | \$32.14    | 7/17/2024 | SRF - Jul 24 rct                | 07 16 24 rct    |
| 15567R | 601-49400-3710 | Water Sales                 | \$807.15   | 7/17/2024 | water dept - Jul 24 rct         | 07 16 24 rct    |
| 15567R | 602-49450-3720 | Sewer Sales                 | \$737.41   | 7/17/2024 | sewer - Jul 24 rct              | 07 16 24 rct    |
| 15568R | 450-41000-3340 | Cable TV Franchise Fee      | \$602.16   | 7/17/2024 | CIP - general, Midco            | 07 17 24 rct    |
| 15569R | 101-41000-3340 | Electric Permits            | \$137.00   | 7/17/2024 | general - J Becker              | 07 17 24 rct    |
| 15570R | 601-49400-3130 | General Sales and Use Tax   | \$53.06    | 7/17/2024 | water dept - Jul 24 rct         | 07 17 24 rct    |
| 15570R | 601-49400-3710 | Water Sales                 | \$2,505.80 | 7/17/2024 | water dept - Jul 24 rct         | 07 17 24 rct    |
| 15570R | 605-43160-3740 | Electricity Sales           | \$32.67    | 7/17/2024 | EU - Jul 24 rct                 | 07 17 24 rct    |
| 15570R | 606-49450-3728 | Sewer Replacement Fund      | \$97.68    | 7/17/2024 | SRF - Jul 24 rct                | 07 17 24 rct    |
| 15570R | 602-49450-3720 | Sewer Sales                 | \$2,370.36 | 7/17/2024 | sewer - Jul 24 rct              | 07 17 24 rct    |
| 15572R | 101-41000-3500 | Fines and Forfeits          | \$336.63   | 7/17/2024 | general - Jun 24 misdemeanors   | 07 31 24 cty st |
| 15573R | 101-41000-3410 | Zoning and Subdivision Fees | \$50.00    | 7/23/2024 | general - Matt Schulte          | 07 18 24 rct    |
| 15573R | 450-41000-3221 | Park Dedication Fees        | \$525.00   | 7/23/2024 | CIP - general, Matt Schulte     | 07 18 24 rct    |
| 15574R | 601-49400-3710 | Water Sales                 | \$1,548.31 | 7/23/2024 | water dept - Jul 24 rct         | 07 18 24 rct    |
| 15574R | 601-49400-3130 | General Sales and Use Tax   | \$5.25     | 7/23/2024 | water dept - Jul 24 rct         | 07 18 24 rct    |
| 15574R | 606-49450-3728 | Sewer Replacement Fund      | \$60.47    | 7/23/2024 | SRF - Jul 24 rct                | 07 18 24 rct    |
| 15574R | 602-49450-3720 | Sewer Sales                 | \$1,265.77 | 7/23/2024 | sewer - Jul 24 rct              | 07 18 24 rct    |
| 15574R | 605-43160-3740 | Electricity Sales           | \$28.12    | 7/23/2024 | EU - Jul 24 rct                 | 07 18 24 rct    |
| 15575R | 101-41000-3221 | Building Permits            | \$8,018.38 | 7/23/2024 | general - CJB2 Builders         | 07 19 24 rct 2  |
| 15576R | 101-41000-3410 | Assessment Search Fees      | \$10.00    | 7/23/2024 | general - Stearns Co Ab         | 07 19 24 rct 2  |
| 15577R | 101-41000-3340 | Electric Franchise Fee      | \$5,292.00 | 7/23/2024 | general - Stearns Elec          | 07 31 24 cty st |
| 15578R | 101-41000-3340 | Electric Permits            | \$66.00    | 7/23/2024 | general - Kramer Elec           | 07 22 24 rct    |
| 15579R | 101-41000-3410 | Assessment Search Fees      | \$10.00    | 7/23/2024 | general - Stearns Co Ab         | 07 22 24 rct    |
| 15580R | 605-43160-3740 | Electricity Sales           | \$48.93    | 7/23/2024 | EU - Jul 24 rct                 | 07 22 24 rct    |
| 15580R | 602-49450-3720 | Sewer Sales                 | \$6,488.00 | 7/23/2024 | sewer - Jul 24 rct              | 07 22 24 rct    |

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July 2024

| Refer   | Account        | Last Dim Descr            | Amount      | Tran Date | Comments                          | Batch Name       |
|---------|----------------|---------------------------|-------------|-----------|-----------------------------------|------------------|
| 15580 R | 601-49400-3710 | Water Sales               | \$3,332.92  | 7/23/2024 | water dept - Jul 24 rct           | 07 22 24 rct     |
| 15580 R | 601-49400-3130 | General Sales and Use Tax | \$5.42      | 7/23/2024 | water dept - Jul 24 rct           | 07 22 24 rct     |
| 15580 R | 606-49450-3728 | Sewer Replacement Fund    | \$207.30    | 7/23/2024 | SRF - Jul 24 rct                  | 07 22 24 rct     |
| 15581 R | 602-49450-3720 | Sewer Sales               | \$2,046.01  | 7/23/2024 | sewer - Jul 24 rct                | 07 23 24 rct     |
| 15581 R | 601-49400-3130 | General Sales and Use Tax | \$48.58     | 7/23/2024 | water dept - Jul 24 rct           | 07 23 24 rct     |
| 15581 R | 601-49400-3710 | Water Sales               | \$3,121.13  | 7/23/2024 | water dept - Jul 24 rct           | 07 23 24 rct     |
| 15581 R | 605-43160-3740 | Electricity Sales         | \$35.82     | 7/23/2024 | EU - Jul 24 rct                   | 07 23 24 rct     |
| 15581 R | 606-49450-3728 | Sewer Replacement Fund    | \$143.43    | 7/23/2024 | SRF - Jul 24 rct                  | 07 23 24 rct     |
| 15582 R | 450-41000-3180 | Local Government Aid      | \$64,481.50 | 7/23/2024 | CIP - general, LGA                | 07 31 24 city st |
| 15582 R | 450-41000-3180 | State Hwy Aid             | \$63,081.50 | 7/23/2024 | CIP - general, Small City Assist  | 07 31 24 city st |
| 15584 R | 101-41000-3221 | Building Permits          | \$101.00    | 7/31/2024 | general - Fire Works              | 07 24 24 rct     |
| 15585 R | 101-41000-3221 | Building Permits          | \$589.59    | 7/31/2024 | general - Alliance Bldg, Lux Rerc | 07 24 24 rct     |
| 15586 R | 101-41000-3210 | Business Licenses/Permits | \$40.00     | 7/31/2024 | general - Lux Rec                 | 07 24 24 rct     |
| 15587 R | 101-41000-3210 | Business Licenses/Permits | \$100.00    | 7/31/2024 | general - St. Mary's HOC          | 07 25 24 rct     |
| 15589 R | 602-49450-3720 | Sewer Sales               | \$730.83    | 7/31/2024 | sewer - Jul 24 rct                | 07 24 24 rct     |
| 15589 R | 606-49450-3728 | Sewer Replacement Fund    | \$30.50     | 7/31/2024 | SRF - Jul 24 rct                  | 07 24 24 rct     |
| 15589 R | 601-49400-3710 | Water Sales               | \$796.32    | 7/31/2024 | water dept - Jul 24 rct           | 07 24 24 rct     |
| 15589 R | 605-43160-3740 | Electricity Sales         | \$12.38     | 7/31/2024 | EU - Jul 24 rct                   | 07 24 24 rct     |
| 15590 R | 101-41000-3221 | Building Permits          | \$1,183.38  | 7/31/2024 | general - A Anderson              | 07 25 24 rct     |
| 15591 R | 450-41000-3130 | General Sales and Use Tax | \$76,108.46 | 7/31/2024 | CIP - geenral, sales tax proceeds | 07 25 24 rct     |
| 15592 R | 101-41000-3221 | Building Permits          | \$1,684.88  | 7/31/2024 | general - P Koshoil               | 07 25 24 rct     |
| 15593 R | 601-49400-3710 | Water Sales               | \$986.74    | 7/31/2024 | water dept - Jul 24 rct           | 07 25 24 rct     |
| 15593 R | 602-49450-3720 | Sewer Sales               | \$911.82    | 7/31/2024 | sewer - Jul 24 rct                | 07 25 24 rct     |
| 15593 R | 606-49450-3728 | Sewer Replacement Fund    | \$36.06     | 7/31/2024 | SRF - Jul 24 rct                  | 07 25 24 rct     |
| 15593 R | 605-43160-3740 | Electricity Sales         | \$17.72     | 7/31/2024 | EU - Jul 24 rct                   | 07 25 24 rct     |
| 15593 R | 601-49400-3130 | General Sales and Use Tax | \$2.31      | 7/31/2024 | water dept - Jul 24 rct           | 07 25 24 rct     |
| 15594 R | 101-41000-3221 | Building Permits          | \$831.04    | 7/31/2024 | general - Landscape               | 07 26 24 rct     |
| 15595 R | 101-41000-3340 | Electric Permits          | \$276.00    | 7/31/2024 | general - Mikes Elec              | 07 26 24 rct     |
| 15596 R | 602-49450-3720 | Sewer Sales               | \$287.58    | 7/31/2024 | sewer - Jul 24 rct                | 07 26 24 rct     |
| 15596 R | 606-49450-3728 | Sewer Replacement Fund    | \$19.05     | 7/31/2024 | SRF - Jul 24 rct                  | 07 26 24 rct     |
| 15596 R | 605-43160-3740 | Electricity Sales         | \$8.25      | 7/31/2024 | EU - Jul 24 rct                   | 07 26 24 rct     |
| 15596 R | 601-49400-3710 | Water Sales               | \$422.04    | 7/31/2024 | water dept - Jul 24 rct           | 07 26 24 rct     |
| 15597 R | 602-49450-3720 | Sewer Sales               | \$371.51    | 7/31/2024 | sewer - Jul 24 rct                | 07 29 24 rct     |
| 15597 R | 606-49450-3728 | Sewer Replacement Fund    | \$36.29     | 7/31/2024 | SRF - Jul 24 rct                  | 07 29 24 rct     |
| 15597 R | 601-49400-3710 | Water Sales               | \$704.73    | 7/31/2024 | water dept - Jul 24 rct           | 07 29 24 rct     |
| 15597 R | 605-43160-3740 | Electricity Sales         | \$6.00      | 7/31/2024 | EU - Jul 24 rct                   | 07 29 24 rct     |
| 15598 R | 101-41000-3340 | Electric Permits          | \$71.00     | 7/31/2024 | general - Norway Elec             | 07 30 24 rct     |
| 15599 R | 101-41000-3221 | Building Permits          | \$101.00    | 7/31/2024 | general - H&S                     | 07 30 24 rct     |
| 15600 R | 101-41000-3103 | Sales Tax                 | \$7.88      | 7/31/2024 | general - shelter rental tax      | 07 30 24 rct     |
| 15600 R | 101-41000-3225 | Park Shelter Rental       | \$175.00    | 7/31/2024 | general - Anderson Trucking       | 07 30 24 rct     |
| 15601 R | 101-41000-3340 | Electric Permits          | \$37.00     | 7/31/2024 | general - J Brannan               | 07 30 24 rct     |
| 15602 R | 101-41000-3410 | Assessment Search Fees    | \$10.00     | 7/31/2024 | general - S Ball                  | 07 30 24 rct     |
| 15603 R | 101-41000-3340 | Gas Franchise Fee         | \$4,095.00  | 7/31/2024 | general - Center Point Energy     | 07 30 24 rct     |
| 15604 R | 605-43160-3740 | Electricity Sales         | \$14.09     | 7/31/2024 | EU - Jul 24 rct                   | 07 30 24 rct     |
| 15604 R | 606-49450-3728 | Sewer Replacement Fund    | \$48.91     | 7/31/2024 | SRF - Jul 24 rct                  | 07 30 24 rct     |
| 15604 R | 601-49400-3710 | Water Sales               | \$1,692.01  | 7/31/2024 | water dept - Jul 24 rct           | 07 30 24 rct     |
| 15604 R | 602-49450-3720 | Sewer Sales               | \$968.07    | 7/31/2024 | sewer - Jul 24 rct                | 07 30 24 rct     |
| 15606 R | 101-41000-3340 | Electric Permits          | \$36.00     | 7/31/2024 | general - Mech Energy             | 07 31 24 rct     |
| 15607 R | 602-49450-3720 | Sewer Sales               | \$396.65    | 7/31/2024 | sewer - Jul 24 rct                | 07 31 24 rct     |
| 15607 R | 606-49450-3728 | Sewer Replacement Fund    | \$28.59     | 7/31/2024 | SRF - Jul 24 rct                  | 07 31 24 rct     |



City of St. Augusta  
\*Receipt Book

July 2024

| Refer              | Account        | Last Dim Descr    | Amount       | Tran Date | Comments                  | Batch Name      |
|--------------------|----------------|-------------------|--------------|-----------|---------------------------|-----------------|
| 15607 R            | 605-43160-3740 | Electricity Sales | \$7.62       | 7/31/2024 | EU - Jul 24 rct           | 07 31 24 rct    |
| 15607 R            | 601-49400-3710 | Water Sales       | \$724.29     | 7/31/2024 | water dept - Jul 24 rct   | 07 31 24 rct    |
| 15608 R            | 450-41130-3103 | Gravel Tax        | \$17.42      | 7/31/2024 | CIP - pw dept, gravel tax | 07 31 24 cty st |
| <b>Grand Total</b> |                |                   | \$531,933.86 |           |                           |                 |

# City of St. Augusta

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## \*Check Summary Register©

Checks 07/04/24-08/06/24

| Name                              | Check Date                 | Check Amt |   |
|-----------------------------------|----------------------------|-----------|---|
| <b>10100 STATE BANK OF KIMBAL</b> |                            |           |   |
| 25067e                            | PERA                       | 7/9/2024  | \$2,169.21 emp pd pera                                    |
| 25068e                            | STATE BANK OF KIMBALL      | 7/9/2024  | \$4,611.26 941 taxes                                      |
| 25069e                            | JOHN HANCOCK               | 7/9/2024  | \$1,150.00 g - def comp pay 14 24 Rasmuson                |
| 25070e                            | STEARNS ELECTRIC ASSOCIATI | 7/9/2024  | \$2,182.13 fire dept - fire hall                          |
| 25071e                            | JOHN HANCOCK               | 7/9/2024  | \$75.00 g - pay 12 24 def comp Hollerman                  |
| 25072e                            | BANK FEES                  | 7/10/2024 | \$10.15 general - bank fees usb HB                        |
| 25073e                            | BLUE CROSS BLUE SHIELD     | 7/11/2024 | \$3,758.24 Chad - employer paid insurance                 |
| 25074e                            | PERA                       | 7/23/2024 | \$2,177.99 emp pd pera                                    |
| 25075e                            | STATE BANK OF KIMBALL      | 7/23/2024 | \$4,541.10 941 taxes                                      |
| 25076e                            | JOHN HANCOCK               | 7/23/2024 | \$1,150.00 g - def comp pay 15 24 Kiffmeyer               |
| 25078e                            | MN DEPT OF REVENUE         | 7/30/2024 | \$2,027.66 emp pd state taxes                             |
| 25079e                            | STATE BANK OF KIMBALL      | 7/30/2024 | \$190.67 941 taxes  |
| 25080e                            | US BANK BAHR               | 7/30/2024 | (\$365.26) fire dept - return supplies to Zoll            |
| 25081e                            | US BANK BLASHACK           | 7/30/2024 | \$304.91 general - Jul 24 fuel                            |
| 25082e                            | US BANK HOLLERMANN         | 7/30/2024 | \$759.72 general - Jul 24 fuel                            |
| 25083e                            | US BANK KIFFMEYER          | 7/30/2024 | \$652.51 pw dept - supplies, Central Landscape            |
| 25084e                            | US BANK MCCABE             | 7/30/2024 | \$1,349.59 general - conf lodging, Hilton Rochester       |
| 25085e                            | US BANK RASMUSON           | 7/30/2024 | \$701.61 parks dept - bathroom , Nelson's                 |
| 25086e                            | US BANK SKOGSTAD           | 7/30/2024 | \$968.96 fire dept - supplies, Menards                    |
| 25087e                            | US BANK KRAMER             | 7/30/2024 | \$219.36 fire dept - emails, Google                       |
| 25088e                            | PERA                       | 7/31/2024 | \$2,170.97 emp pd pera                                    |
| 25089e                            | STATE BANK OF KIMBALL      | 7/31/2024 | \$4,551.23 941 taxes                                      |
| 25090e                            | JOHN HANCOCK               | 7/31/2024 | \$1,150.00 g - pay 16 24 def comp Rasmuson                |
| 25805                             | BLASHACK, CHAD C.          | 7/17/2024 | \$1,735.94  |
| 25806                             | HILL, MARY M               | 7/17/2024 | \$854.92  |
| 25807                             | HOLLERMANN, PAUL A.        | 7/17/2024 | \$1,663.60  |
| 25808                             | KIFFMEYER, MARK G.         | 7/17/2024 | \$1,651.61  |
| 25809                             | McCABE, WILLIAM R.         | 7/17/2024 | \$2,862.54  |
| 25810                             | RASMUSON, TERESA M.        | 7/17/2024 | \$228.96  |
| 25811                             | SCHLUETER, STEVEN F.       | 7/17/2024 | \$453.51  |
| 25812                             | VOIGT, MASON M             | 7/17/2024 | \$437.65  |
| 25813                             | WAIBEL, THOMAS F.          | 7/17/2024 | \$493.69  |
| 25814                             | WOLTERS, KENNETH G         | 7/17/2024 | \$653.64  |
| 25815                             | KRAMER, JOSEPH S.          | 7/24/2024 | \$679.56  |
| 25816                             | BLASHACK, CHAD C.          | 8/1/2024  | \$1,735.94  |
| 25817                             | HILL, MARY M               | 8/1/2024  | \$928.87  |
| 25818                             | HOLLERMANN, PAUL A.        | 8/1/2024  | \$1,663.60  |
| 25819                             | KIFFMEYER, MARK G.         | 8/1/2024  | \$1,651.61  |
| 25820                             | McCABE, WILLIAM R.         | 8/1/2024  | \$2,862.54  |
| 25821                             | RASMUSON, TERESA M.        | 8/1/2024  | \$132.13  |
| 25822                             | SCHLUETER, STEVEN F.       | 8/1/2024  | \$422.30  |
| 25823                             | VOIGT, MASON M             | 8/1/2024  | \$532.57  |
| 25824                             | WAIBEL, THOMAS F.          | 8/1/2024  | \$453.39  |
| 25825                             | WOLTERS, KENNETH G         | 8/1/2024  | \$653.64  |
| 25826                             | AFLAC                      | 8/6/2024  | \$515.48 g - employee paid insurance                      |
| 25827                             | ZAYO GROUP                 | 8/6/2024  | \$323.86 sewer dept - telephone                           |
| 25828                             | BOLTON AND MENK            | 8/6/2024  | \$5,383.00 general - planning involved with comp plan upd |
| 25829                             | CENTER POINT ENERGY        | 8/6/2024  | \$93.15 fire dept - gas usage                             |
| 25830                             | CITY OF ST. AUGUSTA        | 8/6/2024  | \$77.53 general - Jun 24 usage                            |
| 25831                             | CITY OF ST. CLOUD          | 8/6/2024  | \$37,022.97 water dept - May 24 usage                     |
| 25832                             | CLEAN EARTH GEOTHERMAL     | 8/6/2024  | \$251.03 fire dept - fix a/c in fire hall office          |
| 25833                             | COMMUNITY TECHNOLOGY CEN   | 8/6/2024  | \$193.25 general - chromebook battery                     |
| 25834                             | COURI & RUPPE PLLP         | 8/6/2024  | \$3,315.00 general - general legal counsel                |

**\*Check Summary Register©**

Checks 07/04/24-08/06/24

| Name  | Check Date                   | Check Amt |  |
|-------|------------------------------|-----------|--|
| 25835 | GALLS                        | 8/6/2024  | \$60.95 general - uniform trousers                           |
| 25836 | GOPHER STATE ONE-CALL        | 8/6/2024  | \$106.65 water dept - locates                                |
| 25837 | GRANITE CITY PAVING          | 8/6/2024  | \$28,750.00 CIP - pw dept, street patching various locations |
| 25838 | KENNETH WOLTERS              | 8/6/2024  | \$54.27 parks dept - July 24 mileage                         |
| 25839 | LEAGUE OF MN CITIES          | 8/6/2024  | \$65.00 general - J Schmitz annual conference                |
| 25840 | MASON VOIGT                  | 8/6/2024  | \$104.52 parks dept - July 24 mileage                        |
| 25841 | MCMA SECRETARIAT             | 8/6/2024  | \$150.18 general - May-Dec membership                        |
| 25842 | MN DEPT OF EMPLOYMENT & E    | 8/6/2024  | \$82.90 general - quarterly benefits paid                    |
| 25843 | MOTOROLA                     | 8/6/2024  | \$3,066.40 CIP - fire dept, radios, chargers (5 ea)          |
| 25844 | NELSONS SANITATION & RENTA   | 8/6/2024  | \$1,088.00 parks dept - toilet rental KP                     |
| 25845 | OFFICE FURNITURE SOLUTIONS   | 8/6/2024  | \$790.00 general - 2 office chairs                           |
| 25846 | PRESENTATION PRODUCTS INC    | 8/6/2024  | \$3,148.00 CIP - fire dept, office equipment (relief assn)   |
| 25847 | RMB ENVIRONMENTAL LABORA     | 8/6/2024  | \$359.49 sewer dept - ww effluent                            |
| 25848 | SCOTT SCHOEN                 | 8/6/2024  | \$52.51 water dept - refund overpayment                      |
| 25849 | SMITH SCHAFER                | 8/6/2024  | \$1,500.00 general - Dec 31 23 financial statements          |
| 25850 | STEARNS COUNTY AUDITOR/TR    | 8/6/2024  | \$120.00 general - record 6 documents                        |
| 25851 | STERICYCLE INC               | 8/6/2024  | \$30.62 fire dept - subscription                             |
| 25852 | TRAUT COMPANIES              | 8/6/2024  | \$70.00 water dept - sample #'s 241041 & 241042              |
| 25853 | TRI-COUNTY HUMANE SOCIETY    | 8/6/2024  | \$300.00 general - 2nd qtr boarding                          |
| 25854 | WEST CENTRAL SANITATION      | 8/6/2024  | \$619.29 general - garbage service                           |
| 25855 | XCEL ENERGY                  | 8/6/2024  | \$58.36 general - Jul 24 usage                               |
| 25856 | AIR MAXX                     | 8/6/2024  | \$568.00 fire dept - bouncy house nat'l night out            |
| 25857 | BILL MCCABE                  | 8/6/2024  | \$160.80 general - mileage 240x.67) Jul 2-Aug 2 2024         |
| 25858 | CENTRAL LANDSCAPE SUPPLY     | 8/6/2024  | \$2,304.00 parks dept - mulch                                |
| 25859 | CITY OF ST. AUGUSTA          | 8/6/2024  | \$155.05 general - Jul 24 usage                              |
| 25860 | CITY OF ST. CLOUD            | 8/6/2024  | \$41,393.88 water dept - Jun 24 usage                        |
| 25861 | GALLS                        | 8/6/2024  | \$74.49 fire dept - uniforms                                 |
| 25862 | KELLY C JOHNSON INC          | 8/6/2024  | \$1,054.85 general - Jul 24 permits                          |
| 25863 | KNAUS                        | 8/6/2024  | \$458.09 fire dept - food nat'l night out                    |
| 25864 | LAND O AKES OIL & PROPANE    | 8/6/2024  | \$908.40 fire dept - fuel for tanks                          |
| 25865 | MN PUBLIC FACILITIES AUTHORI | 8/6/2024  | \$41,498.43 debt service - principal                         |
| 25866 | MOMENTUM TRUCK GROUP         | 8/6/2024  | \$5.49 fire dept - misc supplies                             |
| 25867 | MOORE ENGINEERING            | 8/6/2024  | \$133,205.71 CIP - pw dept, 2024 road project                |
| 25868 | PETTY CASH                   | 8/6/2024  | \$48.92 elections - supplies Corborns                        |
| 25869 | STEARNS COUNTY AUDITOR/TR    | 8/6/2024  | \$75.00 general - audit verification                         |
| 25870 | STEARNS COUNTY SHERIFF       | 8/6/2024  | \$13,860.00 general - first half 2024 contract               |
| 25871 | STEVE SCHLUETER              | 8/6/2024  | \$201.00 parks dept - Jul 24 mileage (300x.67)               |
| 25872 | STORMY LANDSCAPING           | 8/6/2024  | \$370.00 parks dept - fix gate at dog park                   |
| 25873 | T MOBILE                     | 8/6/2024  | \$15.42 general - city hall internet                         |
| 25874 | TITAN MACHINERY              | 8/6/2024  | \$8,176.07 pw dept - repair wheel loader (accident/insuran   |
| 25875 | TYLER KELLER                 | 8/6/2024  | \$26.84 water dept - refund overpayment                      |
| 25876 | XCEL ENERGY                  | 8/6/2024  | \$58.36 general - Jul 24 usage                               |
| 25877 | AMY GIBBONS                  | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |
| 25878 | BERNICE KLOCKER              | 8/6/2024  | \$75.00 parks dept - Jul 24 refund                           |
| 25879 | BETTY SCZYGIEL               | 8/6/2024  | \$50.00 parks dept - Aug 24 refund                           |
| 25880 | BRENDA PORTER                | 8/6/2024  | \$50.00 parks dept - Aug 24 refund                           |
| 25881 | BRENT AHMANN                 | 8/6/2024  | \$75.00 parks dept - Jul 24 refund                           |
| 25882 | EDEN GROM                    | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |
| 25883 | EMILY FRITZ                  | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |
| 25884 | GINA FELDHEGE                | 8/6/2024  | \$75.00 parks dept - Jul 24 refund                           |
| 25885 | JANELLE AHLERT               | 8/6/2024  | \$75.00 parks dept - Jul 24 refund                           |
| 25886 | JANICE GANS                  | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |
| 25887 | JENNY WIENER                 | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |
| 25888 | JOHN EDER                    | 8/6/2024  | \$50.00 parks dept - Jul 24 refund                           |

City of St. Augusta

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**\*Check Summary Register©**

Checks 07/04/24-08/06/24

|       | Name             | Check Date          | Check Amt           |                            |
|-------|------------------|---------------------|---------------------|----------------------------|
| 25889 | JOHNATHAN WALZ   | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25890 | LISA WEYER       | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25891 | LORI CAMPINA     | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25892 | LYNN HOESE       | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25893 | MARISOL STATZ    | 8/6/2024            | \$75.00             | parks dept - Jul 24 refund |
| 25894 | RACHEL BUCHIN    | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25895 | RAELIE ROGRIQUES | 8/6/2024            | \$50.00             | parks dept - Jul 24 refund |
| 25896 | SUSIE HORNIBROOK | 8/6/2024            | \$75.00             | parks dept - Jul 24 refund |
|       |                  | <b>Total Checks</b> | <b>\$392,780.43</b> |                            |

Michael G. Zenzen

FILTER: [Check Date] between #07/04/24# and #08/06/24# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Batch: 08 06 24 addl cks,Aug 2024 park refund

| Check #                           | Check Date | Vendor Name                           | Amount       | Invoice  | Comment                                     |
|-----------------------------------|------------|---------------------------------------|--------------|----------|---|
| <b>10100 STATE BANK OF KIMBAL</b> |            |                                       |              |          |   |
| 25856                             | 08/06/24   | <b>AIR MAXX</b>                       |              |          |   |
| E 101-42270-320                   |            | Natl Night Out                        | \$568.00     | 240806   | fire dept - bouncy house nat'l night out    |
|                                   |            | Total                                 | \$568.00     |          |   |
| 25857                             | 08/06/24   | <b>BILL MCCABE</b>                    |              |          |   |
| E 101-41000-208                   |            | Training, Inst., Travel               | \$160.80     |          | general - mileage 240x.67) Jul 2-Aug 2 2024 |
|                                   |            | Total                                 | \$160.80     |          |   |
| 25858                             | 08/06/24   | <b>CENTRAL LANDSCAPE SUPPLY</b>       |              |          |   |
| E 101-45200-220                   |            | Repair/Maint Supply                   | \$2,304.00   | 326343   | parks dept - mulch                          |
|                                   |            | Total                                 | \$2,304.00   |          |   |
| 25859                             | 08/06/24   | <b>CITY OF ST. AUGUSTA</b>            |              |          |   |
| E 101-41000-736                   |            | city halls sewer/water expe           | \$155.05     |          | general - Jul 24 usage                      |
|                                   |            | Total                                 | \$155.05     |          |   |
| 25860                             | 08/06/24   | <b>CITY OF ST. CLOUD</b>              |              |          |   |
| E 601-49400-312                   |            | Water/Contract Services               | \$28,521.69  | AR031763 | water dept - Jun 24 usage                   |
| E 602-49450-313                   |            | Sewer/Contract Services               | \$7,885.93   | AR031763 | sewer dept - Jun 24 treatment charges       |
| E 602-47000-602                   |            | NR2 Project - principal/int           | \$4,986.26   | AR031763 | sewer dept - Jun 24 NR2                     |
|                                   |            | Total                                 | \$41,393.88  |          |   |
| 25861                             | 08/06/24   | <b>GALLS</b>                          |              |          |   |
| E 101-42270-220                   |            | Repair/Maint Supply                   | \$74.49      |          | fire dept - uniforms                        |
|                                   |            | Total                                 | \$74.49      |          |   |
| 25862                             | 08/06/24   | <b>KELLY C JOHNSON INC</b>            |              |          |   |
| E 101-41220-742                   |            | Electrical Insp                       | \$1,054.85   |          | general - Jul 24 permits                    |
|                                   |            | Total                                 | \$1,054.85   |          |   |
| 25863                             | 08/06/24   | <b>KNAUS</b>                          |              |          |   |
| E 101-42270-320                   |            | Natl Night Out                        | \$458.09     |          | fire dept - food nat'l night out            |
|                                   |            | Total                                 | \$458.09     |          |   |
| 25864                             | 08/06/24   | <b>LAND O AKES OIL &amp; PROPANE</b>  |              |          |   |
| E 101-42270-212                   |            | Motor Fuels                           | \$908.40     | 44034    | fire dept - fuel for tanks                  |
|                                   |            | Total                                 | \$908.40     |          |   |
| 25865                             | 08/06/24   | <b>MN PUBLIC FACILITIES AUTHORITY</b> |              |          |   |
| E 602-47000-600                   |            | Debt Srv Principal (GENE              | \$38,000.00  |          | debt service - principal                    |
| E 602-47000-607                   |            | Debt Service Interest                 | \$3,498.43   |          | debt service - interest                     |
|                                   |            | Total                                 | \$41,498.43  |          |   |
| 25866                             | 08/06/24   | <b>MOMENTUM TRUCK GROUP</b>           |              |          |   |
| E 101-42270-220                   |            | Repair/Maint Supply                   | \$5.49       |          | fire dept - misc supplies                   |
|                                   |            | Total                                 | \$5.49       |          |   |
| 25867                             | 08/06/24   | <b>MOORE ENGINEERING</b>              |              |          |   |
| E 450-41130-233                   |            | Seal Coating                          | \$5,500.00   | 39697    | CIP - pw dept, 2024 road project            |
| E 450-41130-230                   |            | Overlaying                            | \$126,975.71 | 39770    | CIP - pw dept, 2024 road project            |

**\*Check Detail Register©**

Batch: 08 06 24 addl cks,Aug 2024 park refund

| Check #         | Check Date | Vendor Name                         | Amount       | Invoice     | Comment  |
|-----------------|------------|-------------------------------------|--------------|-------------|--|
| E 101-41000-303 |            | Engineering Fees                    | \$730.00     | 39771       | general - general engineering services             |
|                 |            | Total                               | \$133,205.71 |             |  |
| <b>25868</b>    | 08/06/24   | <b>PETTY CASH</b>                   |              |             |  |
| E 101-41220-430 |            | Miscellaneous                       | \$48.92      |             | elections - supplies Corborns                      |
|                 |            | Total                               | \$48.92      |             |  |
| <b>25869</b>    | 08/06/24   | <b>STEARNS COUNTY AUDITOR/TREAS</b> |              |             |  |
| E 101-41000-207 |            | Auditing Services                   | \$75.00      |             | general - audit verification                       |
|                 |            | Total                               | \$75.00      |             |  |
| <b>25870</b>    | 08/06/24   | <b>STEARNS COUNTY SHERIFF</b>       |              |             |  |
| E 101-41000-306 |            | Police/Sheriff (contract)           | \$13,860.00  |             | general - first half 2024 contract                 |
|                 |            | Total                               | \$13,860.00  |             |  |
| <b>25871</b>    | 08/06/24   | <b>STEVE SCHLUETER</b>              |              |             |  |
| E 101-45200-430 |            | Miscellaneous                       | \$201.00     |             | parks dept - Jul 24 mileage (300x.67)              |
|                 |            | Total                               | \$201.00     |             |  |
| <b>25872</b>    | 08/06/24   | <b>STORMY LANDSCAPING</b>           |              |             |  |
| E 101-45200-220 |            | Repair/Maint Supply                 | \$370.00     |             | parks dept - fix gate at dog park                  |
|                 |            | Total                               | \$370.00     |             |  |
| <b>25873</b>    | 08/06/24   | <b>T MOBILE</b>                     |              |             |  |
| E 101-41000-324 |            | Internet mobile                     | \$15.42      |             | general - city hall internet                       |
|                 |            | Total                               | \$15.42      |             |  |
| <b>25874</b>    | 08/06/24   | <b>TITAN MACHINERY</b>              |              |             |  |
| E 101-41130-430 |            | Miscellaneous                       | \$8,176.07   | SO0057892-1 | pw dept - repair wheel loader (accident/insurance) |
|                 |            | Total                               | \$8,176.07   |             |  |
| <b>25875</b>    | 08/06/24   | <b>TYLER KELLER</b>                 |              |             |  |
| E 601-49400-430 |            | Miscellaneous                       | \$13.42      |             | water dept - refund overpayment                    |
| E 602-49450-430 |            | Miscellaneous                       | \$13.42      |             | sewer dept - refund overpayment                    |
|                 |            | Total                               | \$26.84      |             |  |
| <b>25876</b>    | 08/06/24   | <b>XCEL ENERGY</b>                  |              |             |  |
| E 101-41000-383 |            | Gas Utilities                       | \$58.36      |             | general - Jul 24 usage                             |
|                 |            | Total                               | \$58.36      |             |  |
| <b>25877</b>    | 08/06/24   | <b>AMY GIBBONS</b>                  |              |             |  |
| E 101-45200-342 |            | Refunds                             | \$50.00      |             | parks dept - Jul 24 refund                         |
|                 |            | Total                               | \$50.00      |             |  |
| <b>25878</b>    | 08/06/24   | <b>BERNICE KLOCKER</b>              |              |             |  |
| E 101-45200-342 |            | Refunds                             | \$75.00      |             | parks dept - Jul 24 refund                         |
|                 |            | Total                               | \$75.00      |             |  |
| <b>25879</b>    | 08/06/24   | <b>BETTY SCZYGIEL</b>               |              |             |  |
| E 101-45200-342 |            | Refunds                             | \$50.00      |             | parks dept - Aug 24 refund                         |
|                 |            | Total                               | \$50.00      |             |  |

City of St. Augusta

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Batch: 08 06 24 addl cks,Aug 2024 park refund

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| <b>25880</b>    | 08/06/24   | <b>BRENDA PORTER</b>  |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Aug 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25881</b>    | 08/06/24   | <b>BRENT AHMANN</b>   |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$75.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$75.00 |                            |
| <b>25882</b>    | 08/06/24   | <b>EDEN GROM</b>      |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25883</b>    | 08/06/24   | <b>EMILY FRITZ</b>    |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25884</b>    | 08/06/24   | <b>GINA FELDHEGE</b>  |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$75.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$75.00 |                            |
| <b>25885</b>    | 08/06/24   | <b>JANELLE AHLERT</b> |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$75.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$75.00 |                            |
| <b>25886</b>    | 08/06/24   | <b>JANICE GANS</b>    |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25887</b>    | 08/06/24   | <b>JENNY WIENER</b>   |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25888</b>    | 08/06/24   | <b>JOHN EDER</b>      |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25889</b>    | 08/06/24   | <b>JOHNATHAN WALZ</b> |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25890</b>    | 08/06/24   | <b>LISA WEYER</b>     |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25891</b>    | 08/06/24   | <b>LORI CAMPINA</b>   |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |
| <b>25892</b>    | 08/06/24   | <b>LYNN HOESE</b>     |        |         |                            |
| E 101-45200-342 |            | Refunds               |        | \$50.00 | parks dept - Jul 24 refund |
|                 |            | Total                 |        | \$50.00 |                            |

City of St. Augusta

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| 25893   | 08/06/24        | MARISOL STATZ    |        |                     |                            |
|         | E 101-45200-342 | Refunds          |        | \$75.00             | parks dept - Jul 24 refund |
|         |                 | Total            |        | \$75.00             |                            |
| 25894   | 08/06/24        | RACHEL BUCHIN    |        |                     |                            |
|         | E 101-45200-342 | Refunds          |        | \$50.00             | parks dept - Jul 24 refund |
|         |                 | Total            |        | \$50.00             |                            |
| 25895   | 08/06/24        | RAELIE ROGRIQUES |        |                     |                            |
|         | E 101-45200-342 | Refunds          |        | \$50.00             | parks dept - Jul 24 refund |
|         |                 | Total            |        | \$50.00             |                            |
| 25896   | 08/06/24        | SUSIE HORNIBROOK |        |                     |                            |
|         | E 101-45200-342 | Refunds          |        | \$75.00             | parks dept - Jul 24 refund |
|         |                 | Total            |        | \$75.00             |                            |
|         |                 | <b>10100</b>     |        | <b>\$245,768.80</b> |                            |

Fund Summary

| <u>10100 STATE BANK OF KIMBAL</u> |                     |
|-----------------------------------|---------------------|
| 101 GENERAL FUND                  | \$30,373.94         |
| 450 CAPITAL PROJECT FUND          | \$132,475.71        |
| 601 WATER FUND                    | \$28,535.11         |
| 602 SEWER FUND                    | \$54,384.04         |
|                                   | <u>\$245,768.80</u> |

Michael G. Zenzen



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Batch: Aug 24 US Bank,Aug 6 24 mtg

| Check #                           | Check Date | Vendor Name               | Amount     | Invoice    | Comment                                  |
|-----------------------------------|------------|---------------------------|------------|------------|--|
| <b>10100 STATE BANK OF KIMBAL</b> |            |                           |            |            |  |
| <b>25080 e</b>                    | 07/30/24   | <b>US BANK BAHR</b>       |            |            |  |
| E 101-42270-232                   |            | EMS Supplies              |            | (\$365.26) | fire dept - return supplies to Zoll      |
|                                   |            | Total                     |            | (\$365.26) |  |
| <b>25081 e</b>                    | 07/30/24   | <b>US BANK BLASHACK</b>   |            |            |  |
| E 101-41130-212                   |            | Motor Fuels               | \$76.71    |            | general - Jul 24 fuel                    |
| E 101-45200-212                   |            | Motor Fuels               | \$42.63    |            | parks dept - Jul 24 fuel                 |
| E 601-49400-212                   |            | Motor Fuels               | \$25.58    |            | water dept - Jul 24 fuel                 |
| E 602-49450-212                   |            | Motor Fuels               | \$25.58    |            | sewer dept - Jul 24 fuel                 |
| E 101-45200-220                   |            | Repair/Maint Supply       | \$2.92     |            | parks dept - supplies, Site One          |
| E 601-49400-210                   |            | Operating Supplies (GEN)  | \$19.99    |            | water dept - supplies, Batteries Plus    |
| E 601-49400-210                   |            | Operating Supplies (GEN)  | \$32.28    |            | water dept - supplies, Amazon            |
| E 601-49400-210                   |            | Operating Supplies (GEN)  | \$79.22    |            | water dept - flags, Amazon               |
|                                   |            | Total                     | \$304.91   |            |  |
| <b>25082 e</b>                    | 07/30/24   | <b>US BANK HOLLERMANN</b> |            |            |  |
| E 101-41130-212                   |            | Motor Fuels               | \$313.43   |            | general - Jul 24 fuel                    |
| E 101-45200-212                   |            | Motor Fuels               | \$134.33   |            | parks dept - Jul 24 fuel                 |
| E 601-49400-212                   |            | Motor Fuels               | \$55.97    |            | water dept - Jul 24 fuel                 |
| E 602-49450-212                   |            | Motor Fuels               | \$55.97    |            | sewer dept - Jul 24 fuel                 |
| E 601-49400-210                   |            | Operating Supplies (GEN)  | \$38.38    |            | water dept - meeting supplies, Coborns   |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$161.64   |            | pw dept - supplies, Arnolds              |
|                                   |            | Total                     | \$759.72   |            |  |
| <b>25083 e</b>                    | 07/30/24   | <b>US BANK KIFFMEYER</b>  |            |            |  |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$91.82    |            | pw dept - supplies, Central Landscape    |
| E 101-41130-212                   |            | Motor Fuels               | \$221.50   |            | pw dept - fuel Jul 24                    |
| E 101-45200-220                   |            | Repair/Maint Supply       | \$23.35    |            | parks dept - supplies, Heartland Tire    |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$189.20   |            | pw dept - JCB, Fleet Farm                |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$89.50    |            | pw dept - supplies, Menards              |
| E 601-49400-210                   |            | Operating Supplies (GEN)  | \$87.94    |            | water dept - hydrant fitting, Handymans  |
| E 101-45200-212                   |            | Motor Fuels               | \$27.60    |            | parks dept - fuel, Holiday               |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$13.68    |            | pw dept - supplies, Electric Motor Svs   |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$4.53     |            | pw dept - supplies, Fleet Farm           |
| E 101-41130-220                   |            | Repair/Maint Supply       | (\$143.16) |            | pw dept - return supplies, Midwest       |
| E 101-41130-220                   |            | Repair/Maint Supply       | \$46.55    |            | pw dept - supplies, Core & Main          |
|                                   |            | Total                     | \$652.51   |            |  |
| <b>25084 e</b>                    | 07/30/24   | <b>US BANK MCCABE</b>     |            |            |  |
| E 101-41110-331                   |            | Travel Expenses           | \$351.73   |            | general - conf lodging, Hilton Rochester |
| E 101-41110-331                   |            | Travel Expenses           | \$435.17   |            | general - conf lodging, Hilton Rochester |
| E 101-41000-208                   |            | Training, Inst., Travel   | \$540.57   |            | general - conf lodging, Hilton Rochester |
| E 101-41000-208                   |            | Training, Inst., Travel   | \$22.12    |            | general - admin lunch, Grizzlys          |
|                                   |            | Total                     | \$1,349.59 |            |  |
| <b>25085 e</b>                    | 07/30/24   | <b>US BANK RASMUSON</b>   |            |            |  |
| E 101-45200-220                   |            | Repair/Maint Supply       | \$205.00   |            | parks dept - bathroom , Nelson's         |
| E 101-41000-321                   |            | Telephone                 | \$158.85   |            | general - hall telephone, Midco          |
| E 101-41000-323                   |            | Internet                  | \$105.00   |            | general - interenet, Midco               |

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| E 101-42270-321 |            | Telephone                          | \$127.76    |          | fire dept - interent, Midco                       |
| E 101-42270-323 |            | Internet                           | \$105.00    |          | fire dept - internet, Midco                       |
|                 |            | Total                              | \$701.61    |          |   |
| <b>25086 e</b>  | 07/30/24   | <b>US BANK SKOGSTAD</b>            |             |          |   |
| E 101-42270-220 |            | Repair/Maint Supply                | \$64.77     |          | fire dept - supplies, Menards                     |
| E 101-42270-220 |            | Repair/Maint Supply                | \$16.15     |          | fire dept - supplies, Menards                     |
| E 101-42270-220 |            | Repair/Maint Supply                | \$581.16    |          | fire dept - tool chest, Harbor Freight            |
| E 101-42270-220 |            | Repair/Maint Supply                | \$306.88    |          | fire dept - sawzall blades, Home Depot            |
|                 |            | Total                              | \$968.96    |          |   |
| <b>25087 e</b>  | 07/30/24   | <b>US BANK KRAMER</b>              |             |          |   |
| E 101-42270-220 |            | Repair/Maint Supply                | \$219.36    |          | fire dept - emails, Google                        |
|                 |            | Total                              | \$219.36    |          |   |
| <b>25826</b>    | 08/06/24   | <b>AFLAC</b>                       |             |          |   |
| G 101-21710     |            | Other Deductions                   | \$364.40    | 698839   | g - employee paid insurance                       |
| G 601-21710     |            | Other Deductions                   | \$75.54     | 698839   | g - employee paid insurance                       |
| G 602-21710     |            | Other Deductions                   | \$75.54     | 698839   | g - employee paid insurance                       |
|                 |            | Total                              | \$515.48    |          |   |
| <b>25827</b>    | 08/06/24   | <b>ZAYO GROUP</b>                  |             |          |   |
| E 602-49450-321 |            | Telephone                          | \$323.86    | 20741335 | sewer dept - telephone                            |
|                 |            | Total                              | \$323.86    |          |   |
| <b>25828</b>    | 08/06/24   | <b>BOLTON AND MENK</b>             |             |          |   |
| E 101-41000-307 |            | Planning (GENERAL)                 | \$5,383.00  | 0340143  | general - planning involved with comp plan update |
|                 |            | Total                              | \$5,383.00  |          |   |
| <b>25829</b>    | 08/06/24   | <b>CENTER POINT ENERGY</b>         |             |          |   |
| E 101-42270-387 |            | Fire Dept Utilities                | \$93.15     |          | fire dept - gas usage                             |
|                 |            | Total                              | \$93.15     |          |   |
| <b>25830</b>    | 08/06/24   | <b>CITY OF ST. AUGUSTA</b>         |             |          |   |
| E 101-41000-736 |            | city halls sewer/water expe        | \$77.53     |          | general - Jun 24 usage                            |
|                 |            | Total                              | \$77.53     |          |   |
| <b>25831</b>    | 08/06/24   | <b>CITY OF ST. CLOUD</b>           |             |          |   |
| E 601-49400-312 |            | Water/Contract Services            | \$27,167.01 |          | water dept - May 24 usage                         |
| E 602-49450-313 |            | Sewer/Contract Services            | \$4,869.70  |          | sewer dept - May 24 treatment charges             |
| E 602-47000-602 |            | NR2 Project - principal/int        | \$4,986.26  |          | sewer dept - May 24 NR2                           |
|                 |            | Total                              | \$37,022.97 |          |   |
| <b>25832</b>    | 08/06/24   | <b>CLEAN EARTH GEOTHERMAL</b>      |             |          |   |
| E 101-42270-220 |            | Repair/Maint Supply                | \$251.03    | 17360    | fire dept - fix a/c in fire hall office           |
|                 |            | Total                              | \$251.03    |          |   |
| <b>25833</b>    | 08/06/24   | <b>COMMUNITY TECHNOLOGY CENTER</b> |             |          |   |
| E 101-41000-413 |            | Office Equipment/Rental            | \$193.25    | CTC5495  | general - chromebook battery                      |
|                 |            | Total                              | \$193.25    |          |   |
| <b>25834</b>    | 08/06/24   | <b>COURI &amp; RUPPE PLLP</b>      |             |          |   |

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| E 101-41000-304 |            | Legal Fees                                  | \$2,127.50  |              | general - general legal counsel                  |
| E 101-41000-304 |            | Legal Fees                                  | \$250.00    |              | general - Lux Fee variance                       |
| E 101-41000-304 |            | Legal Fees                                  | \$250.00    |              | general - Pleasureland                           |
| E 101-41000-304 |            | Legal Fees                                  | \$687.50    |              | general - Reinert zoning request                 |
|                 |            | Total                                       | \$3,315.00  |              |  |
| <b>25835</b>    | 08/06/24   | <b>GALLS</b>                                |             |              |  |
| E 101-42270-389 |            | uniforms                                    | \$60.95     | 028500472    | general - uniform trousers                       |
|                 |            | Total                                       | \$60.95     |              |  |
| <b>25836</b>    | 08/06/24   | <b>GOPHER STATE ONE-CALL</b>                |             |              |  |
| E 601-49400-314 |            | Gopher State One Calls                      | \$53.32     | 4060757      | water dept - locates                             |
| E 602-49450-314 |            | Gopher State One Calls                      | \$53.33     | 4060757      | sewer dept - locates                             |
|                 |            | Total                                       | \$106.65    |              |  |
| <b>25837</b>    | 08/06/24   | <b>GRANITE CITY PAVING</b>                  |             |              |  |
| E 450-41130-230 |            | Overlaying                                  | \$28,750.00 | 436          | CIP - pw dept, street patching various locations |
|                 |            | Total                                       | \$28,750.00 |              |  |
| <b>25838</b>    | 08/06/24   | <b>KENNETH WOLTERS</b>                      |             |              |  |
| E 101-45200-430 |            | Miscellaneous                               | \$54.27     |              | parks dept - July 24 mileage                     |
|                 |            | Total                                       | \$54.27     |              |  |
| <b>25839</b>    | 08/06/24   | <b>LEAGUE OF MN CITIES</b>                  |             |              |  |
| E 101-41110-331 |            | Travel Expenses                             | \$65.00     | 407572       | general - J Schmitz annual conference            |
|                 |            | Total                                       | \$65.00     |              |  |
| <b>25840</b>    | 08/06/24   | <b>MASON VOIGT</b>                          |             |              |  |
| E 101-45200-430 |            | Miscellaneous                               | \$104.52    |              | parks dept - July 24 mileage                     |
|                 |            | Total                                       | \$104.52    |              |  |
| <b>25841</b>    | 08/06/24   | <b>MCMA SECRETARIAT</b>                     |             |              |  |
| E 101-41000-206 |            | Association Dues/LMC, A                     | \$150.18    |              | general - May-Dec membership                     |
|                 |            | Total                                       | \$150.18    |              |  |
| <b>25842</b>    | 08/06/24   | <b>MN DEPT OF EMPLOYMENT &amp; ECON DEV</b> |             |              |  |
| E 101-41000-430 |            | Miscellaneous                               | \$82.90     |              | general - quarterly benefits paid                |
|                 |            | Total                                       | \$82.90     |              |  |
| <b>25843</b>    | 08/06/24   | <b>MOTOROLA</b>                             |             |              |  |
| E 450-42270-737 |            | radios                                      | \$3,066.40  |              | CIP - fire dept, radios, chargers (5 ea)         |
|                 |            | Total                                       | \$3,066.40  |              |  |
| <b>25844</b>    | 08/06/24   | <b>NELSONS SANITATION &amp; RENTAL IN</b>   |             |              |  |
| E 601-49400-430 |            | Miscellaneous                               | \$940.00    | INV/2024/    | water dept - cleaning lift stations              |
| E 101-45200-410 |            | Rentals                                     | \$74.00     | INV/2024/897 | parks dept - toilet rental HLP                   |
| E 101-45200-410 |            | Rentals                                     | \$74.00     | INV/2024/935 | parks dept - toilet rental KP                    |
|                 |            | Total                                       | \$1,088.00  |              |  |
| <b>25845</b>    | 08/06/24   | <b>OFFICE FURNITURE SOLUTIONS INC</b>       |             |              |  |
| E 101-41000-200 |            | Office Supplies (GENERA                     | \$790.00    | 121805       | general - 2 office chairs                        |

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| Total           |            |                                       | \$790.00           |            |   |
| <b>25846</b>    | 08/06/24   | <b>PRESENTATION PRODUCTS INC</b>      |                    |            |   |
| E 450-42270-430 |            | Miscellaneous                         | \$3,148.00         |            | CIP - fire dept, office equipment (relief assn) |
| Total           |            |                                       | \$3,148.00         |            |   |
| <b>25847</b>    | 08/06/24   | <b>RMB ENVIRONMENTAL LABORATORIES</b> |                    |            |   |
| E 602-49450-316 |            | Sample Analysis                       | \$245.58           | D062691    | sewer dept - ww effluent                        |
| E 602-49450-316 |            | Sample Analysis                       | \$113.91           | D063083    | sewer dept - ww effluent                        |
| Total           |            |                                       | \$359.49           |            |   |
| <b>25848</b>    | 08/06/24   | <b>SCOTT SCHOEN</b>                   |                    |            |   |
| E 601-49400-430 |            | Miscellaneous                         | \$26.25            |            | water dept - refund overpayment                 |
| E 602-49450-430 |            | Miscellaneous                         | \$26.26            |            | sewer dept - refund overpayment                 |
| Total           |            |                                       | \$52.51            |            |   |
| <b>25849</b>    | 08/06/24   | <b>SMITH SCHAFER</b>                  |                    |            |   |
| E 101-41000-207 |            | Auditing Services                     | \$1,500.00         | 31734      | general - Dec 31 23 financial statements        |
| Total           |            |                                       | \$1,500.00         |            |   |
| <b>25850</b>    | 08/06/24   | <b>STEARNS COUNTY AUDITOR/TREAS</b>   |                    |            |   |
| E 101-41000-430 |            | Miscellaneous                         | \$120.00           |            | general - record 6 documents                    |
| Total           |            |                                       | \$120.00           |            |   |
| <b>25851</b>    | 08/06/24   | <b>STERICYCLE INC</b>                 |                    |            |   |
| E 101-42270-220 |            | Repair/Maint Supply                   | \$30.62            | 8007605614 | fire dept - subscription                        |
| Total           |            |                                       | \$30.62            |            |   |
| <b>25852</b>    | 08/06/24   | <b>TRAUT COMPANIES</b>                |                    |            |   |
| E 601-49400-316 |            | Sample Analysis                       | \$70.00            | 370961     | water dept - sample #'s 241041 & 241042         |
| Total           |            |                                       | \$70.00            |            |   |
| <b>25853</b>    | 08/06/24   | <b>TRI-COUNTY HUMANE SOCIETY</b>      |                    |            |   |
| E 101-41000-625 |            | Animal Impound                        | \$300.00           |            | general - 2nd qtr boarding                      |
| Total           |            |                                       | \$300.00           |            |   |
| <b>25854</b>    | 08/06/24   | <b>WEST CENTRAL SANITATION</b>        |                    |            |   |
| E 101-41000-384 |            | Refuse/Garbage Disposal               | \$226.17           | 13160926   | general - garbage service                       |
| E 101-45200-384 |            | Refuse/Garbage Disposal               | \$356.58           | 13160926   | parks dept - garbage service                    |
| E 101-42270-384 |            | Refuse/Garbage Disposal               | \$36.54            | 13160926   | fire dept - garbage service                     |
| Total           |            |                                       | \$619.29           |            |   |
| <b>25855</b>    | 08/06/24   | <b>XCEL ENERGY</b>                    |                    |            |   |
| E 101-41000-383 |            | Gas Utilities                         | \$58.36            |            | general - Jul 24 usage                          |
| Total           |            |                                       | \$58.36            |            |   |
| <b>10100</b>    |            |                                       | <b>\$92,343.81</b> |            |   |

**\*Check Detail Register©**

Batch: Aug 24 US Bank,Aug 6 24 mtg

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

Fund Summary

**10100 STATE BANK OF KIMBAL**

|                          |  |  |             |  |  |
|--------------------------|--|--|-------------|--|--|
| 101 GENERAL FUND         |  |  | \$17,931.94 |  |  |
| 450 CAPITAL PROJECT FUND |  |  | \$34,964.40 |  |  |
| 601 WATER FUND           |  |  | \$28,671.48 |  |  |
| 602 SEWER FUND           |  |  | \$10,775.99 |  |  |
|                          |  |  | <hr/>       |  |  |
|                          |  |  | \$92,343.81 |  |  |

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(audited) | \$ 1,338,111 | \$ 1,778,190.00 | \$ 96,774    | \$ 128,580   | \$ 138,569 | \$ 630,393 | \$ 88,008   | \$ 159,125 | \$ 7,472     | \$ 48,638  | \$ 4,413,860   |
| 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               | \$ 182,304   | \$ 281,199.61   | \$ 6,576     | \$ 8,346     | \$ 27,156  | \$ 24,741  | \$ 115      | \$ 1,108   | \$ 387       |            | \$ 531,934     |
| Ex. July 2024                    | \$ 73,202    | \$ 616,034.80   |              |              | \$ 23,785  | \$ 16,778  | \$ 1,538    |            | \$ 323       |            | \$ 731,660     |
| Receipts August 2024             |              |                 |              |              |            |            |             |            |              |            | \$ -           |
| Ex. August 2024                  | \$ 63,977    | \$ 167,440.11   |              |              | \$ 59,065  | \$ 67,018  | \$ 572      |            |              |            | \$ 358,072     |
| 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                     | \$ 1,446,007 | \$ 1,509,236.41 | \$ 119,377   | \$ 251,631   | \$ 68,333  | \$ 593,295 | \$ 93,022   | \$ 165,043 | \$ 8,042     | \$ 40,435  | \$ 4,294,421   |

| 2024 CIP Breakdown                        | Unallocated  | Admin       | Park           | Streets         | Fire          | Total          |
|---|--------------|-------------|----------------|-----------------|---------------|----------------|
| Beginning Balance -12/31/2023             |              |             |                |                 |               |                |
| Audited                                   | \$386,131.77 | \$66,672.04 | \$1,158,888.85 | \$15,448.24     | \$151,049.10  | \$1,778,190.00 |
| 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 Property Tax                         |              |             |                | \$ 147,929.48   | \$ 30,298.82  | \$178,228.30   |
| July Property 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)   |
| Street Project Construction               |              |             |                | \$ (605,414.13) |               | (\$605,414.13) |
| Street Patching                           |              |             |                | \$ (28,750.00)  |               | (\$28,750.00)  |
| Fire Radios                               |              |             |                |                 | \$ (3,066.40) | (\$3,066.40)   |
| Fire Department Smart Board               |              |             |                |                 | \$ (3,148.00) | (\$3,148.00)   |
| July Sales Tax                            |              |             |                | \$ 38,054.23    | \$ 38,054.23  | \$76,108.46    |
| Local Government Aid                      |              |             |                | \$ 64,481.50    |               | \$64,481.50    |
| Small Cities Street Aid                   |              |             |                | \$ 63,081.50    |               | \$63,081.50    |
| Park Dedication                           |              |             | \$ 525.00      |                 |               | \$525.00       |
| July Cable Franchise Fees                 |              | \$ 602.16   |                |                 |               | \$602.16       |
| Aggregate Tax                             |              |             |                | \$ 17.42        |               | \$17.42        |
| Street Project Engineering (Construction) |              |             |                | \$ (126,975.71) |               | (\$126,975.71) |
| Otto Seal Engineering                     |              |             |                | \$ (5,500.00)   |               | (\$5,500.00)   |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
|   |              |             |                |                 |               | \$0.00         |
| Totals                                    | \$386,131.77 | \$70,940.79 | \$1,212,162.73 | (\$380,462.67)  | \$220,463.79  | \$1,509,236.41 |

**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 August 6, 2024</b> | <b>Spent</b>       |                         |
| General Fund              | \$1,121,200        | \$ 838,891                  | 74.82%             | \$282,309               |
| Capital Improvement Fund  | \$993,013          | \$ 585,667                  | 58.98%             | \$407,346               |
| Water Fund                | \$278,000          | \$ 189,702                  | 68.24%             | \$88,298                |
| Sewer Fund                | \$275,000          | \$ 190,032                  | 69.10%             | \$84,968                |
| Sewer Debt Fund           | \$12,500           | \$ 6,970                    | 55.76%             | \$5,530                 |
| Street Light Fund         | \$4,500            | \$ 3,285                    | 73.00%             | \$1,215                 |
| WAC/SAC Improvement Fund  | \$35,759           | \$ 123,051                  | 344.11%            | (\$87,292)              |
| Debt Service              | \$41,000           | \$ 22,790                   | 55.58%             | \$18,210                |
| Storm Water               | \$55,000           | \$ 17,852                   | 32.46%             | \$37,148                |
| American Rescue Plan      | \$0                |                             | #DIV/0!            | \$0                     |
| <b>Total Revenues</b>     | <b>\$2,815,972</b> | <b>\$ 1,978,239</b>         | <b>70.25%</b>      | <b>\$837,733</b>        |
|                           |                    |                             |                    |                         |
|                           |                    |                             |                    |                         |
| <b>Expenditures</b>       |                    |                             |                    |                         |
| General Fund              | \$1,135,264        | \$ 736,413                  | 64.87%             | \$398,851               |
| Capital Improvement Fund  | \$945,800          | \$ 824,694                  | 87.20%             | \$121,106               |
| Water Fund                | \$243,864          | \$ 232,079                  | 95.17%             | \$11,785                |
| Sewer Fund                | \$271,667          | \$ 197,702                  | 72.77%             | \$73,965                |
| Storm Water Utility Fund  | \$36,154           | \$ 11,142                   | 30.82%             | \$25,012                |
| Street Light Fund         | \$4,380            | \$ 2,263                    | 51.66%             | \$2,117                 |
| 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)               |
| <b>Total Expenditures</b> | <b>\$2,673,129</b> | <b>\$ 2,012,497</b>         | <b>75.29%</b>      | <b>\$660,632</b>        |



| <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 August 6, 2024</b> | <b>Spent</b>       |                         |
| Administration            | \$ 410,988          | \$ 311,747                  | 75.85%             | \$ 99,241               |
| Council                   | \$ 35,531           | \$ 18,335                   | 51.60%             | \$ 17,196               |
| Boards and Commissions    | \$ 3,500            | \$ 2,780                    | 79.43%             | \$ 720                  |
| Building Inspection       | \$ 89,500           | \$ 92,436                   | 103.28%            | \$ (2,936)              |
| Elections                 | \$ 12,350           | \$ 1,395                    | 11.29%             | \$ 10,955               |
| Fire                      | \$ 237,043          | \$ 63,657                   | 26.85%             | \$ 173,386              |
| Streets                   | \$ 251,432          | \$ 178,201                  | 70.87%             | \$ 73,231               |
| Parks                     | \$ 94,919           | \$ 67,864                   | 71.50%             | \$ 27,056               |
| <b>Total General Fund</b> | <b>\$ 1,135,264</b> | <b>\$ 736,413</b>           | <b>64.87%</b>      | <b>\$ 398,850</b>       |

**MINUTES OF THE CITY COUNCIL  
ST. AUGUSTA, MINNESOTA  
July 23, 2024**

**CALL TO ORDER:** The meeting was called to order by Mayor Zenzen at 4:00pm.

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

**OTHERS PRESENT:** None

**TEMPORARY LIQUOR  
LICENSE LUXEMBURG  
REC CLUB:** A motion was made to approve the temporary liquor license for Luxemburg Rec Club by Mayor Zenzen, seconded by Mr. Schmitz. Motion carried unanimously.

**RESOLUTION #2024-17,  
A RESOLUTION GOVERNING  
WRITE-IN VOTES:** A motion was made to approve Resolution #2024-17, governing write-in votes and how that are tallied by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried unanimously.

**ADJOURNMENT:** A motion was made to adjourn at 4:10pm by Mr. Hommerding, seconded by Ms. Coleman. Meeting Adjourned.

Approved this 6<sup>th</sup> day of August, 2024.

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

Attest:

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

MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.  
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X- 73003-23-058

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_

Mailing Address: St. Mary Help of Christians Church

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Fr. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal  Religious  Veterans  Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

**A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
651-296-2803, or toll free 1-877-551-6767

**IRS income tax exemption (501(c)) letter in your organization's name**  
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

**IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
If your organization falls under a parent organization, attach copies of both of the following:  
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Augusta American Legion

Physical Address (do not use P.O. box): 1984 247th St.

Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing): October 11, 2024

Check each type of gambling activity that your organization will conduct:  
 Bingo  Paddlewheels  Pull-Tabs  Tipboards  Raffle

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

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- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

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**Application Fee (non-refundable)**

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Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X- X-73003-23-059

Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_

Mailing Address: 24588 County Road 7

City: St. Augusta State: MN Zip: 56301 County: Stearns

Name of Chief Executive Officer (CEO): Fr. Erik Lundgren

CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal  Religious  Veterans  Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

**A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
651-296-2803, or toll free 1-877-551-6767

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If your organization falls under a parent organization, attach copies of both of the following:  
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church

Physical Address (do not use P.O. box): 24588 County Road 7

Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing): November 22, 2024

Check each type of gambling activity that your organization will conduct:  
 Bingo  Paddlewheels  Pull-Tabs  Tipboards  Raffle

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

MINNESOTA LAWFUL GAMBLING  
**LG220 Application for Exempt Permit**

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

**Application Fee (non-refundable)**

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

**ORGANIZATION INFORMATION**

Organization Name: St. Mary Help of Christians Church Previous Gambling Permit Number: X- 73003-24-060  
Minnesota Tax ID Number, if any: 8340039 Federal Employer ID Number (FEIN), if any: \_\_\_\_\_  
Mailing Address: 24588 County Road 7  
City: St. Augusta State: MN Zip: 56301 County: Stearns  
Name of Chief Executive Officer (CEO): Fr. Erik Lundgren  
CEO Daytime Phone: 320-252-1799 CEO Email: \_\_\_\_\_  
(permit will be emailed to this email address unless otherwise indicated below)  
Email permit to (if other than the CEO): shellyg@smhoc.org

**NONPROFIT STATUS**

Type of Nonprofit Organization (check one):

Fraternal  Religious  Veterans  Other Nonprofit Organization

**Attach a copy of one of the following showing proof of nonprofit status:**

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**  
Don't have a copy? Obtain this certificate from:  
MN Secretary of State, Business Services Division  
60 Empire Drive, Suite 100  
St. Paul, MN 55103  
Secretary of State website, phone numbers:  
[www.sos.state.mn.us](http://www.sos.state.mn.us)  
651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**  
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
If your organization falls under a parent organization, attach copies of both of the following:  
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and  
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

**GAMBLING PREMISES INFORMATION**

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Mary Help of Christians Church  
Physical Address (do not use P.O. box): 24588 County Road 7  
Check one:  
 City: St. Augusta Zip: 56301 County: Stearns  
 Township: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_  
Date(s) of activity (for raffles, indicate the date of the drawing): February 1, 2025

Check each type of gambling activity that your organization will conduct:

Bingo  Paddlewheels  Pull-Tabs  Tipboards  Raffle

**Gambling equipment** for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to [www.mn.gov/gcb](http://www.mn.gov/gcb) and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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# ST AUGUSTA CONTRACT

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JULY 2024

TOTAL HOURS: 43.25

[See attached activity list for details]

| Actual_Incid_City | Call_Number | Unit | Date_Received     | Complete          | Narrative   |
|-------------------|-------------|------|-------------------|-------------------|---|
| ST AUGUSTA        | 24050915    | 2576 | 7/1/2024 18:17:11 | 7/1/2024 18:37:02 | <p>[07/01/2024 18:36:59 : MOB : 2576]<br/> mueller<br/> 1 hour<br/> 1735-1835</p> <p>[07/01/2024 18:17:32 : MOB : 2576]<br/> started at 1735 forgot to create</p>   |
| ST AUGUSTA        | 24050948    | 2576 | 7/1/2024 21:24:32 | 7/2/2024 00:51:41 | <p>[07/02/2024 00:51:37 : MOB : 2576]<br/> mueller<br/> one hour total<br/> 10 min then cleared 2124-2134<br/> 50 minutes to complete cont 0000-0050</p> <p>[07/02/2024 00:02:03 : MOB : 2576]<br/> RETURNED 1200</p> <p>[07/01/2024 21:34:39 : MOB : 2576]<br/> LEFT CONT 2134</p> <p>[07/01/2024 21:25:02 : MOB : 2576]<br/> MUELLER<br/> DAYS CONTRACT THAT WAS MISSED</p>   |
| ST AUGUSTA        | 24051105    | 2581 | 7/2/2024 14:15:05 | 7/2/2024 18:21:16 | <p>[07/02/2024 18:21:13 : MOB : 2581]<br/> ULBRICHT<br/> -1757-1817 (20 MINS)<br/> -COMPLETED THE CONTRACT<br/> -PATROLLED THE TONSITE, EMERALD PONDS AREA, FIRE HALL<br/> AREA<br/> -LOTS OF PEOPLE WALKING AROUND, ENJOYING THE NICE<br/> WEATHER</p> <p>[07/02/2024 17:57:11 : MOB : 2581]<br/> 1757 START</p> <p>[07/02/2024 16:32:04 : MOB : 2554]<br/> PLATZ<br/> -ATTEMPTED TRAFFIC ENFORCEMENT ON CR 7 AND CR 75.<br/> CLEARED 1632<br/> 20 MIN REMAINING</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received     | Complete          | Narrative  |
|-------------------|-------------|------|-------------------|-------------------|--|
| ST AUGUSTA        | 24051179    | 2510 | 7/2/2024 18:55:07 | 7/2/2024 20:05:17 | <p>[07/02/2024 20:05:09 : MOB : 2510]<br/> HOFF<br/> PATROLLED CITY LIMITS AND ALL SUBDIVISIONS<br/> -ONE VW FOR SPEED ON 115<br/> -CHECKED GREGORY PARK, LUX AREA,<br/> KIFFMEYER PARK<br/> -QUITE A FEW PEOPLE WALKING AND BUSINESSES OPEN<br/> 1855-2005</p> <p>[07/02/2024 18:57:37 : pos8 : 01CLJAEGER]<br/> 2510</p>   |
| ST AUGUSTA        | 24051357    | 2544 | 7/3/2024 11:07:03 | 7/3/2024 12:08:12 | <p>[07/03/2024 12:06:36 : MOB : 2544]<br/> CHECKED VARIOUS AREAS OF THE CITY. NOTHING UNUSUAL<br/> TO NOTE</p> <p>[07/03/2024 11:33:44 : MOB : 2544]<br/> WHILE ON CONTRACT I FIELDDED A PHONE CALL ON A CIVIL<br/> MATTER. I DID NOT LEAVE THE CITY THOUGH.</p>   |
| ST AUGUSTA        | 24051761    | 2557 | 7/4/2024 15:00:34 | 7/4/2024 16:11:32 | <p>[07/04/2024 16:11:16 : MOB : 2557]<br/> ringness<br/> -contact started at 1500, and was assigned for 1500.<br/> -townsite<br/> -co rd 115, galaxy rd, hwy 15, starlight acres.<br/> -gregory park business<br/> -ridge creek<br/> -co rd 141, co rd 7<br/> -blackberry farms<br/> -fire hall walk thru with new deputy<br/> -contract ended at 1600<br/> -one hour done</p> |
| ST AUGUSTA        | 24051844    | 2586 | 7/4/2024 20:45:18 | 7/4/2024 21:46:11 | <p>[07/04/2024 21:46:08 : MOB : 2586]<br/> Schwinghammer<br/> - Start of Contract - 2045<br/> - Monitered Gregory Park road businesses<br/> - Patrolled Townsites and County Roads, light traffic<br/> - End of Contract - 2145<br/> - 1 Hour Contract</p>   |



| Actual_Incid_City | Call_Number | Unit | Date_Received     | Complete          | Narrative  |
|-------------------|-------------|------|-------------------|-------------------|--|
| ST AUGUSTA        | 24052112    | 2588 | 7/5/2024 17:35:55 | 7/5/2024 18:35:55 | [07/05/2024 18:35:43 : MOB : 2588]<br>TROEN<br>-STARTED 17:35<br>-ENDED 18:35<br>-PATROLLED PARKS<br>-PATROLLED TOWNSITE<br>-NOTHING TO REPORT   |
| ST AUGUSTA        | 24052316    | 2557 | 7/6/2024 12:03:10 | 7/6/2024 13:04:26 | [07/06/2024 13:04:09 : MOB : 2557]<br>Kiffmeyer/Ringness<br>-Started contract at 12:03<br>-Patrolled townsite area<br>-Patrolled Eagles Landing, Starlight acres, Gregory park.<br>-Ended contract at 13:04<br>-One hour done.   |
| ST AUGUSTA        | 24052628    | 2547 | 7/7/2024 15:41:10 | 7/7/2024 16:49:36 | [07/07/2024 16:49:20 : MOB : 2547]<br>WELLS<br>1540-1610<br>-CHECKED AREAS AROUND LUX<br>-NEIGHBORHOODS<br>-STORAGE SHEDS<br>-230TH ST<br>-RIDGEVIEW<br>-GARDEN HILLS<br>1610-1640<br>-CHECKED AREAS AROUND TOWN<br>-NEIGHBORHOODS<br>-PARKS<br>-EMERALD PONDS<br>-FIRE HALL<br>-ONE HR COMPLETE |
| ST AUGUSTA        | 24052781    | 2571 | 7/8/2024 06:05:53 | 7/8/2024 07:05:14 | [07/08/2024 07:05:09 : MOB : 2580]<br>N.WALTHER<br>-LATE START DUE TO ASSISTING ON BUILDING SEARCH SW OF<br>PAYNESVILLE<br>-2571 STARTED CONTRACT FOR ME<br>-PATROLLED MOST OF ST AUGUSTA<br>-NO ISSUES  |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative   |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA        | 24053137    | 2579 | 7/9/2024 12:03:32  | 7/9/2024 13:09:07  | [07/09/2024 13:08:21 : MOB : 2579]<br>ROMSTAD 2579<br>- GENERAL PARTOL<br>- ASSIST WITH STALLED VEH ON HWY 15<br>- ONE HR CONTRACT<br>- 1203-1303 HRS<br>- DELAYED TIME DUE TO FAIRHAVEN CALL   |
| ST AUGUSTA        | 24053314    | 2512 | 7/10/2024 01:50:25 | 7/10/2024 02:50:28 | [07/10/2024 02:50:22 : MOB : 2512]<br>PATROLED DOWNTOWN AND RESIDENTIAL AREAS<br><br>[07/10/2024 01:55:09 : MOB : 2512]<br>MAKE UP FROM 7-9 2100 DUE TO CALL LOAD   |
| ST AUGUSTA        | 24053341    | 2560 | 7/10/2024 07:56:28 | 7/10/2024 09:00:02 | [07/10/2024 08:59:57 : MOB : 2560]<br>MEEMKEN-<br>0756-0856HRS<br>-1 HR CONTRACT<br>-PATROLLED RESIDENTIAL AND BUSINESS AREAS NEAR HWY 15<br>-TRAFFIC STOP, ICR 24053350, CITE FOR DAR<br>-GALAXT RD, CO RD 136, 43 AV  |
| ST AUGUSTA        | 24053589    | 2555 | 7/10/2024 19:58:10 | 7/10/2024 21:15:20 | [07/10/2024 21:01:58 : MOB : 2555]<br>END 2100<br>TOTAL 1 HOUR<br>C.SCHWEGEL<br><br>[07/10/2024 21:01:47 : MOB : 2555]<br>END 2100<br>TOTAL 1 HOUR<br>C.SCHWEGEL<br><br>[07/10/2024 21:01:36 : MOB : 2555]<br>END 2100<br>TOTAL 1 HOUR<br>C.SCHWEGEL<br><br>[07/10/2024 20:55:25 : MOB : 2555]<br>GREGORY PARK<br>DELUX BUSINESS CENTER |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative   |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA        | 24053829    | 2540 | 7/11/2024 20:06:01 | 7/11/2024 21:09:57 | [07/11/2024 21:09:52 : MOB : 2540]<br>1 HR ...<br>MAYERS  |
| ST AUGUSTA        | 24053920    | 2512 | 7/12/2024 05:40:14 | 7/12/2024 06:38:26 | [07/12/2024 06:38:10 : MOB : 2512]<br>PATROLED DOWNTOWN AND RESIDENTIAL AREAS   |
| ST AUGUSTA        | 24053960    | 2579 | 7/12/2024 10:00:31 | 7/12/2024 11:03:49 | [07/12/2024 11:01:42 : MOB : 2579]<br>ROMSTAD 2579<br>- GENERAL PATROL THROUGHOUT<br>- ONE HOUR CONTRACT<br>- 1000-1100 HRS   |
| ST AUGUSTA        | 24054513    | 2585 | 7/13/2024 21:00:10 | 7/13/2024 22:04:19 | [07/13/2024 22:04:15 : MOB : 2585]<br>GRAVDAHL<br>-ONE HOUR CONTRAC 2100-2200 HRS<br>-PATROLLED RESIDENTIAL AND COMMERCIAL ARESA, PARKS<br>AND MAJOR ROADS.<br>-SUSPICIOUS VEHICLE AT KIFFMEYER PARK, DEPARTED AFTER<br>TOLD ABOUT PARK HOURS.<br>-SUSPICIOUS PERSONS DOWN IN SAME PARK, WERE PACKIGN<br>UP TO LEAVE WHEN I MADE CONTACT WITH THEM.<br>NO FURTHER, NO ISSUES. |
| ST AUGUSTA        | 24054678    | 2545 | 7/14/2024 08:11:19 | 7/14/2024 11:12:50 | [07/14/2024 11:12:33 : MOB : 2545]<br>Kiffmeyer/Ringness<br>-Started contract at 0811.<br>-Patrolled 67 av, 69 av, townsite, Co Rd 136, Co Rd 7<br>-Took a hazard call in town, tree down from last nights storm 24054683<br>-1 hour complete   |
| ST AUGUSTA        | 24054915    | 2551 | 7/14/2024 23:02:31 | 7/15/2024 00:02:48 | [07/15/2024 00:02:14 : MOB : 2551]<br>SALFER<br>- 1 HOUR CONTRACT COMPLETE. 2302-0002 HOURS.<br>- PATROLLED COUNTY ROADS, CITY STREETS/<br>NEIGHBORHOODS, KIFFMEYER PARK<br>- NTR   |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative   |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA        | 24054941    | 2508 | 7/15/2024 02:53:41 | 7/15/2024 03:59:53 | [07/15/2024 03:59:21 : MOB : 2508]<br>WATSON<br>PATROLLED COMMERCIAL AREAS AND STORAGE SHEDS - 43<br>AV - FIRE HALL - HIDDEN LAKE PARK - ONE HOUR CONTRACT<br>0253-0353   |
| ST AUGUSTA        | 24054997    | 2545 | 7/15/2024 11:10:59 | 7/15/2024 12:14:08 | [07/15/2024 12:13:52 : MOB : 2545]<br>kiffmeyer/ringness<br>-started contract at 1110<br>-patrolled townsite.<br>-patrolled 67 av, Blackberry estates, Riverview Dr.<br>-1 hour done  |
| ST AUGUSTA        | 24055451    | 2586 | 7/16/2024 21:47:57 | 7/16/2024 22:49:51 | [07/16/2024 22:49:45 : MOB : 2586]<br>Schwinghammer<br>- Start of Contract - 2147<br>- Patrolled Gregory Park Road area, no one in area<br>- Patrolled Galaxy Road area<br>- Light traffic<br>- End of Contract - 2247<br>- 1 Hour Contract |
| ST AUGUSTA        | 24055512    | 2558 | 7/17/2024 05:10:57 | 7/17/2024 06:11:08 | [07/17/2024 06:10:45 : MOB : 2558]<br>0510-START OF CONTRACT<br>0510-0610-PATROLLED RESIDENTIAL AND BUSINESS AREAS<br>0610-END OF CONTRACT<br>TOTAL TIME OF CONTRACT - 1 HOUR   |
| ST AUGUSTA        | 24055807    | 2574 | 7/18/2024 03:45:26 | 7/18/2024 04:46:06 | [07/18/2024 04:46:01 : MOB : 2574]<br>THOMA<br>-PATROLLED ST AUGUSTA<br>-NO ISSUES<br>-0345-0445  |
| ST AUGUSTA        | 24056188    | 2572 | 7/19/2024 15:12:34 | 7/19/2024 16:40:47 | [07/19/2024 16:26:39 : MOB : 2572]<br>-ONE HOUR CONTRACT 1445 TO 1545 HOURS<br>ISENBERG   |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative  |
|-------------------|-------------|------|--------------------|--------------------|--|
| ST AUGUSTA        | 24056262    | 2540 | 7/19/2024 19:46:04 | 7/19/2024 20:48:58 | <p>[07/19/2024 20:48:50 : MOB : 2540]<br/>1 hr<br/>mayers</p> <p>[07/19/2024 20:48:45 : MOB : 2540]<br/>traffic on hwy 15 slowed well with a squad in the area<br/>stopped one vchle from out of state for speeding...vw given.</p> <p>[07/19/2024 20:24:26 : MOB : 2540]<br/>talked with a couple kids on atvs on cr 115 ... reminded them off what<br/>they can and cannot do on them...</p> |
| ST AUGUSTA        | 24056394    | 2580 | 7/20/2024 08:45:07 | 7/20/2024 09:49:18 | <p>[07/20/2024 09:49:12 : MOB : 2580]<br/>N.WALTHER<br/>-PATROLLED MOST OF ST AUGUSTA<br/>-NO ISSUES<br/>-1 HOUR CONTRACT TIME<br/>-0845-0948 HOURS</p>  |
| ST AUGUSTA        | 24056659    | 2574 | 7/21/2024 01:46:58 | 7/21/2024 02:35:41 | <p>[07/21/2024 02:35:37 : MOB : 2574]<br/>thoma<br/>-patrolled st augusta<br/>-cleared for call in fairhaven</p>   |
| ST AUGUSTA        | 24056809    | 2568 | 7/21/2024 17:45:06 | 7/21/2024 18:46:32 | <p>[07/21/2024 18:46:26 : MOB : 2568]<br/>LUST<br/>CONTRACT 1746 TO 1846 HOURS</p>   |
| ST AUGUSTA        | 24056938    | 2550 | 7/22/2024 09:44:53 | 7/22/2024 11:48:58 | <p>[07/22/2024 11:48:53 : MOB : 2550]<br/>FISCHER<br/>-CONTRACT COMPLETE 1040</p> <p>[07/22/2024 09:45:12 : MOB : 2550]<br/>FISCHER<br/>-CONTRACT INITIATED 0940</p>   |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative  |
|-------------------|-------------|------|--------------------|--------------------|--|
| ST AUGUSTA        | 24057372    | 2514 | 7/23/2024 23:11:17 | 7/24/2024 00:13:44 | [07/24/2024 00:13:38 : MOB : 2514]<br>MELAND<br>RAN RADAR ON HWY 15<br>PATROLLED CITY<br>CHECKED FIRE HALL<br>CHECKED PARKS<br><br>START 2311 END 0011   |
| ST AUGUSTA        | 24057429    | 2550 | 7/24/2024 09:49:21 | 7/24/2024 11:31:35 | [07/24/2024 11:31:28 : MOB : 2550]<br>FISCHER<br>-BEAVER LAKE ROAD SIGN FOUND TO BE MISSING<br>-CO HWY NOTIFIED<br>-SUS ACTIVITY AT CASEYS REF ICR: 24057438<br>-CLEARED 1130<br><br>[07/24/2024 09:50:46 : MOB : 2550]<br>FISCHER<br>-CONTRACT INITIATED 0949   |
| ST AUGUSTA        | 24057664    | 2562 | 7/25/2024 02:47:14 | 7/25/2024 03:47:43 | [07/25/2024 03:47:37 : MOB : 2562]<br>-ALL OF THE BUSINESSES WERE CLOSED.<br>-KIFFMEYER PARK WAS EMPTY WITH NO SIGN OF THE HOMELESS GUY.<br>-I DROVE THROUGH SOME OF THE BUSINESS YARDS.<br>-THE RESIDENTIAL AREAS WERE QUIET WITH NO MOVEMENT.<br>-A COUPLE VEHICLES THROUGH TOWN.<br>-THE CHURCH AND SCHOOL APPEARED SECURE.<br>LJMCLAUGHLIN |
| ST AUGUSTA        | 24057757    | 2545 | 7/25/2024 13:17:04 | 7/25/2024 16:46:51 | [07/25/2024 16:46:39 : MOB : 2545]<br>Kiffmeyer/Ringness<br>-1 hour done<br>-forgot to clear out call<br><br>[07/25/2024 14:01:09 : MOB : 2545]<br>medical 24057762  |

| Actual_Incid_City | Call_Number | Unit   | Date_Received      | Complete           | Narrative  |
|-------------------|-------------|--------|--------------------|--------------------|--|
| ST AUGUSTA        | 24058151    | 2585   | 7/26/2024 20:59:50 | 7/26/2024 22:01:59 | [07/26/2024 22:01:53 : MOB : 2585]<br>GRAVDAHL<br>-ONE HOUR CONTRACT 2100-2200HRS<br>-PATROLLED RESIDENTIAL AND COMMERCIAL AREAS, PARKS AND MAJOR LOCATIONS.<br>-NO CALLS FOR SERVICE, NOTHING FOUND.<br>-NO TRAFFIC VIOLATIONS OBSERVED.<br>NR            |
| ST AUGUSTA        | 24058440    | 2510   | 7/27/2024 20:56:10 | 7/27/2024 21:56:05 | [07/27/2024 21:50:34 : MOB : 2510]<br>HOFF<br>CR 142 TO CR 7<br>DROVE THROUGH ST AUGUSTA CITY PROPER<br>-CHECKED SUBDIVISIONS, FEW PEOPLE OUTSIDE<br>-CHECKED LUX AREA AND INDUSTRIAL AREA<br>-PARKED BY BUSINESSES DARKED OUT FOR AWHILE, NO TRAFFIC SEEN |
| ST AUGUSTA        | 24058599    | 2546K9 | 7/28/2024 14:14:25 | 7/28/2024 15:15:46 | [07/28/2024 15:15:41 : MOB : 2546K9]<br>JENSEN 1 HOUR 1414-1514<br>-STORAGE UNITS, RESIDENTIAL IN 67TH AVE NEIGHBORHOOD, TRAFFIC ENF ON CO RD 115 IN 45 ZONE   |
| ST AUGUSTA        | 24058696    | 2540   | 7/28/2024 23:23:43 | 7/29/2024 00:24:41 | [07/29/2024 00:24:28 : MOB : 2540]<br>due to call load earlier in the evening...forced to do contract later at night<br><br>1 hr completed....mayers   |
| ST AUGUSTA        | 24058723    | 2584   | 7/29/2024 05:10:13 | 7/29/2024 06:11:15 | [07/29/2024 06:06:40 : MOB : 2584]<br>DROVE THROUGH BUSINESS & RESIDENTIAL AREAS. NO ISSUES SEEN OR REPORTED. - MERKLING / NR  |
| ST AUGUSTA        | 24059172    | 2568   | 7/30/2024 17:49:26 | 7/30/2024 18:50:43 | [07/30/2024 18:50:33 : MOB : 2568]<br>LUST<br>CONTRACT 1750 TO 1850 HOURS<br>RESIDENTIAL/BUSINESS/RURAL/TOWNSITE/PARKS/MISC  |

| Actual_Incid_City | Call_Number | Unit | Date_Received      | Complete           | Narrative  |
|-------------------|-------------|------|--------------------|--------------------|--|
| ST AUGUSTA        | 24059328    | 2565 | 7/31/2024 08:47:46 | 7/31/2024 12:24:23 | <p>[07/31/2024 12:24:16 : MOB : 2565]<br/> SANA<br/> - FINISHED LAST 20 MINS OF CONTR.<br/> - 1 HR OF CONTR COMPLETED BETWEEN 2572 AND I.<br/> - I PATROLLED THE SOUTH EAST PORTION OF THE TWP. ALL LOOKS GOOD.</p> <p>[07/31/2024 12:04:42 : MOB : 2565]<br/> STARTED @1204</p> <p>[7/31/2024 10:37:19 : pos8 : 01LJHELD]<br/> LEFT CONTRACT FOR MAINE PRAIRIE TWP BEHEALTH @1037</p> <p>[07/31/2024 10:27:19 : MOB : 2572]<br/> -BACK ON CONTRACT @ 1027<br/> ISENBERG</p> <p>[07/31/2024 09:17:20 : MOB : 2572]<br/> -LEFT CONTRACT @ 0917<br/> -30 MINS LEFT<br/> ISENBERG</p> |



# ALL CALLS - JULY 2024 - ST. AUGUSTA

| City       | Date Received      | Call Number | Complaint | Description        |
|------------|--------------------|-------------|-----------|--------------------|
| ST AUGUSTA | 7/3/2024 08:15:59  | 24051320    | 911A      | 911 ABANDONED CALL |
| ST AUGUSTA | 7/12/2024 14:00:38 | 24054030    | 911A      | 911 ABANDONED CALL |
| ST AUGUSTA | 7/26/2024 07:28:28 | 24057943    | AL        | ALARM              |
| ST AUGUSTA | 7/20/2024 22:25:48 | 24056581    | ALFALSE   | FALSE ALARM        |
| ST AUGUSTA | 7/21/2024 22:27:47 | 24056868    | ALFALSE   | FALSE ALARM        |
| ST AUGUSTA | 7/13/2024 14:50:32 | 24054384    | ALFALSE   | FALSE ALARM        |
| ST AUGUSTA | 7/15/2024 18:56:03 | 24055126    | ALFALSE   | FALSE ALARM        |
| ST AUGUSTA | 7/8/2024 03:24:34  | 24052768    | ALFALSE   | FALSE ALARM        |
| ST AUGUSTA | 7/3/2024 10:24:28  | 24051343    | ANI       | ANIMAL COMPLAINT   |
| ST AUGUSTA | 7/18/2024 07:45:37 | 24055829    | ANI       | ANIMAL COMPLAINT   |
| ST AUGUSTA | 7/9/2024 14:10:14  | 24053182    | ANIN      | ANIMAL NEGLECT     |
| ST AUGUSTA | 7/10/2024 14:36:50 | 24053480    | ASEX      | SEXUAL ASSAULT     |
| ST AUGUSTA | 7/7/2024 05:46:31  | 24052523    | ASSTA     | AGENCY ASSIST      |
| ST AUGUSTA | 7/6/2024 10:39:23  | 24052297    | ASSTP     | PERSONAL ASSIST    |
| ST AUGUSTA | 7/19/2024 18:49:47 | 24056242    | ATV       | ATV COMPLAINT      |
| ST AUGUSTA | 7/19/2024 14:04:49 | 24056171    | BHEALTH   | BEHAVIORAL HEALTH  |
| ST AUGUSTA | 7/17/2024 11:42:05 | 24055587    | BHEALTH   | BEHAVIORAL HEALTH  |
| ST AUGUSTA | 7/5/2024 12:14:18  | 24051981    | CIVIL     | CIVIL MATTER       |
| ST AUGUSTA | 7/30/2024 12:23:49 | 24059072    | CIVIL     | CIVIL MATTER       |
| ST AUGUSTA | 7/30/2024 17:49:26 | 24059172    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/31/2024 08:47:46 | 24059328    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/28/2024 14:14:25 | 24058599    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/28/2024 23:23:43 | 24058696    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/29/2024 05:10:13 | 24058723    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/19/2024 15:12:34 | 24056188    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/19/2024 19:46:04 | 24056262    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/18/2024 03:45:26 | 24055807    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/22/2024 09:44:53 | 24056938    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/21/2024 17:45:06 | 24056809    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/21/2024 01:46:58 | 24056659    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/20/2024 08:45:07 | 24056394    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/26/2024 20:59:50 | 24058151    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/27/2024 20:56:10 | 24058440    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/23/2024 23:11:17 | 24057372    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/24/2024 09:49:21 | 24057429    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/25/2024 02:47:14 | 24057664    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/25/2024 13:17:04 | 24057757    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/1/2024 18:17:11  | 24050915    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/1/2024 21:24:32  | 24050948    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/6/2024 12:03:10  | 24052316    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/5/2024 17:35:55  | 24052112    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/3/2024 11:07:03  | 24051357    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/4/2024 15:00:34  | 24051761    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/2/2024 14:15:05  | 24051105    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/2/2024 18:55:07  | 24051179    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/4/2024 20:45:18  | 24051844    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/7/2024 15:41:10  | 24052628    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/8/2024 06:05:53  | 24052781    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/9/2024 12:03:32  | 24053137    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/10/2024 19:58:10 | 24053589    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/10/2024 01:50:25 | 24053314    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/10/2024 07:56:28 | 24053341    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/16/2024 21:47:57 | 24055451    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/17/2024 05:10:57 | 24055512    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/14/2024 23:02:31 | 24054915    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/15/2024 02:53:41 | 24054941    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/15/2024 11:10:59 | 24054997    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/13/2024 21:00:10 | 24054513    | CONTR     | CONTRACT           |
| ST AUGUSTA | 7/14/2024 08:11:19 | 24054678    | CONTR     | CONTRACT           |

| City       | Date Received      | Call Number | Complaint    | Description            |
|------------|--------------------|-------------|--------------|------------------------|
| ST AUGUSTA | 7/11/2024 20:06:01 | 24053829    | CONTR        | CONTRACT               |
| ST AUGUSTA | 7/12/2024 05:40:14 | 24053920    | CONTR        | CONTRACT               |
| ST AUGUSTA | 7/12/2024 10:00:31 | 24053960    | CONTR        | CONTRACT               |
| ST AUGUSTA | 7/13/2024 14:15:09 | 24054366    | DOG          | DOG COMPLAINT/BARKING  |
| ST AUGUSTA | 7/27/2024 17:26:00 | 24058368    | DOG          | DOG COMPLAINT/BARKING  |
| ST AUGUSTA | 7/22/2024 18:44:35 | 24057045    | DRIVE        | DRIVING COMPLAINT      |
| ST AUGUSTA | 7/2/2024 01:06:57  | 24050989    | DWI          | DRUNK DRIVER ARREST    |
| ST AUGUSTA | 7/7/2024 09:18:50  | 24052542    | ERROR        | CALL CREATED IN ERROR  |
| ST AUGUSTA | 7/19/2024 11:04:49 | 24056127    | FIREAL       | FIRE ALARM             |
| ST AUGUSTA | 7/18/2024 17:08:19 | 24055969    | FRAUD        | FRAUD                  |
| ST AUGUSTA | 7/29/2024 17:01:11 | 24058863    | HAR          | HARASSMENT COMPLAINT   |
| ST AUGUSTA | 7/14/2024 08:43:13 | 24054683    | HAZ          | HAZARD                 |
| ST AUGUSTA | 7/15/2024 13:27:51 | 24055038    | HAZ          | HAZARD                 |
| ST AUGUSTA | 7/14/2024 06:38:56 | 24054669    | HAZ          | HAZARD                 |
| ST AUGUSTA | 7/13/2024 19:42:05 | 24054482    | INFO         | MATTER OF INFORMATION  |
| ST AUGUSTA | 7/9/2024 20:02:43  | 24053269    | INFO         | MATTER OF INFORMATION  |
| ST AUGUSTA | 7/18/2024 22:30:59 | 24056051    | INFO         | MATTER OF INFORMATION  |
| ST AUGUSTA | 7/22/2024 13:03:11 | 24056977    | INFO         | MATTER OF INFORMATION  |
| ST AUGUSTA | 7/21/2024 08:28:26 | 24056698    | INFO         | MATTER OF INFORMATION  |
| ST AUGUSTA | 7/9/2024 12:04:24  | 24053139    | MA           | MOTORIST ASSIST        |
| ST AUGUSTA | 7/13/2024 18:35:52 | 24054455    | MA           | MOTORIST ASSIST        |
| ST AUGUSTA | 7/14/2024 15:28:01 | 24054779    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/12/2024 21:40:19 | 24054196    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/12/2024 12:32:04 | 24053998    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/16/2024 13:29:37 | 24055333    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/17/2024 18:09:44 | 24055718    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/19/2024 17:57:11 | 24056230    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/25/2024 13:32:43 | 24057762    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/27/2024 22:23:34 | 24058472    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/28/2024 10:43:04 | 24058568    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/29/2024 09:09:21 | 24058747    | MED          | MEDICAL EMERGENCY      |
| ST AUGUSTA | 7/30/2024 15:49:38 | 24059125    | MEETING      | ATTEND MEETING         |
| ST AUGUSTA | 7/2/2024 18:55:50  | 24051180    | MEETING      | ATTEND MEETING         |
| ST AUGUSTA | 7/29/2024 18:21:50 | 24058884    | MISSPA       | MISSING PERSON - ADULT |
| ST AUGUSTA | 7/30/2024 16:02:57 | 24059129    | PAPSV        | PAPER SERVICE          |
| ST AUGUSTA | 7/23/2024 12:56:15 | 24057227    | PAPSV        | PAPER SERVICE          |
| ST AUGUSTA | 7/15/2024 15:16:03 | 24055070    | PAPSV        | PAPER SERVICE          |
| ST AUGUSTA | 7/4/2024 17:23:38  | 24051794    | PRDAM        | PROPERTY DAMAGE        |
| ST AUGUSTA | 7/27/2024 18:09:22 | 24058375    | ROADRAGE     | ROAD RAGE              |
| ST AUGUSTA | 7/9/2024 14:06:45  | 24053180    | SHOP         | SHOPLIFTER             |
| ST AUGUSTA | 7/24/2024 23:57:56 | 24057651    | STALL        | STALLED VEHICLE        |
| ST AUGUSTA | 7/24/2024 10:14:17 | 24057438    | SUSA         | SUSPICIOUS ACTIVITY    |
| ST AUGUSTA | 7/11/2024 13:11:58 | 24053720    | SUSA         | SUSPICIOUS ACTIVITY    |
| ST AUGUSTA | 7/13/2024 21:53:57 | 24054537    | SUSA         | SUSPICIOUS ACTIVITY    |
| ST AUGUSTA | 7/13/2024 21:49:26 | 24054534    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/17/2024 23:31:40 | 24055777    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/6/2024 23:39:48  | 24052490    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/23/2024 14:45:37 | 24057271    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/18/2024 21:23:12 | 24056036    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/29/2024 00:32:42 | 24058704    | SUSV         | SUSPICIOUS VEHICLE     |
| ST AUGUSTA | 7/29/2024 11:08:32 | 24058765    | TOW          | TOWED VEHICLE          |
| ST AUGUSTA | 7/31/2024 09:49:09 | 24059341    | TOW          | TOWED VEHICLE          |
| ST AUGUSTA | 7/28/2024 23:50:45 | 24058701    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/19/2024 20:42:26 | 24056280    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/24/2024 05:08:00 | 24057402    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/27/2024 15:58:05 | 24058343    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/26/2024 15:53:29 | 24058070    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/5/2024 22:24:46  | 24052192    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/5/2024 14:54:03  | 24052025    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/2/2024 19:36:58  | 24051189    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/11/2024 16:57:42 | 24053786    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/11/2024 20:30:03 | 24053833    | TRAFFIC STOP | TRAFFIC STOP           |
| ST AUGUSTA | 7/24/2024 16:28:59 | 24057551    | UNWAN        | UNWANTED PERSON        |

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| <b>City</b> | <b>Date_Received</b> | <b>Call_Number</b> | <b>Complaint</b> | <b>Description</b> |
|-------------|----------------------|--------------------|------------------|--------------------|
| ST AUGUSTA  | 7/18/2024 11:16:54   | 24055870           | WARRANT          | WARRANT            |
| ST AUGUSTA  | 7/17/2024 14:18:11   | 24055634           | WARRANT          | WARRANT            |
| ST AUGUSTA  | 7/16/2024 10:17:08   | 24055282           | WARRANT          | WARRANT            |
| ST AUGUSTA  | 7/16/2024 11:55:35   | 24055310           | WELF             | WELFARE CHECK      |
| ST AUGUSTA  | 7/9/2024 11:12:58    | 24053130           | WELF             | WELFARE CHECK      |
| ST AUGUSTA  | 7/20/2024 21:04:10   | 24056550           | WELF             | WELFARE CHECK      |
| ST AUGUSTA  | 7/12/2024 17:31:18   | 24054113           | XPAT             | EXTRA PATROL       |

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# CONTRACTS - JULY 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               | 7/1/2024 18:17:11    | 18:37:02    | 24050915           | CONTR            | 2576              |
| ST AUGUSTA               | 7/1/2024 21:24:32    | 00:51:41    | 24050948           | CONTR            | 2576              |
| ST AUGUSTA               | 7/2/2024 14:15:05    | 18:21:16    | 24051105           | CONTR            | 2581              |
| ST AUGUSTA               | 7/2/2024 18:55:07    | 20:05:17    | 24051179           | CONTR            | 2510              |
| ST AUGUSTA               | 7/3/2024 11:07:03    | 12:08:12    | 24051357           | CONTR            | 2544              |
| ST AUGUSTA               | 7/4/2024 15:00:34    | 16:11:32    | 24051761           | CONTR            | 2557              |
| ST AUGUSTA               | 7/4/2024 20:45:18    | 21:46:11    | 24051844           | CONTR            | 2586              |
| ST AUGUSTA               | 7/5/2024 17:35:55    | 18:35:55    | 24052112           | CONTR            | 2588              |
| ST AUGUSTA               | 7/6/2024 12:03:10    | 13:04:26    | 24052316           | CONTR            | 2557              |
| ST AUGUSTA               | 7/7/2024 15:41:10    | 16:49:36    | 24052628           | CONTR            | 2547              |
| ST AUGUSTA               | 7/8/2024 06:05:53    | 07:05:14    | 24052781           | CONTR            | 2571              |
| ST AUGUSTA               | 7/9/2024 12:03:32    | 13:09:07    | 24053137           | CONTR            | 2579              |
| ST AUGUSTA               | 7/10/2024 01:50:25   | 02:50:28    | 24053314           | CONTR            | 2512              |
| ST AUGUSTA               | 7/10/2024 07:56:28   | 09:00:02    | 24053341           | CONTR            | 2560              |
| ST AUGUSTA               | 7/10/2024 19:58:10   | 21:15:20    | 24053589           | CONTR            | 2555              |
| ST AUGUSTA               | 7/11/2024 20:06:01   | 21:09:57    | 24053829           | CONTR            | 2540              |
| ST AUGUSTA               | 7/12/2024 05:40:14   | 06:38:26    | 24053920           | CONTR            | 2512              |
| ST AUGUSTA               | 7/12/2024 10:00:31   | 11:03:49    | 24053960           | CONTR            | 2579              |
| ST AUGUSTA               | 7/13/2024 21:00:10   | 22:04:19    | 24054513           | CONTR            | 2585              |
| ST AUGUSTA               | 7/14/2024 08:11:19   | 11:12:50    | 24054678           | CONTR            | 2545              |
| ST AUGUSTA               | 7/14/2024 23:02:31   | 00:02:48    | 24054915           | CONTR            | 2551              |
| ST AUGUSTA               | 7/15/2024 02:53:41   | 03:59:53    | 24054941           | CONTR            | 2508              |
| ST AUGUSTA               | 7/15/2024 11:10:59   | 12:14:08    | 24054997           | CONTR            | 2545              |
| ST AUGUSTA               | 7/16/2024 21:47:57   | 22:49:51    | 24055451           | CONTR            | 2586              |
| ST AUGUSTA               | 7/17/2024 05:10:57   | 06:11:08    | 24055512           | CONTR            | 2558              |
| ST AUGUSTA               | 7/18/2024 03:45:26   | 04:46:06    | 24055807           | CONTR            | 2574              |
| ST AUGUSTA               | 7/19/2024 15:12:34   | 16:40:47    | 24056188           | CONTR            | 2572              |
| ST AUGUSTA               | 7/19/2024 19:46:04   | 20:48:58    | 24056262           | CONTR            | 2540              |
| ST AUGUSTA               | 7/20/2024 08:45:07   | 09:49:18    | 24056394           | CONTR            | 2580              |
| ST AUGUSTA               | 7/21/2024 01:46:58   | 02:35:41    | 24056659           | CONTR            | 2574              |
| ST AUGUSTA               | 7/21/2024 17:45:06   | 18:46:32    | 24056809           | CONTR            | 2568              |
| ST AUGUSTA               | 7/22/2024 09:44:53   | 11:48:58    | 24056938           | CONTR            | 2550              |
| ST AUGUSTA               | 7/23/2024 23:11:17   | 00:13:44    | 24057372           | CONTR            | 2514              |
| ST AUGUSTA               | 7/24/2024 09:49:21   | 11:31:35    | 24057429           | CONTR            | 2550              |
| ST AUGUSTA               | 7/25/2024 02:47:14   | 03:47:43    | 24057664           | CONTR            | 2562              |
| ST AUGUSTA               | 7/25/2024 13:17:04   | 16:46:51    | 24057757           | CONTR            | 2545              |
| ST AUGUSTA               | 7/26/2024 20:59:50   | 22:01:59    | 24058151           | CONTR            | 2585              |
| ST AUGUSTA               | 7/27/2024 20:56:10   | 21:56:05    | 24058440           | CONTR            | 2510              |
| ST AUGUSTA               | 7/28/2024 14:14:25   | 15:15:46    | 24058599           | CONTR            | 2546K9            |
| ST AUGUSTA               | 7/28/2024 23:23:43   | 00:24:41    | 24058696           | CONTR            | 2540              |
| ST AUGUSTA               | 7/29/2024 05:10:13   | 06:11:15    | 24058723           | CONTR            | 2584              |
| ST AUGUSTA               | 7/30/2024 17:49:26   | 18:50:43    | 24059172           | CONTR            | 2568              |
| ST AUGUSTA               | 7/31/2024 08:47:46   | 12:24:23    | 24059328           | CONTR            | 2565              |

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

8/1/2024

| <u>Offense Date</u> | <u>City</u> | <u>Officer Name</u> | <u>Citation Number</u> | <u>Case #</u> | <u>Statute</u> | <u>Charge</u>                 |
|---------------------|-------------|---------------------|------------------------|---------------|----------------|-------------------------------|
| 7/24/2024 10:14:00A | St. Augusta | FISCHER SCOTT       | 730024094216           | 24057438      | 171.24.1       | DAS-DRIVING AFTER SUSPENSION  |
| 7/10/2024 8:03:00A  | St. Augusta | MEEMKEN CHAD        | 730024097582           | 24053345      | 171.24.2       | DAR -DRIVING AFTER REVOCATION |

**TOTAL: 2**

| Permits      | Issue_Date | PRMTTYPE   | CONSTTYPE                               | prmtsno | prmtstr          | POLNAME                            | App_Company                     | Valuation |
|--------------|------------|------------|---|---------|------------------|------------------------------------|---------------------------------|-----------|
| AUG24-000147 | 07/01/2024 | Building   | Deck/Porch                              | 24527   | 22ND             | LUCAS SKOGSTAD                     | LUCAS SKOGSTAD                  | 2500      |
| AUG24-000148 | 07/02/2024 | Building   | Residential Roofing                     | 23658   | 42ND             | JOHN & SUSAN A OLSON REV TRUST     | JOHN & SUSAN A OLSON REV TRUST  | 5000      |
| AUG24-000149 | 07/02/2024 | Building   | New Construction                        | 22832   | SILVER           | ROLLING GREEN INC                  | PROGRESSIVE BUILDERS INC        | 250000    |
| AUG24-000150 | 07/02/2024 | Mechanical | Residential New Construction            | 22832   | SILVER           | ROLLING GREEN INC                  | B&D Plumbing, Heating & A/C     | 11400     |
| AUG24-000151 | 07/02/2024 | Plumbing   | Residential New Construction            | 22832   | SILVER           | ROLLING GREEN INC                  | B&D Plumbing, Heating & A/C     | 8850      |
| AUG24-000152 | 07/02/2024 | Building   | Deck/Porch                              | 23058   | SILVER           | PROGRESSIVE BUILDERS INC           | EVANS CONSTRUCTION              | 11000     |
| AUG24-000153 | 07/03/2024 | Building   | New Construction                        | 4902    | COUNTY 136       | BETHANY L & JOSHUA B SCHWINGHAMMER | MERDAN CUSTOM BUILDERS INC      | 669000    |
| AUG24-000154 | 07/08/2024 | Building   | Accessory Building                      | 21917   | 53rd             | GREEN ACRE FIELDS                  | CJB2 BUILDERS LLC               | 1000000   |
| AUG24-000155 | 07/09/2024 | Mechanical | Residential Alteration                  | 1953    | 245TH            | JAMIE L LAHR                       | AUGUSTA PLUMBING LLC            | 4500      |
| AUG24-000156 | 07/09/2024 | Plumbing   | Residential Alteration/Repair/Extension | 23826   | GABERDINE        | THOMAS & LINDA ANDERSON            | YOUR HOME IMPROVEMENT COMPANY   | 900       |
| AUG24-000157 | 07/09/2024 | Mechanical | Residential Furnace                     | 24112   | 68TH             | EMILY FEHLHABER                    | H & S HEATING & A/C INC         | 20087     |
| AUG24-000158 | 07/11/2024 | Building   | Deck/Porch                              | 5570    | COUNTY ROAD 141  | TERRY J NEUWIRTH                   | TERRY J NEUWIRTH                | 20000     |
| AUG24-000159 | 07/15/2024 | Building   | In Ground Pool                          | 4231    | COUNTY ROAD 115  | JONATHAN J ANDERSON                | WELBERG POOLS                   | 80000     |
| AUG24-000160 | 07/16/2024 | Building   | Residential Siding                      | 24943   | COUNTY ROAD 7    | PAULA R GROSS                      | MC Exteriors Inc                | 37000     |
| AUG24-000161 | 07/22/2024 | Building   | Addition                                | 22776   | STATE HIGHWAY 15 | ST WENDELIN CATHOLIC SCHOOL        | Alliance Building Corporation   | 25000     |
| AUG24-000162 | 07/23/2024 | Mechanical | Residential Fireplace                   | 23951   | 51ST             | JOSEPH KAMMERMEIER                 | FIRE WORKS FIREPLACE            | 7800      |
| AUG24-000163 | 07/24/2024 | Building   | Deck/Porch                              | 22825   | FLEETWOOD        | JOHN E & ANN C SINKO               | JK LANDSCAPE CONSTRUCTION       | 45815     |
| AUG24-000164 | 07/25/2024 | Mechanical | Residential New Construction            | 3473    | 210TH            | JASON L FRIESZ                     | GEO THERMAL CONCEPT LLC         | 35900     |
| AUG24-000165 | 07/25/2024 | Building   | Residential Siding                      | 24943   | COUNTY ROAD 7    | PAULA R BROWN & BRYAN BROWN        | MC Exteriors Inc                | 37000     |
| AUG24-000166 | 07/26/2024 | Mechanical | Residential Furnace                     | 22445   | 43RD             | RONALD C & SHARON M SPANIER        | H & S HEATING & A/C INC         | 14749     |
| AUG24-000167 | 07/31/2024 | Mechanical | Residential Furnace                     | 24365   | 19TH             | TIMOTHY HUTT                       | NEIGHBORHOOD PLUMBING & HEATING | 2500      |



## St. Augusta Fire Department

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

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

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

E-mail: fire.hall@staugustafd.org

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

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## June 2024 Run report

### Emergency calls as of report date:

- 6-4-24 Fire (Power line/tree)
- 6-7-24 Medical
- 6-7-24 Medical
- 6-10-24 Medical
- 6-11-24 Medical
- 6-13-24 Medical
- 6-13-24 Medical
- 6-14-24 Medical
- 6-15-24 Medical
- 6-15-24 Medical
- 6-25-24 Medical (Cancelled)
- 6-25-24 Medical
- 6-27-24 Medical
- 6-30-24 Medical

14 calls for June

84 calls for 2024 (56 calls as of this date last year)

### Monthly training:

June's training we did all in house training ropes, knots, latter's, and did a defensive driving course.

**Bill McCabe**

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**From:** [REDACTED]  
**Sent:** Sunday, July 21, 2024 9:00 PM  
**To:** bmccabe@staugustamn.com; mzenzen@midconetwork.com  
**Cc:** vande454  
**Subject:** Next St. Augusta City Council Meeting  
**Attachments:** 1000007257.jpg

Good Evening Mr. McCabe and Honorable Mayor Zenzen,

Just inquiring when the next city council meeting will be held that has a public forum?

It appears that a recent build in Emerald Ponds is now being offered to stay as an airbnb dwelling rather than a traditional dwelling. I've attached a screen grab from our social media community page.

There needs to be some accountability as the city and neighborhoods continue to grow.

I understand this is free-market economics at play but this detracts from a "neighborhood".

If someone wants to airbnb their basement I have no issues as long as someone is actually living there. This doesn't seem to be the case.

As a neighborhood we've dealt with 4-plexes coming in, those are now duplex rentals.

FYI: Come by some time and see all the vehicles that are parking in the street all day long, most days and nights. Personally I can't wait to see how snow removal goes...

Our neighborhood seeks to be a vibrant and welcoming place, but this type of rental if allowed to stand without a proper rental license will detract from that type of environment.

There is plenty of available space in St Augusta for licensed permanent rentals, just in my opinion not in our neighborhood.

[REDACTED]  
Resident of St. Augusta  
[REDACTED]  
[REDACTED]



## Bill McCabe

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**From:** [REDACTED]  
**Sent:** Sunday, July 21, 2024 8:49 PM  
**To:** bmccabe@staugustamn.com  
**Subject:** Short term rental

Good evening,

I have a few concerns I figured I would reach out to you with. I live in emerald ponds, 2414 ruby street. The house next to us is currently for sale. I just discovered tonight after some digging it is on Airbnb. They are currently renting it out multiple nights a week. As a mom of 2 small kids, I feel very uncomfortable with random people coming in and out of this house daily. Is there any rules against this type of rental in the city?

Secondly, one of our backyard neighbors isn't keeping up on lawn work and has a fence/garden that are in our lot. What can be done with this? We have thrown around the idea of putting in a sprinkler system, but we don't even know where to start. Can the city mark lot lines and tell him it needs to be moved? His neighbor has also connected a fence to his and it is clearly not on lot lines. To top it off, the garden that is on our lot has thistle that are growing and currently are around 10 feet tall. The guy living there has allowed weeds to grow all around his house and around his fence and it is causing a ton of issues in our yard and in the lots around us. We can't keep up on the thistle- they are multiplying faster than I can pull. With these issues we are seriously considering moving, as it seems no one takes pride in this area in which we live. If you would like to visit more about this, I can be reached at [REDACTED] or by email.

Thanks for your help!

[REDACTED]  
Sent from my iPhone

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

**ORDINANCE NO. 2024-03**

**AN INTERIM ORDINANCE IMPOSING A MORATORIUM  
ON THE OPERATION OF CANNABIS BUSINESSES**

**WHEREAS**, the Minnesota Legislature recently enacted 2023 Minnesota Session Law, Chapter 63 – H.F. No. 100 (the “Act”), which outlined legislation relating to the legal use of cannabis including, but not limited to, the establishment of the Office of Cannabis Management (“OCM”), legalizing and limiting the possession and use of cannabis and certain hemp products by adults, providing for the licensing, inspection, and regulation of cannabis businesses and hemp businesses, taxing the sale of certain cannabis products, establishing grant and loan programs, amending criminal penalties, providing for expungement of certain convictions and providing for temporary regulation of certain edible cannabinoid products;

**WHEREAS**, the Act allows local units of government, like the City of St. Augusta (the “City”), to regulate cannabis businesses by: (1) requiring local registration of certain cannabis businesses operating retail establishments, (2) adopting reasonable restrictions on the time, place, and manner of the operation of cannabis businesses, provided that such restriction do not prohibit the establishment or operation of cannabis businesses, (3) limiting the number of certain cannabis businesses based on the population of the community, and (4) prohibiting the operation of cannabis business within 1,000 feet of a school, 500 feet of a day care, residential treatment facility, or an attraction within a public park that is regularly used by minors, including a playground or athletic field;

**WHEREAS**, the Act requires the OCM, which was established effective July 1, 2023, to work with local governments to assist in developing model ordinances for reasonable restrictions on the time, place, and manner of the operation of cannabis businesses. The Act also requires the OCM to establish additional rules and regulation relating to the operation of cannabis businesses;

**WHEREAS**, the City will benefit from reviewing and analyzing the OCM’s model ordinances, rules, and regulations before making any decisions related to the regulation of cannabis businesses within the City;

**WHEREAS**, the Act, by enacting Minn. Stat. § 342.13(e), allows a local unit of government that is conducting studies or has authorized a study to be conducted or has held or scheduled a hearing for the purposes of considering adoption or amendment of reasonable restrictions on the time, place, and manner of the operation of cannabis businesses to adopt an interim ordinance applicable to all or part of its jurisdiction for the purpose of protecting the planning process and the health, safety, and welfare of its citizens. The interim ordinance may regulate, restrict, or prohibit the operation of cannabis businesses within the jurisdiction of a local unit of government until January 1, 2025;

**WHEREAS**, given the uncertainty regarding the model ordinances to be developed by the OCM and the broad scope of the changes to Minnesota law brought about by the Act, the City desires to adopt an interim ordinance for the purpose of protecting the planning process and the health, safety, and welfare of its citizens;

**WHEREAS**, the City desires to conduct a study for the purpose of considering the adoption or amendment of reasonable restrictions on the time, place, and manner of the operation of cannabis businesses as well as the other regulations local units of government may adopt under the Act; and

**WHEREAS**, the City, after providing at least ten (10) days published notice, held a public hearing regarding the consideration and adoption of an interim ordinance prohibiting the operation of cannabis businesses within the City until January 1, 2025.

**NOW, THEREFORE**, the St. Augusta City Council adopts the following findings:

1. The recitals above are incorporated into the findings.
2. The City desires to foster growth and development of businesses within the City and acknowledges the changes brought by the Act to potential cannabis businesses.
3. The City has determined to undertake a study to consider: (1) the impact of cannabis businesses on the growth and development of the City; and (2) any reasonable restrictions on the time, place, and manner to protect the planning process and the health, safety, and welfare of the City's citizens.
4. The City Council needs an opportunity to conduct a study focusing on the appropriateness of cannabis businesses, codify appropriate ordinance revisions, consider model ordinances to be developed by the OCM, and schedule any public hearings, if necessary.
5. The City desires to impose a moratorium on the operation of cannabis businesses within the City until January 1, 2025 in order to adopt regulations and ordinances consistent with state law and guidance, facilitate further consideration of compatibility with future planning and development within the City, and determine if it is reasonable to adopt restrictions on the time, place, and manner on the operation of cannabis businesses.
6. An interim ordinance, pursuant to Minn. Stat. § 342.13(e), is necessary to allow the City time to update its ordinances and regulations, ensure compliance with state law, and protecting the planning process and the health, safety, and welfare of the City's citizens.
7. An interim ordinance temporarily prohibiting the operation of cannabis businesses within the City until January 1, 2025 is necessary to protect the planning process and the health, safety, and welfare of the City's citizens.
8. The City intends to lift or scale back the moratorium as quickly as new ordinances and regulations are adopted.

**NOW, THEREFORE**, pursuant to Minn. Stat. § 342.13(e), the St. Augusta City Council hereby ordains:

**Section 1. Interim Ordinance.**

**1. Definitions.** For the purpose of this Ordinance, the following terms mean:

|                             |   |
|-----------------------------|---|
| Act:                        | The 2023 Minnesota Session Laws, Chapter 63 (H.F. No. 100).                                 |
| Cannabis Business(es):      | A business as defined in Minn. Stat. § 342.01, subd. 14.                                    |
| City:                       | The City of St. Augusta.  |
| Edible Cannabinoid Product: | A product as defined in Minn. Stat. § 151.72, subd. 1(c)                                    |
| OCM:                        | The Office of Cannabis Management, establish as set forth in Minn. Stat. § 342.02, subd. 1. |
| Ordinance:                  | This interim ordinance, which is adopted pursuant to Minn. Stat. § 342.13(e).               |

**2. Study Authorized.** The City Council hereby authorizes and directs the City Administrator to have City staff and consultants conduct a study regarding the adoption or amendment of reasonable restrictions on the time, place, and manner of the operation of Cannabis Businesses, as well as the other potential local regulations allowed under the Act, and report to the City Council on the potential regulation of Cannabis Businesses. The study shall include, but is not limited to, the model ordinances and regulations the OCM is directed to draft under Minn. Stat. § 342 and any other matters staff may determine are relevant to the City Council’s consideration of regulating Cannabis Businesses. City staff can then make recommendations to the City Council as to if and what types of regulations should be adopted.

**3. Moratorium.** A moratorium is hereby imposed regarding the operating of Cannabis Businesses within the City. During the term of this Ordinance, no business, person, or entity may establish or operate a Cannabis Business within the jurisdictional boundaries of the City. For the duration of this moratorium, the City shall not accept, process, or act on any application, site plan, building permit, zoning requires, or other approval, including any requested confirmation, certification, approval, or other request from the OCM or other governmental entity requesting the City review any application or proposal for a business proposing to engage in the operation of a Cannabis Business.

**4. Violation.** During the term of this moratorium, it is a violation of the Ordinance for any business, person, or entity to establish or operate a Cannabis Business within the City.

**5. Enforcement and Penalty.** The City may enforce this Ordinance by injunction or any other appropriate civil remedy in any court of competent jurisdiction. A violation of this Ordinance shall constitute a misdemeanor. Each day a violation occurs shall be considered a separate offense. A violation may result in the City reporting the violation to the OCM if relevant to the OCM licensing.

**6. Exceptions.** The moratorium imposed by this Ordinance does not apply to: (1) the continued operation of a business as part of the Medical Cannabis Program administered by the Minnesota Department of Health that was lawfully operating within the City prior to July 1, 2023; or (2) the lawful sale of Edible Cannabinoid Products in compliance with Minnesota Statutes, section 151.72. Nothing in this Ordinance exempts a business, person, or entity that is selling Edible Cannabinoid Products from having to comply with all requirements and prohibitions of applicable laws and ordinances.

**7. Duration.** This Ordinance shall become effective on the first day of publication after adoption and shall remain in effect until January 1, 2025. This Ordinance may be repealed earlier upon the effective date of an ordinance adopting or amending reasonable restrictions on the time, place and manner of the operation of a Cannabis Business within the City or by resolution of the City Council terminating this Ordinance prior to the expiration date.

**8. Severability.** Every section, provision, and part of this Ordinance is declared severable from every other section, provision, and part thereof. If any section, provision, or part of this Ordinance is held to be invalid by a court of competent jurisdiction, such judgment shall not invalidate any other section, provision, or part of this Ordinance.

**9. Effective Date.** This ordinance shall take effect immediately upon its adoption.

**Section 2. Summary Publication.**

At least four-fifths of the City Council’s member direct the City Administrator to publish only the title and summary of this Ordinance as follows:

“AN INTERIM ORDINANCE IMPOSING A MORATORIUM ON THE A ON THE OPERATION OF CANNABIS BUSINESSES. It is the intent and effect of this Ordinance to prohibit the operation of cannabis businesses until January 1, 2025 so the City of St. Augusta can study the effects of such activities, the appropriateness of existing regulations and designations, and ensure that regulations and designations are consistent with existing law and adequately protect the public health, safety, and welfare.”

A printed copy of the ordinance is available for inspection by any person during regular office hours at City Hall.

**ADOPTED BY THE ST. AUGUSTA CITY COUNCIL THIS 6<sup>th</sup> DAY OF AUGUST, 2024.**

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Michael G. Zenzen  
Mayor

Attest:

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William R. McCabe  
City Clerk/Administrator



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



August 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. 2**  
Moore Project No. 210081

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<br>(Partial Payment No. ) | \$325,201.51 |
|--|--------------|

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Total \$325,201.51

The total amount shown on partial payment number 2 (\$325,201.51) constitutes all work to date related to the project with \$48,102.35 withheld as 5-percent retainage. The remaining work to be completed is final clean-up, shoulders and mailbox post.

Therefore, it is our recommendation that the item(s) detailed above totaling \$325,201.51 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: Contractor Signed Pay Application #2

**Contractor's Application for Payment**

|   |  |
|---|--|
| <b>Owner:</b> <u>City of St. Augusta</u>                            | <b>Owner's Project No.:</b> _____            |
| <b>Engineer:</b> <u>Moore Engineering, Inc.</u>                     | <b>Engineer's Project No.:</b> <u>210081</u> |
| <b>Contractor:</b> <u>OMG Midwest, Inc. dba Minnesota Paving</u>    | <b>Contractor's Project No.:</b> _____       |
| <b>Project:</b> _____   |  |
| <b>Contract:</b> <u>2024 Street Improvements</u>                    |  |
| <b>Application No.:</b> <u>2</u>                                    | <b>Application Date:</b> <u>7/22/2024</u>    |
| <b>Application Period:</b> From <u>7/2/2024</u> to <u>7/16/2024</u> |  |

|  |        |   |
|--|--------|---|
| 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<br>(Sum of Column J Unit Price Total) | \$     | 962,047.08  |
| 5. Retainage   |        |   |
| a. <u>5%</u> X \$ <u>962,047.08</u> Work Completed   | \$     | 48,102.35   |
| b. _____ X \$ _____ Stored Materials   | \$     | -   |
| c. Total Retainage (Line 5.a + Line 5.b)   | \$     | 48,102.35   |
| 6. Amount eligible to date (Line 4 - Line 5.c)   | \$     | 913,944.73  |
| 7. Less previous payments (Line 6 from prior application)                                  | \$     | 588,743.22  |
| 8. Amount due this application   | \$     | 325,201.51  |
| 9. Balance to finish, including retainage (Line 3 - Line 6)                                | \$     | 124,849.38  |
| <br>Payment Recommended By Engineer  | <br>\$ | <br><b>325,201.51</b>   |
|  |        | <small>(Line 8 or other - attach explanation of the other amount)</small> |
| <br>Payment Approved by Owner  | <br>\$ | <br>_____   |
|  |        | <small>(Line 8 or other - attach explanation of the other amount)</small> |

**Contractor's Certification**  
 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.

**Contractor:** Minnesota Paving - Materials  
**Signature:** *[Handwritten Signature]* **Date:** 7/30/24

|   |                          |
|---|--------------------------|
| <b>Recommended by Engineer</b>            | <b>Approved by Owner</b> |
| By: <u><i>[Handwritten Signature]</i></u> | By: _____                |
| Title: <u>Senior Project Manager</u>      | Title: _____             |
| Date: <u>7/30/2024</u>                    | Date: _____              |
| <b>Approved by Funding Agency</b>         |                          |
| By: _____                                 | By: _____                |
| Title: _____                              | Title: _____             |
| Date: _____                               | Date: _____              |

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.: 210081  
 Contractor's Project No.: 0

| Application No.: 2                   |             | Application Period: From 7/7/2024 to 7/16/2024 |           | Application Date: 7/1/2024 |                                |  |   |  |  |  |                                |                                |
|--------------------------------------|-------------|--|-----------|----------------------------|--------------------------------|--|---|--|--|--|--------------------------------|--------------------------------|
| A                                    | B           | C  | D         | E                          | F                              | G  | H   | I  | J  | K  | L                              |                                |
| Bid Item No.                         | Description | Current Item Quantity                          | Units     | Unit Price (\$)            | Value of Bid Item (C x E) (\$) | Estimated Quantity Installed This Period | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (H x G) (\$) | Materials Currently Stored (net in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |
| <b>BASE BID</b>                      |             |  |           |                            |                                |  |   |  |  |  |                                |                                |
| 1                                    | 2021.5010   | MOBILIZATION                                   | 1.00      | LS                         | \$ 11,000.00                   | \$ 11,000.00                             |   | 1.00   | \$ 11,000.00                               | \$ 11,000.00   | 100%                           | \$ -                           |
| 2                                    | 7104.50     | RIPRAVE PIPE CULVERTS                          | 248.00    | LF                         | \$ 8.02                        | \$ 1,989.96                              |   | 248.00                                       | \$ 1,989.96                                | \$ 1,989.96  | 100%                           | \$ -                           |
| 3                                    | 2215.50     | FULL DEPTH RECLAMATION                         | 18,042.00 | SY                         | \$ 1.59                        | \$ 28,718.98                             |   | 18,067.00                                    | \$ 28,718.98                               | \$ 28,718.98   | 100%                           | \$ -                           |
| 4                                    | 2211.51     | AGGREGATE BASE (CY) CLASS 5                    | 314.00    | CY                         | \$ 29.08                       | \$ 9,131.12                              | 914.00                                      | 314.00                                       | \$ 9,131.12                                | \$ 9,131.12  | 100%                           | \$ -                           |
| 5                                    | 2360.51     | TYPE SP 9.5 WEARING COURSE MIXTURE (2B)        | 1,430.00  | TON                        | \$ 74.00                       | \$ 105,820.00                            |   | 1,480.00                                     | \$ 109,120.00                              | \$ 109,120.00  | 100%                           | \$ (3,700.00)                  |
| 6                                    | 2360.51     | TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)   | 1,908.00  | TON                        | \$ 69.00                       | \$ 131,532.00                            | 2,014.07                                    | 2,014.07                                     | \$ 139,670.81                              | \$ 139,670.81  | 100%                           | \$ (7,456.89)                  |
| 7                                    | 2501.50     | 18" RC PIPE APRON                              | 4.00      | EA                         | \$ 3,479.00                    | \$ 13,916.24                             |   | 4.00   | \$ 13,916.24                               | \$ 13,916.24   | 100%                           | \$ -                           |
| 8                                    | 2501.50     | 24" RC PIPE APRON                              | 4.00      | EA                         | \$ 1,654.54                    | \$ 6,618.16                              |   | 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  | \$ 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                                       | \$ 10,147.50                               | \$ 10,147.50   | 100%                           | \$ -                           |
| 11                                   | 2540.60     | MAIL BOX SUPPORT                               | 44.00     | EA                         | \$ 170.13                      | \$ 7,485.72                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 7,485.72                    |
| 12                                   | 2563.60     | TRAFFIC CONTROL                                | 1.00      | LS                         | \$ 2,654.54                    | \$ 2,654.54                              |   | 1.00   | \$ 2,654.54                                | \$ 2,654.54  | 100%                           | \$ -                           |
| 13                                   | 2575.50     | SILT FENCE, TYPE MS                            | 53.00     | LF                         | \$ 4.01                        | \$ 212.53                                |   | 53.00  | \$ 212.53                                  | \$ 212.53  | 100%                           | \$ -                           |
| 14                                   | 2575.50     | TURF ESTABLISHMENT                             | 1.00      | LS                         | \$ 2,005.51                    | \$ 2,005.51                              | 1.00  | 1.00   | \$ 2,005.51                                | \$ 2,005.51  | 100%                           | \$ -                           |
| 15                                   | 2541.51     | RANDOM RIPRAP CLASS III                        | 43.00     | CY                         | \$ 75.21                       | \$ 3,234.03                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 3,234.03                    |
| 16                                   | 12000.00    | TESTING ALLOWANCE                              | 1.00      | ALLOW                      | \$ 3,000.00                    | \$ 3,000.00                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 3,000.00                    |
| <b>ALTERNATE A - 58TH AVENUE</b>     |             |  |           |                            |                                |  |   |  |  |  |                                |                                |
| A1                                   | 2021.50     | MOBILIZATION                                   | 1.00      | LS                         | \$ 6,500.00                    | \$ 6,500.00                              |   | 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%                             | \$ 10,825.00                   |
| A3                                   | 2232.50     | MILL BITUMINOUS SURFACE (2.0")                 | 4,390.00  | SY                         | \$ 1.99                        | \$ 8,736.70                              | 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                             | 487.00                                      | 487.00                                       | \$ 37,501.31                               | \$ 37,501.31   | 100%                           | \$ (156.31)                    |
| A5                                   | 2540.60     | MAIL BOX SUPPORT                               | 2.00      | EA                         | \$ 12.33                       | \$ 24.66                                 |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 24.66                       |
| A6                                   | 2563.60     | TRAFFIC CONTROL                                | 1.00      | LS                         | \$ 100.28                      | \$ 100.28                                |   | 1.00   | \$ 100.28                                  | \$ 100.28  | 100%                           | \$ -                           |
| A7                                   | 2575.50     | SILT FENCE, TYPE MS                            | 632.00    | LF                         | \$ 4.01                        | \$ 2,534.32                              |   | 632.00                                       | \$ 2,534.32                                | \$ 2,534.32  | 100%                           | \$ -                           |
| A8                                   | 2575.50     | TURF ESTABLISHMENT                             | 1.00      | LS                         | \$ 2,005.51                    | \$ 2,005.51                              | 1.00  | 1.00   | \$ 2,005.51                                | \$ 2,005.51  | 100%                           | \$ -                           |
| A9                                   | 12000.00    | TESTING ALLOWANCE                              | 1.00      | ALLOW                      | \$ 1,000.00                    | \$ 1,000.00                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 1,000.00                    |
| <b>ALTERNATE B - MEADOW CREEK</b>    |             |  |           |                            |                                |  |   |  |  |  |                                |                                |
| B1                                   | 2021.50     | MOBILIZATION                                   | 1.00      | LS                         | \$ 5,500.00                    | \$ 5,500.00                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 5,500.00                    |
| B2                                   | 2304.50     | REMOVE PIPE CULVERTS                           | 185.00    | LF                         | \$ 8.02                        | \$ 1,483.70                              |   | 185.00                                       | \$ 1,483.70                                | \$ 1,483.70  | 100%                           | \$ -                           |
| B3                                   | 7101.50     | CLEARING AND GRUBBING                          | 1.00      | LS                         | \$ 3,509.64                    | \$ 3,509.64                              |   | 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%                             | \$ 20,248.20                   |
| B5                                   | 2211.51     | AGGREGATE BASE (CY) CLASS 5                    | 198.00    | CY                         | \$ 30.08                       | \$ 5,955.84                              | 198.00                                      | 198.00                                       | \$ 5,955.84                                | \$ 5,955.84  | 100%                           | \$ -                           |
| B6                                   | 2360.51     | TYPE SP 9.5 WEARING COURSE MIXTURE (2B)        | 869.00    | TON                        | \$ 75.50                       | \$ 65,719.50                             |   | 844.69                                       | \$ 63,774.10                               | \$ 63,774.10   | 95%                            | \$ 5,445.40                    |
| B7                                   | 2360.51     | TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)   | 1,185.00  | TON                        | \$ 71.60                       | \$ 84,939.00                             |   | 1,166.58                                     | \$ 83,806.38                               | \$ 83,806.38   | 100%                           | \$ 328.02                      |
| B8                                   | 2501.50     | 15" RC PIPE APRON                              | 2.00      | EA                         | \$ 1,303.58                    | \$ 2,607.16                              |   | 2.00   | \$ 2,607.16                                | \$ 2,607.16  | 100%                           | \$ -                           |
| B9                                   | 2501.50     | 18" RC PIPE APRON                              | 2.00      | EA                         | \$ 1,479.66                    | \$ 2,959.32                              |   | 2.00   | \$ 2,959.32                                | \$ 2,959.32  | 100%                           | \$ -                           |
| B10                                  | 2501.50     | 24" RC PIPE APRON                              | 4.00      | EA                         | \$ 3,108.53                    | \$ 12,434.12                             | 4.00  | 4.00   | \$ 12,434.12                               | \$ 12,434.12   | 100%                           | \$ -                           |
| B11                                  | 2501.50     | 15" RC PIPE CULVERT CLASS III                  | 30.00     | LF                         | \$ 65.18                       | \$ 1,955.40                              |   | 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  | \$ 3,158.55                                | \$ 3,158.55  | 100%                           | \$ -                           |
| B13                                  | 2501.50     | 24" RC PIPE CULVERT CLASS III                  | 62.00     | LF                         | \$ 255.70                      | \$ 15,853.40                             | 62.00                                       | 62.00  | \$ 15,853.40                               | \$ 15,853.40   | 100%                           | \$ -                           |
| B14                                  | 2540.60     | MAIL BOX SUPPORT                               | 21.00     | EA                         | \$ 120.33                      | \$ 2,526.93                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 2,526.93                    |
| B15                                  | 2563.60     | TRAFFIC CONTROL                                | 1.00      | LS                         | \$ 1,203.30                    | \$ 1,203.30                              |   | 1.00   | \$ 1,203.30                                | \$ 1,203.30  | 100%                           | \$ -                           |
| B16                                  | 2575.50     | SILT FENCE, TYPE MS                            | 800.00    | LF                         | \$ 4.01                        | \$ 3,207.16                              |   | 800.00                                       | \$ 3,207.16                                | \$ 3,207.16  | 100%                           | \$ -                           |
| B17                                  | 2575.50     | TURF ESTABLISHMENT                             | 1.00      | LS                         | \$ 2,005.51                    | \$ 2,005.51                              | 1.00  | 1.00   | \$ 2,005.51                                | \$ 2,005.51  | 100%                           | \$ -                           |
| B18                                  | -           | FLEXAMAT PLUS                                  | 3,640.00  | SF                         | \$ 10.00                       | \$ 36,400.00                             |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 36,400.00                   |
| B19                                  | 12000.00    | TESTING ALLOWANCE                              | 1.00      | ALLOW                      | \$ 3,000.00                    | \$ 3,000.00                              |   | 0.00   | \$ -                                       | \$ -   | 0%                             | \$ 3,000.00                    |
| <b>ALTERNATE C - CRESTWOOD HILLS</b> |             |  |           |                            |                                |  |   |  |  |  |                                |                                |

EICDC C-620 Contractor's Application for Payment



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.:   | 210081 |
| Contractor: | OMG Midwest, Inc. dba Minnesota Paving & Materials | Contractor's Project No.: | 0      |
| Project:    |  |                           |        |
| Contract:   | 2024 Street Improvements                           |                           |        |

|                  |   |                     |                            |                   |          |
|------------------|---|---------------------|----------------------------|-------------------|----------|
| Application No.: | 2 | Application Period: | From 7/1/2024 to 7/16/2024 | Application Date: | 7/1/2024 |
|------------------|---|---------------------|----------------------------|-------------------|----------|

| Bid Item No.                    | Description  | Contract Information  |       |                 | Work Completed            |  |   |   | Materials Currently Stored (not in G) | Work Completed and Materials Stored to Date (H-I) | % of Value of Item (I/F) | Balance to Finish (F-J) |
|---------------------------------|--|-----------------------|-------|-----------------|---------------------------|--|---|---|---------------------------------------|---|--------------------------|-------------------------|
|                                 |  | Current Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C x F) | Estimated Quantity Installed This Period | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (R x O) |                                       |   |                          |                         |
| C1.                             | 2021.50 MOBILIZATION                                 | 1.00                  | LS    | \$ 10,000.00    | \$ 10,000.00              | 1.00                                     | 1.00  | \$ 10,000.00                            | \$ 10,000.00                          | 100%  | \$ -                     |                         |
| C2.                             | 2104.50 REMOVE PIPE CULVERTS                         | 325.00                | LF    | \$ 8.02         | \$ 2,606.50               |  | 325.00                                      | \$ 2,606.50                             | \$ 2,606.50                           | 100%  | \$ -                     |                         |
| C3.                             | 2104.50 REMOVE CONCRETE DRIVEWAY PAVEMENT            | 63.00                 | SY    | \$ 20.45        | \$ 1,288.85               |  | 63.00                                       | \$ 1,288.85                             | \$ 1,288.85                           | 100%  | \$ -                     |                         |
| C4.                             | 2215.50 FULL DEPTH RECLAMATION                       | 9,289.00              | SY    | \$ 2.44         | \$ 22,665.16              |  | 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               | 316.00                                   | 316.00                                      | \$ 8,873.28                             | \$ 8,873.28                           | 100%  | \$ -                     |                         |
| C6.                             | 2360.51 TYPE SP 9.5 WEARING COURSE MIXTURE (2B)      | 1,022.00              | TON   | \$ 75.25        | \$ 76,905.50              | (40.00)                                  | 1,122.17                                    | \$ 84,443.25                            | \$ 84,443.25                          | 110%  | \$ (7,537.75)            |                         |
| C7.                             | 2360.51 TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B) | 1,264.00              | TON   | \$ 69.50        | \$ 87,838.00              | 0.00                                     | 1,210.02                                    | \$ 84,096.39                            | \$ 84,096.39                          | 94%   | \$ 3,741.61              |                         |
| C8.                             | 2531.50 6" CONCRETE DRIVEWAY PAVEMENT                | 63.00                 | SY    | \$ 155.43       | \$ 9,792.09               |  | 63.00                                       | \$ 9,792.09                             | \$ 9,792.09                           | 100%  | \$ -                     |                         |
| C9.                             | 2501.50 15" RC PIPE ARCH                             | 13.00                 | EA    | \$ 1,303.56     | \$ 16,946.28              |  | 13.00                                       | \$ 16,946.28                            | \$ 16,946.28                          | 100%  | \$ -                     |                         |
| C10.                            | 2501.50 15" RC PIPE CULVERT CLASS III                | 252.00                | LF    | \$ 65.18        | \$ 16,425.36              |  | 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%  | \$ 962.64                |                         |
| C12.                            | 2561.80 TRAFFIC CONTROL                              | 1.00                  | LS    | \$ 902.48       | \$ 902.48                 |  | 1.00  | \$ 902.48                               | \$ 902.48                             | 100%  | \$ -                     |                         |
| C13.                            | 2579.50 TUNEUP ESTABLISHMENT                         | 1.00                  | LS    | \$ 2,005.51     | \$ 2,005.51               | 1.00                                     | 1.00  | \$ 2,005.51                             | \$ 2,005.51                           | 100%  | \$ -                     |                         |
| C14.                            | 2513.51 RANDOM BITUMAP CLASS III                     | 9.00                  | CY    | \$ 75.21        | \$ 676.89                 |  | 9.00  | \$ 676.89                               | \$ 676.89                             | 100%  | \$ -                     |                         |
| C15.                            | 2582.50 4" SOLID LINE WHITE MSA-II-COMPONENT         | 6,828.00              | LF    | \$ 0.42         | \$ 2,867.76               | 6,553.00                                 | 6,553.00                                    | \$ 2,752.26                             | \$ 2,752.26                           | 96%   | \$ 115.50                |                         |
| C16.                            | 2582.50 4" DOUBLE SOLID LINE YELLOW MULTI-COMPONENT  | 3,414.00              | LF    | \$ 0.84         | \$ 2,867.76               | 3,466.00                                 | 3,466.00                                    | \$ 2,911.44                             | \$ 2,911.44                           | 102%  | \$ (43.68)               |                         |
| C17.                            | 12000.00 TESTING ALLOWANCE                           | 1.00                  | ALLOW | \$ 2,000.00     | \$ 2,000.00               |  | 0.00  | \$ -                                    | \$ -                                  | 0%  | \$ 2,000.00              |                         |
| <b>Original Contract Totals</b> |  |                       |       |                 | \$ 921,306.23             |  |   | \$ 857,748.94                           | \$ 857,748.94                         | 0%  | \$ 63,557.29             |                         |

\*Bolted "Current Item Quantity" indicates a change due to a Change Order

| 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 | M.L. BITUMINOUS SURFACE (2.0") - GALANI & 60TH | 5,606.00 | SY  | \$ 1.99       | \$ 11,155.94 |        | 5,559.00 | \$ 11,062.41 | \$ 11,062.41 | 99%     | \$ 93.53      |
| D3.                        | 2360.500 | TYPE SP 9.5 WEARING COURSE MIXTURE (2B)        | 627.00   | TON | \$ 77.00      | \$ 48,279.00 | 572.49 | 572.49   | \$ 44,081.78 | \$ 44,081.78 | 91%     | \$ 4,197.22   |
| D4.                        | 2360.51  | TYPE SP 12.5 NON WEARING COURSE MIXTURE (2B)   | 627.00   | TON | \$ 70.22      | \$ 44,027.94 | 700.00 | 700.00   | \$ 49,154.00 | \$ 49,154.00 | 112%    | \$ (5,126.06) |
| <b>Change Order Totals</b> |          |  |          |     | \$ 117,487.88 |              |        | \$ 0.00  | \$ 0.00      | \$ 0.00      | \$ 0.00 | \$ 0.00       |

| Change Order No. [3]       |  |  |  |  |               |  |  |         |         |         |         |         |
|----------------------------|--|--|--|--|---------------|--|--|---------|---------|---------|---------|---------|
| <b>Change Order Totals</b> |  |  |  |  | \$ 117,487.88 |  |  | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| Current Contract and Change Orders |  |  |  |  |                 |  |  |               |               |     |              |  |
|------------------------------------|--|--|--|--|-----------------|--|--|---------------|---------------|-----|--------------|--|
| <b>Project Totals</b>              |  |  |  |  | \$ 1,038,794.11 |  |  | \$ 962,047.08 | \$ 962,047.08 | 93% | \$ 76,747.03 |  |

| Change Order Summary        |  |  |  |  |               |  |  |      |      |      |      |      |
|-----------------------------|--|--|--|--|---------------|--|--|------|------|------|------|------|
| <b>Change Order No. [1]</b> |  |  |  |  | \$ 117,487.88 |  |  | \$ - | \$ - | \$ - | \$ - | \$ - |
| <b>Change Order No. [2]</b> |  |  |  |  | \$ -          |  |  | \$ - | \$ - | \$ - | \$ - | \$ - |
| <b>Change Order No. [3]</b> |  |  |  |  | \$ -          |  |  | \$ - | \$ - | \$ - | \$ - | \$ - |
| <b>Change Order Totals</b>  |  |  |  |  | \$ 117,487.88 |  |  | \$ - | \$ - | \$ - | \$ - | \$ - |