

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 3, 2024
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the August 6, 2024 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Minutes of the August 20, 2024 City Council Meeting
 - 3E. Temporary Liquor License, St. Wendelin Church September 13th
 - 3F. Other
4. Sheriff’s Report
5. Building Inspector’s Report
6. Fire Department
 - 6A. Monthly Report
 - 6B. Hire Dustin Jante
 - 6C. Other
7. Open Forum -10 Minute Limit.
8. Doug Kilanowski – Parade Request
9. Engineer’s Report
 - 9A. Street Project Concerns Follow Up
 - 9B. Gaberdine Road Preliminary Engineering Report Discussion
 - 9C. Other
10. Resolution #2024-19, Approving Preliminary Levy
11. Council Member Comments/Purview.
12. Clerk's Report.
 - 12A.
13. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, September 3, 7:00pm
Comp Plan Joint Meeting, Monday, September 16, 6:00pm
Planning Commission Meeting, Monday, September 30, 6:00pm
Regular City Council Meeting, Tuesday, October 1, 7pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
September 3, 2024
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packets.

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

Fire Department Report – the monthly report along with a recommendation to hire has been included in the packets.

Parade Request – Doug Kilanowski will be in attendance to provide a request on a parade planned for next summer.

Engineer's Report –

Street Project Concerns – a memo from John has been included in the packet. It covers options and costs for doing more with the gravel shoulders on the street project.

Gaberdine Road Preliminary Engineering Report – John has included a memo on this showing the updated costs to the preliminary engineering report that was done in 2021. As we suspected costs have only gone up and gone up significantly. I am not sure with these costs we would even call for the public hearing as I am quite certain the market value increase would not support the necessary assessment amount.

Resolution #2024-19, Approving the Preliminary Levy – the resolution is included in the packets. The levy increase amounts to an approximate 9.9% increase over the 2024 levy. With the taxable market value increasing at about a 9.7% rate, our tax rate will go up slightly from 20.29% to 20.33%. Note we had a 28% reduction in our LGA and this is due to the “need” factor in the formula. If our tax rate doesn't go up, our LGA will continue to go down.

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

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

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

OTHERS PRESENT: Brent Ahmann, Jackie Steinhofer,

CONSENT AGENDA: Mr. McCabe indicated he has added a payable to Daryl Stang in the amount of \$822.64 as reimbursement for National Night Out supplies.

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

The following items were approved with the consent agenda:

City Council Minutes, July 2, 2024
City Council Agenda, August 6, 2024.
Bill Payable, Receipts and Treasurer's Report dated August 6, 2024
and for ePayments #25067e – 25090e and Checks
#25775 – 25896.
City Council Minutes, July 23, 2024
Temporary Liquor Licenses St. Mary HOC (Nov. 22, Dec. 13-14, Feb.
1 and Mar. 29)
Gambling Permits – St. Mary HOC (Oct. 11, Nov. 22 and Feb. 1)

SHERIFF'S REPORT: Deputy Widmer presented the sheriff's report indicating 43.25 hours were spent on the contract during the month of July. He reviewed the call types and other points of interest.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. McCabe presented the July building inspector's report indicating there were 21 permits issued during the month including two new house permits bringing the total to fifteen for the year.

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

**FIRE DEPT.
REPORT:**

Chief Kramer presented the June monthly report indicating there were 14 calls for the month (one fire and 13 medical) bringing the total to 84 on the

year as compared to 56 at this time in 2023. Monthly training was done in house on ropes, knots, ladders and defensive driving.

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

OPEN FORUM:

Jill Shea was in attendance and indicated there was an AirBNB in her neighborhood. Mr. McCabe stated there was a brief discussion some years ago and the Council at that time decided not to take any action. There was a discussion on how this can be handled moving forward and if this could potentially be addressed in the comp plan review. There was a consensus that we should address this sooner rather than later as short term rentals will probably not be going away. Mr. Couri suggested we look at the Stearns County ordinance and see what we like and dislike on their ordinance.

PUBLIC HEARING, MORATORIUM ON CANNABIS:

Mr. Couri explained the proposed Ordinance #2024-03. Mayor Zenzen declared the public hearing open and asked for comments on the proposed ordinance. One question was what was driving this discussion and being proactive was the answer.

A motion was made to adopt Ordinance #2024-03, Imposing an Interim Moratorium on Cannabis Businesses by Mr. Backes, seconded by Ms. Coleman. Motion carried unanimously.

ENGINEER'S REPORT:

Mr. Morast gave a brief update on the 2024 Street project before he presented pay application #2 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 \$325,201.51 by Mr. Backes, seconded by Mr. Schmitz. Motion carried unanimously.

Mr. Morast also reported we have had a number of complaints about the gravel shoulder on the 2024 Street project, mainly from residents in Terrace Hills. He specifically indicated there were concerns about shouldering and mailboxes. He explained that the gravel shoulder was necessary to maintain the 20 year life of the road. A lengthy discussion took place with Mr. Morast explaining that the contractor will be required to come back and fix the issues with shoulder compaction, washing and cleanup. Resident voiced their frustration that the gravel shoulders do not look like what was there prior to the project. Mr. Morast explained the necessity of the gravel shoulders to protect the integrity of the road and thus extend the life of the project. There were further discussion on the possibility of adding topsoil over the gravel once it is properly installed and compacted. Mr. Morast will solicit quotes to determine what additional cost may be incurred for the topsoil and grass seed. Mr. Morast is going to schedule time to meet with residents to look at individual properties and issues with the project.

Mr. Morast reported that the Otto Seal contractor has finally signed the contract and will be proceeding shortly.

**COUNCIL MEMBER
PURVIEW:**

Ms. Coleman asked when the deadline to file for office was and was told Tuesday, August 13 at 5:00pm.

Mr. Hommerding thanked those in attendance for coming.

Mr. Hommerding asked about the AED for Hidden Lake Park and was told it had been ordered.

Mr. Schmitz asked if we had decided to purchase a smart board for city hall and Mr. McCabe responded that he would include in the 2025 budget.

Mr. Backes indicated that he doesn't always respond to comments and concerns shared online, but he wants everyone to know that he sees and hears the comments.

Mayor Zenzen thanked those in attendance.

**CITY ADMINISTRATOR
REPORT:**

ADJOURMENT: A motion was made to adjourn at 9:20 pm by Mr. Hommerding, seconded by Mr. Schmitz.

Approved this 3rd day of September, 2024.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

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August 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15610 R	605-43160-3740	Electricity Sales	\$3.65	8/13/2024	EU - Aug 24 rct	08 01 24 rct
15610 R	606-49450-3728	Sewer Replacement Fund	\$13.00	8/13/2024	SRF - Aug 24 rct	08 01 24 rct
15610 R	601-49400-3710	Water Sales	\$277.66	8/13/2024	water dept - Aug 24 rct	08 01 24 rct
15610 R	602-49450-3720	Sewer Sales	\$170.73	8/13/2024	sewer - Aug 24 rct	08 01 24 rct
15611 R	101-41000-3221	Building Permits	\$101.00	8/13/2024	general - Neighborhood Plmb	08 05 24 rct
15611 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Neighborhood Plmb	08 05 24 rct
15612 R	450-41000-3221	Park Dedication Fees	\$575.00	8/13/2024	CIP - general, K. Zachman	08 05 24 rct
15612 R	101-41000-3221	Building Permits	\$101.00	8/13/2024	general - Geothermal	08 05 24 rct
15613 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Mech Energy	08 05 24 rct
15615 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/13/2024	general - filing fee M Zenzen	08 05 24 rct
15616 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Select Electric	08 05 24 rct
15617 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - W Electric	08 05 24 rct
15618 R	101-41000-3340	Gas Franchise Fee	\$6,606.57	8/13/2024	general - Xcel Energy	08 05 24 rct
15619 R	601-49400-3130	General Sales and Use Tax	\$11.40	8/13/2024	water dept - Aug 24 rct	08 05 24 rct
15619 R	602-49450-3720	Sewer Sales	\$599.76	8/13/2024	sewer - Aug 24 rct	08 05 24 rct
15619 R	605-43160-3740	Electricity Sales	\$2.09	8/13/2024	EU - Aug 24 rct	08 05 24 rct
15619 R	601-49400-3710	Water Sales	\$643.23	8/13/2024	water dept - Aug 24 rct	08 05 24 rct
15619 R	606-49450-3728	Sewer Replacement Fund	\$17.78	8/13/2024	SRF - Aug 24 rct	08 05 24 rct
15620 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Electrical Solutions	08 07 24 rct
15621 R	101-41000-3340	Electric Permits	\$138.00	8/13/2024	general - Bertram Elec	08 07 24 rct
15622 R	101-41000-3410	Assessment Search Fees	\$10.00	8/13/2024	general - S Ball	08 07 24 rct
15623 R	601-49400-3710	Water Sales	\$1,164.07	8/13/2024	water dept - Aug 24 rct	08 07 24 rct
15623 R	602-49450-3720	Sewer Sales	\$1,066.84	8/13/2024	sewer - Aug 24 rct	08 07 24 rct
15623 R	606-49450-3728	Sewer Replacement Fund	\$46.64	8/13/2024	SRF - Aug 24 rct	08 07 24 rct
15623 R	601-49400-3130	General Sales and Use Tax	\$2.31	8/13/2024	water dept - Aug 24 rct	08 07 24 rct
15623 R	605-43160-3740	Electricity Sales	\$21.68	8/13/2024	EU - Aug 24 rct	08 07 24 rct
15624 R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	8/13/2024	general - J Honer	08 13 24 rct
15625 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/13/2024	general - election fee J Schmitz	08 08 24 rct
15626 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Select Elec	08 08 24 rct
15627 R	101-41000-3340	Electric Permits	\$71.00	8/13/2024	general - Faber Elec	08 08 24 rct
15628 R	601-49400-3710	Water Sales	\$748.88	8/13/2024	water dept - Aug 24 rct	08 08 24 rct
15628 R	601-49400-3130	General Sales and Use Tax	\$4.62	8/13/2024	water dept - Aug 24 rct	08 08 24 rct
15628 R	605-43160-3740	Electricity Sales	\$12.00	8/13/2024	EU - Aug 24 rct	08 08 24 rct
15628 R	606-49450-3728	Sewer Replacement Fund	\$24.66	8/13/2024	SRF - Aug 24 rct	08 08 24 rct
15628 R	602-49450-3720	Sewer Sales	\$643.37	8/13/2024	sewer - Aug 24 rct	08 08 24 rct
15629 R	101-41000-3221	Building Permits	\$101.00	8/13/2024	general - First Choice Plmb	08 09 24 rct
15630 R	101-41000-3225	Park Shelter Rental	\$150.00	8/13/2024	general - T Schindeldecker	08 09 24 rct
15630 R	101-41000-3103	Sales Tax	\$7.80	8/13/2024	general - shelter rental tax	08 09 24 rct
15632 R	606-49450-3728	Sewer Replacement Fund	\$38.38	8/13/2024	SRF - Aug 24 rct	08 09 24 rct
15632 R	605-43160-3740	Electricity Sales	\$15.91	8/13/2024	EU - Aug 24 rct	08 09 24 rct
15632 R	602-49450-3720	Sewer Sales	\$733.90	8/13/2024	sewer - Aug 24 rct	08 09 24 rct
15632 R	601-49400-3130	General Sales and Use Tax	\$23.91	8/13/2024	water dept - Aug 24 rct	08 09 24 rct
15632 R	601-49400-3710	Water Sales	\$944.08	8/13/2024	water dept - Aug 24 rct	08 09 24 rct
15633 R	101-41000-3225	Park Shelter Rental	\$125.00	8/13/2024	general - V Skaalerud	08 12 24 rct
15633 R	101-41000-3103	Sales Tax	\$7.88	8/13/2024	general - shelter rental tax	08 12 24 rct
15634 R	101-41000-3221	Building Permits	\$101.00	8/13/2024	general - Fireworks Fireplace	08 12 24 rct
15635 R	101-41000-3410	Assessment Search Fees	\$15.00	8/13/2024	general - Epic	08 12 24 rct
15636 R	605-43160-3740	Electricity Sales	\$26.00	8/13/2024	EU - Aug 24 rct	08 12 24 rct
15636 R	606-49450-3728	Sewer Replacement Fund	\$40.75	8/13/2024	SRF - Aug 24 rct	08 12 24 rct
15636 R	601-49400-3130	General Sales and Use Tax	\$7.19	8/13/2024	water dept - Aug 24 rct	08 12 24 rct

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15636 R	601-49400-3710	Water Sales	\$1,704.80	8/13/2024	water dept - Aug 24 rct	08 12 24 rct
15636 R	602-49450-3720	Sewer Sales	\$1,350.92	8/13/2024	sewer - Aug 24 rct	08 12 24 rct
15637 R	101-41000-3218	Mailbox Posts/911 Signs	\$50.00	8/13/2024	general - Wollack Const	08 13 24 rct
15637 R	101-41000-3221	Building Permits	\$3,780.88	8/13/2024	general - Wollack Const	08 13 24 rct
15637 R	607-41000-3200	Licenses and Permits	\$750.00	8/13/2024	STW - Wollack Const	08 13 24 rct
15638 R	101-41000-3221	Building Permits	\$101.00	8/13/2024	general - Augusta Plmb	08 13 24 rct
15639 R	101-41000-3340	Electric Permits	\$57.00	8/13/2024	general - Klein Elec	08 13 24 rct
15640 R	450-41000-3340	Cable TV Franchise Fee	\$599.05	8/13/2024	CIP - general - Midco	08 13 24 rct
15641 R	101-41000-3340	Electric Permits	\$36.00	8/13/2024	general - Bertram Elec	08 13 24 rct
15642 R	101-41000-3620	Miscellaneous Revenues	\$8,176.07	8/13/2024	general - Progressive Insurance pay	08 13 24 rct
15643 R	601-49400-3710	Water Sales	\$3,308.98	8/13/2024	water dept - Aug 24 rct	08 13 24 rct
15643 R	607-41000-3710	Storm Sewer Sales	\$28.80	8/13/2024	SW - Aug 24 rct	08 13 24 rct
15643 R	602-49450-3720	Sewer Sales	\$2,822.16	8/13/2024	sewer - Aug 24 rct	08 13 24 rct
15643 R	606-49450-3728	Sewer Replacement Fund	\$154.65	8/13/2024	SRF - Aug 24 rct	08 13 24 rct
15643 R	601-49400-3130	General Sales and Use Tax	\$34.58	8/13/2024	water dept - Aug 24 rct	08 13 24 rct
15643 R	605-43160-3740	Electricity Sales	\$44.20	8/13/2024	EU - Aug 24 rct	08 13 24 rct
15645 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/20/2024	general - Skaarierud election filing fe	08 14 24 rct
15647 R	602-49450-3720	Sewer Sales	\$1,199.03	8/20/2024	sewer - Aug 24 rct	08 14 24 rct
15647 R	601-49400-3710	Water Sales	\$1,591.62	8/20/2024	water dept - Aug 24 rct	08 14 24 rct
15647 R	605-43160-3740	Electricity Sales	\$23.60	8/20/2024	EU - Aug 24 rct	08 14 24 rct
15647 R	606-49450-3728	Sewer Replacement Fund	\$67.59	8/20/2024	SRF - Aug 24 rct	08 14 24 rct
15648 R	101-41000-3620	Miscellaneous Revenues	\$2.00	8/20/2024	general - B Genereaux election filing	08 15 24 rct
15649 R	101-41000-3340	Electric Permits	\$36.00	8/20/2024	general - I Meemken	08 15 24 rct
15650 R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	8/20/2024	general - S Meyer	08 15 24 rct
15651 R	101-41000-3221	Building Permits	\$101.00	8/20/2024	general - L Meyer	08 15 24 rct
15652 R	606-49450-3728	Sewer Replacement Fund	\$41.67	8/20/2024	SRF - Aug 24 rct	08 15 24 rct
15652 R	602-49450-3720	Sewer Sales	\$766.14	8/20/2024	sewer - Aug 24 rct	08 15 24 rct
15652 R	605-43160-3740	Electricity Sales	\$10.12	8/20/2024	EU - Aug 24 rct	08 15 24 rct
15652 R	601-49400-3130	General Sales and Use Tax	\$15.07	8/20/2024	water dept - Aug 24 rct	08 15 24 rct
15652 R	601-49400-3710	Water Sales	\$903.62	8/20/2024	water dept - Aug 24 rct	08 15 24 rct
15653 R	101-41000-3340	Electric Permits	\$71.00	8/20/2024	general - Hubbard Elec	08 16 24 rct
15655 R	601-49400-3710	Water Sales	\$1,280.22	8/20/2024	water dept - Aug 24 rct	08 16 24 rct
15655 R	602-49450-3720	Sewer Sales	\$648.38	8/20/2024	sewer - Aug 24 rct	08 16 24 rct
15655 R	606-49450-3728	Sewer Replacement Fund	\$35.40	8/20/2024	SRF - Aug 24 rct	08 16 24 rct
15655 R	605-43160-3740	Electricity Sales	\$14.78	8/20/2024	EU - Aug 24 rct	08 16 24 rct
15656 R	101-41000-3221	Building Permits	\$2,460.88	8/20/2024	general - K Zachman	08 19 24 rct
15657 R	101-41000-3221	Building Permits	\$101.00	8/20/2024	general - i Rothstern	08 19 24 rct
15658 R	101-41000-3340	Electric Permits	\$35.00	8/20/2024	general - Design Electric	08 19 24 rct
15659 R	601-49400-3710	Water Sales	\$3,707.55	8/20/2024	water dept - Aug 24 rct	08 19 24 rct
15659 R	602-49450-3720	Sewer Sales	\$1,938.21	8/20/2024	sewer - Aug 24 rct	08 19 24 rct
15659 R	605-43160-3740	Electricity Sales	\$23.73	8/20/2024	EU - Aug 24 rct	08 19 24 rct
15659 R	606-49450-3728	Sewer Replacement Fund	\$96.85	8/20/2024	SRF - Aug 24 rct	08 19 24 rct
15660 R	101-41000-3221	Building Permits	\$568.46	8/20/2024	general - F Klein	08 20 24 rct
15661 R	101-41000-3221	Building Permits	\$202.00	8/20/2024	general - Precise Plmb	08 20 24 rct
15662 R	101-41000-3340	Electric Permits	\$71.00	8/20/2024	general - Augusta Electric	08 20 24 rct
15663 R	101-41000-3340	Electric Permits	\$136.00	8/20/2024	general - B Kilian Electric	08 20 24 rct
15664 R	602-49450-3720	Sewer Sales	\$0.00	8/20/2024	sewer - Aug 24 rct	08 20 24 rct
15664 R	606-49450-3728	Sewer Replacement Fund	\$0.00	8/20/2024	SRF - Aug 24 rct	08 20 24 rct
15664 R	601-49400-3130	General Sales and Use Tax	\$0.00	8/20/2024	water dept - Aug 24 rct	08 20 24 rct
15664 R	601-49400-3710	Water Sales	\$0.00	8/20/2024	water dept - Aug 24 rct	08 20 24 rct

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August 2024

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
15664 R	607-41000-3710	Storm Sewer Sales	\$0.00	8/20/2024	SW - Aug 24 rct	08 20 24 rct
15664 R	605-43160-3740	Electricity Sales	\$0.00	8/20/2024	EU - Aug 24 rct	08 20 24 rct
15666 R	101-41000-3410	Assessment Search Fees	\$10.00	8/28/2024	general - Stearns Abstract	08 21 24 rct
15668 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - H&S	08 21 24 rct
15669 R	601-49400-3130	General Sales and Use Tax	\$2.31	8/28/2024	water dept - Aug 24 rct	08 21 24 rct
15669 R	602-49450-3720	Sewer Sales	\$709.33	8/28/2024	sewer - Aug 24 rct	08 21 24 rct
15669 R	601-49400-3710	Water Sales	\$1,536.01	8/28/2024	water dept - Aug 24 rct	08 21 24 rct
15669 R	606-49450-3728	Sewer Replacement Fund	\$0.00	8/28/2024	SRF - Aug 24 rct	08 21 24 rct
15669 R	605-43160-3740	Electricity Sales	\$13.95	8/28/2024	EU - Aug 24 rct	08 21 24 rct
15669 R	607-41000-3710	Storm Sewer Sales	\$0.00	8/28/2024	SW - Aug 24 rct	08 21 24 rct
15670 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - Zach Novak	08 22 24 rct
15671 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - Ruege Const	08 22 24 rct
15672 R	450-41000-3130	General Sales and Use Tax	\$28,732.35	8/28/2024	CIP - general, sales tax	08 22 24 rct
15673 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - Pipers Plmb	08 22 24 rct
15674 R	601-49400-3710	Water Sales	\$1,621.05	8/28/2024	water dept - Aug 24 rct	08 22 24 rct
15674 R	601-49400-3130	General Sales and Use Tax	\$32.71	8/28/2024	water dept - Aug 24 rct	08 22 24 rct
15674 R	602-49450-3720	Sewer Sales	\$1,176.15	8/28/2024	sewer - Aug 24 rct	08 22 24 rct
15674 R	605-43160-3740	Electricity Sales	\$22.00	8/28/2024	EU - Aug 24 rct	08 22 24 rct
15674 R	606-49450-3728	Sewer Replacement Fund	\$65.70	8/28/2024	SRF - Aug 24 rct	08 22 24 rct
15675 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - Augusta Plmb	08 23 24 rct
15676 R	101-41000-3103	Sales Tax	\$7.88	8/28/2024	general - shelter rental tax	08 23 24 rct
15676 R	101-41000-3225	Park Shelter Rental	\$175.00	8/28/2024	general - Mn HLP rental	08 23 24 rct
15677 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - Lutgen	08 23 24 rct
15678 R	101-41000-3340	Electric Permits	\$71.00	8/28/2024	general - Faber Electric	08 23 24 rct
15679 R	602-49450-3720	Sewer Sales	\$1,134.28	8/28/2024	sewer - Aug 24 rct	08 23 24 rct
15679 R	606-49450-3728	Sewer Replacement Fund	\$75.27	8/28/2024	SRF - Aug 24 rct	08 23 24 rct
15679 R	605-43160-3740	Electricity Sales	\$33.49	8/28/2024	EU - Aug 24 rct	08 23 24 rct
15679 R	601-49400-3710	Water Sales	\$3,063.61	8/28/2024	water dept - Aug 24 rct	08 23 24 rct
15679 R	601-49400-3130	General Sales and Use Tax	\$2.58	8/28/2024	water dept - Aug 24 rct	08 23 24 rct
15681 R	101-41000-3221	Building Permits	\$101.00	8/28/2024	general - McChesney	08 26 24 rct
15682 R	605-43160-3740	Electricity Sales	\$39.18	8/28/2024	EU - Aug 24 rct	08 26 24 rct
15682 R	606-49450-3728	Sewer Replacement Fund	\$56.99	8/28/2024	SRF - Aug 24 rct	08 26 24 rct
15682 R	601-49400-3710	Water Sales	\$1,340.42	8/28/2024	water dept - Aug 24 rct	08 26 24 rct
15682 R	602-49450-3720	Sewer Sales	\$922.24	8/28/2024	sewer - Aug 24 rct	08 26 24 rct
15683 R	101-41000-3221	Building Permits	\$228.91	8/28/2024	general - H&S	08 27 26 rct
15684 R	101-41000-3210	Business Licenses/Permits	\$20.00	8/28/2024	general - St. Wendelins	08 27 26 rct
15685 R	101-41000-3620	Miscellaneous Revenues	\$106.58	8/28/2024	general - Marco refund	08 27 26 rct
15686 R	602-49450-3720	Sewer Sales	\$1,267.57	8/28/2024	sewer - Aug 24 rct	08 27 26 rct
15686 R	606-49450-3728	Sewer Replacement Fund	\$57.57	8/28/2024	SRF - Aug 24 rct	08 27 26 rct
15686 R	605-43160-3740	Electricity Sales	\$29.27	8/28/2024	EU - Aug 24 rct	08 27 26 rct
15686 R	601-49400-3710	Water Sales	\$1,400.88	8/28/2024	water dept - Aug 24 rct	08 27 26 rct
Grand Total			\$99,595.03			

City of St. Augusta

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*Check Summary Register©

Checks 08/07/24-09/03/24

Name	Check Date	Check Amt	
10100	STATE BANK OF KIMBAL		
25091e	BANK FEES	8/7/2024	\$12.55 general - USBank charge
25092e	MN DEPT OF REVENUE	8/7/2024	\$572.00 parks dept - 2nd qtr sales tax (\$3,330)
25093e	PERA	8/7/2024	\$551.24 g - 2nd qtr pera
25094e	BLUE CROSS BLUE SHIELD	8/13/2024	\$3,758.25 Chad - employer paid insurance
25095e	STEARNS ELECTRIC	8/13/2024	\$2,248.89 fire dept - fire hall
25096e	JOHN HANCOCK	8/14/2024	\$1,150.00 g - pay 17 24 def comp Kiffmeyer
25097e	PERA	8/14/2024	\$2,182.43 emp pd pera
25098e	STATE BANK OF KIMBALL	8/14/2024	\$4,204.39 941 taxes
25099e	STATE BANK OF KIMBALL	8/14/2024	\$424.10 941 taxes
25100e	STATE BANK OF KIMBALL	8/28/2024	\$120.32 g - fed tax
25101e	US BANK BLASHACK	8/28/2024	\$2,448.09 pw dept - fuel Aug 24
25102e	US BANK HOLLERMANN	8/28/2024	\$814.81 pw dept - fuel Aug 24
25103e	US BANK KIFFMEYER	8/28/2024	\$682.71 pw dept - fuel Aug 24
25104e	US BANK MCCABE	8/28/2024	\$701.47 general - office supplies, Spectrum
25105e	US BANK KRAMER	8/28/2024	\$551.00 fire dept - supplies, Office Depot
25106e	US BANK RASMUSON	8/28/2024	\$496.61 general - telephone, Midco
25107e	US BANK SAVAGE	8/28/2024	\$37.84 fire dept - fuel, Caseys
25108e	MN DEPT OF REVENUE	8/28/2024	\$2,568.72 emp pd state taxes
25109e	PERA	8/28/2024	\$2,179.83 emp pd pera
25110e	STATE BANK OF KIMBALL	8/28/2024	\$4,201.97 941 taxes
25111e	JOHN HANCOCK	8/28/2024	\$1,150.00 g - def comp pay 18 24 Hollermann
25112e	US BANK BAHR	8/29/2024	\$142.80 fire dept - supplies, Amazon
25113e	US BANK SKOGSTAD	8/29/2024	\$899.52 fire dept - tools, Harbor Freight
25897	OMG DBA MINNESOTA PAVING	8/7/2024	\$325,201.51 CIP - pw dept, 2024 road project pay app no. 2
25898	SHERI STANG	8/7/2024	\$822.64 fire dept - nat'l night out, Sams Club
25899	ADVOCATES FOR HEALTH	8/12/2024	\$7,800.00 CIP - parks dept, AED for HLP
25900	BLASHACK, CHAD C.	8/14/2024	\$1,735.94
25901	HILL, MARY M	8/14/2024	\$828.82
25902	HOLLERMANN, PAUL A.	8/14/2024	\$1,663.60
25903	KIFFMEYER, MARK G.	8/14/2024	\$1,651.61
25904	McCABE, WILLIAM R.	8/14/2024	\$2,862.54
25905	RASMUSON, TERESA M.	8/14/2024	\$325.81
25906	SCHLUETER, STEVEN F.	8/14/2024	\$422.30
25907	VOIGT, MASON M	8/14/2024	\$399.69
25908	WAIBEL, THOMAS F.	8/14/2024	\$423.17
25909	WOLTERS, KENNETH G	8/14/2024	\$192.56
25910	ANNIS, EILEEN M.	8/14/2024	\$617.33
25911	BICKNELL, MARY J	8/14/2024	\$177.32
25912	DOLD, DONNA J	8/14/2024	\$177.32
25913	FETT, WENDY J	8/14/2024	\$177.32
25914	HARLANDER, THOMAS D.	8/14/2024	\$812.34
25915	LAUDENBACH, SHIRLEY	8/14/2024	\$64.64
25916	VOIGT, KELLY M.	8/14/2024	\$99.73
25917	PATTY SCZYGIEL	8/15/2024	\$50.00 parks dept - Aug 24 park refund
25918	STEARNS COUNTY RECORDER	8/20/2024	\$276.00 general - record six documents (\$46x6)
25919	KRAMER, JOSEPH S.	8/22/2024	\$690.67
25920	STEARNS COUNTY RECORDER	8/20/2024	\$46.00 general - document recordingf
25921	BLASHACK, CHAD C.	8/28/2024	\$1,790.02
25922	HILL, MARY M	8/28/2024	\$915.81
25923	HOLLERMANN, PAUL A.	8/28/2024	\$1,673.38
25924	KIFFMEYER, MARK G.	8/28/2024	\$1,820.19
25925	McCABE, WILLIAM R.	8/28/2024	\$3,073.66
25926	RASMUSON, TERESA M.	8/28/2024	\$215.49

City of St. Augusta

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Checks 08/07/24-09/03/24

Name	Check Date	Check Amt		
25927	SCHLUETER, STEVEN F.	8/28/2024	\$422.30	
25928	VOIGT, MASON M	8/28/2024	\$475.62	
25929	WAIBEL, THOMAS F.	8/28/2024	\$493.69	
25930	AED SMART MONITORING	9/3/2024	\$600.00	general - annual maint & monitoring agreement
25931	AFLAC	9/3/2024	\$515.48	g - employee paid insurance
25932	BOLTON AND MENK	9/3/2024	\$4,918.00	general - planning services related to comp plan
25933	BOUND TREE MEDICAL	9/3/2024	\$58.43	fire dept - supplies
25934	BRAXTON DUMONCEAUX	9/3/2024	\$200.00	pw dept - row refund 2468 Gold Lane
25935	CGMC	9/3/2024	\$5,188.00	general - 2024-2025 dues
25936	COLLABORATIVE PLANNING LLC	9/3/2024	\$2,646.00	general - Knife River
25937	COORDINATED BUSINESS	9/3/2024	\$250.00	general - return copy machine to lease company
25938	COURI & RUPPE PLLP	9/3/2024	\$982.50	general - general legal counsel
25939	CRESCENT INVESTIGATIVE	9/3/2024	\$50.00	fire dept - background check Jante
25940	F.I.R.E.	9/3/2024	\$650.00	fire dept - EMER quarterly training
25941	FIRE CATT	9/3/2024	\$2,336.00	fire dept - fire hose testing
25942	FIRST STATE TIRE RECYCLING	9/3/2024	\$909.50	general - recycling tires
25943	FRONTIER HOMES LLC	9/3/2024	\$200.00	pw dept - row refund 22945 Topaz Street
25944	GOPHER STATE ONE-CALL	9/3/2024	\$129.66	water dept - locates
25945	JANICE HANISCH	9/3/2024	\$548.70	fire dept - food for mutual aid assn qtrly meeting
25946	LITTLE FALLS MACHINE INC	9/3/2024	\$372.94	pw dept - repairs Maney Int'l
25947	MACQUEEN EMERGENCY	9/3/2024	\$136.25	fire dept - supplies
25948	MACQUEEN EQUIPMENT, INC	9/3/2024	\$136.25	pw dept - supplies
25949	MAOSC	9/3/2024	\$2,016.50	general - annual dues
25950	MN DEPT OF HEALTH	9/3/2024	\$1,288.00	water dept - 3rd quarter 2024 hook ups
25951	NELSONS SANITATION & RENTAL	9/3/2024	\$148.00	parks dept - toilet rental KP
25952	NORTH CENTRAL	9/3/2024	\$1,042.74	pw dept - parts labor repair 2004 Int'l
25953	NORTH STAR SIGNS &	9/3/2024	\$125.00	fire dept - fire numbers
25954	RMB ENVIRONMENTAL	9/3/2024	\$390.84	sewer dept - ww effluent
25955	SCOTT HANISH	9/3/2024	\$66.72	fire dept - ceiling tiles
25956	SELECT ELECTRIC LLC	9/3/2024	\$153.55	fire dept - install outlet in firehall
25957	STERICYCLE INC	9/3/2024	\$30.45	fire dept - subscription info maint
25958	TRAUT COMPANIES	9/3/2024	\$347.00	general - service at fire hall
25959	WEST CENTRAL SANITATION	9/3/2024	\$619.29	general - garbage service
Total Checks			\$417,554.36	

Michael G. Zenzen

FILTER: [Check Date] between #08/07/24# and #09/03/24# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Batch: Sep 24 us bank

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25101 e	08/28/24	US BANK BLASHACK			
E 101-41130-212		Motor Fuels	\$45.82		pw dept - fuel Aug 24
E 101-45200-212		Motor Fuels	\$45.82		parks dept - fuel Aug 24
E 601-49400-212		Motor Fuels	\$30.55		water dept - fuel Aug 24
E 602-49450-212		Motor Fuels	\$30.56		sewer dept - fuel Aug 24
E 101-41410-430		Miscellaneous	\$49.56		elec - meals, District Coffee
E 101-41410-430		Miscellaneous	\$144.08		elec - supplies, Office Depot
E 101-41410-430		Miscellaneous	\$7.49		elec - supplies, Holiday
E 601-49400-210		Operating Supplies (GEN)	\$260.96		water dept - batteries, Batteries Plus
E 101-45200-220		Repair/Maint Supply	\$13.25		parks dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$1,820.00		pw dept - tires truck #6, Heartland Tire
		Total	\$2,448.09		
25102 e 08/28/24 US BANK HOLLERMANN					
E 101-41130-212		Motor Fuels	\$272.25		pw dept - fuel Aug 24
E 101-45200-212		Motor Fuels	\$116.70		parks dept - fuel Aug 24
E 601-49400-212		Motor Fuels	\$48.65		water dept - fuel Aug 24
E 602-49450-212		Motor Fuels	\$48.65		sewer dept - fuel Aug 24
E 101-45200-220		Repair/Maint Supply	\$12.99		parks dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$14.13		pw dept - supplies, Amazon
E 601-49400-210		Operating Supplies (GEN)	\$6.99		water dept - batteries, Batteries Plus
E 602-49450-210		Operating Supplies (GEN)	\$7.00		sewer dept - batteries, Batteries Plus
E 602-49450-210		Operating Supplies (GEN)	\$10.00		sewer dept - sample travel, Speedee
E 101-41410-430		Miscellaneous	\$34.24		elec - supplies, Central Grind
E 101-41410-430		Miscellaneous	\$72.55		elec - meals, Hayloft
E 101-41410-430		Miscellaneous	\$96.15		elec - meals, Shooters
E 101-41410-430		Miscellaneous	\$62.02		elec - meals, Central Grind
E 101-41410-430		Miscellaneous	\$12.49		elec - supplies, Holiday
		Total	\$814.81		
25103 e 08/28/24 US BANK KIFFMEYER					
E 101-41130-212		Motor Fuels	\$301.20		pw dept - fuel Aug 24
E 101-41130-220		Repair/Maint Supply	\$5.20		pw dept - supplies, Midway Iron
E 101-41130-220		Repair/Maint Supply	\$19.79		pw dept - supplies, Midway Iron
E 101-41130-220		Repair/Maint Supply	\$26.99		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$5.99		pw dept - supplies, Mimbach
E 101-41130-220		Repair/Maint Supply	\$16.80		pw dept - supplies, Midway Iron
E 101-41130-220		Repair/Maint Supply	\$61.30		pw dept - supplies, Menards
E 101-41130-220		Repair/Maint Supply	\$17.96		pw dept - supplies, Auto Value
E 101-41130-220		Repair/Maint Supply	\$47.84		pw dept - supplies, Fastenal
E 101-41130-220		Repair/Maint Supply	\$77.98		pw dept - supplies, Mimbach
E 101-41130-220		Repair/Maint Supply	\$101.66		pw dept - supplies, Menards
		Total	\$682.71		
25104 e 08/28/24 US BANK MCCABE					
E 101-41000-200		Office Supplies (GENERA)	\$94.52		general - office supplies, Spectrum
E 101-41410-430		Miscellaneous	\$37.85		elec - meals, Legion
E 101-41410-430		Miscellaneous	\$16.38		elec - meals, Subway

***Check Detail Register©**

Batch: Sep 24 us bank

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41410-430		Miscellaneous	\$103.00		elec - meals, House of Pizza
E 101-45200-220		Repair/Maint Supply	\$134.46		parks dept - supplies, Spectrum
E 101-41410-430		Miscellaneous	\$35.45		elec - supplies, Kwik Trip
E 101-41000-200		Office Supplies (GENERA	\$71.40		general - office supplies, Spectrum
E 101-45200-220		Repair/Maint Supply	\$208.41		parks dept - supplies, Spectrum
		Total	\$701.47		
25105 e	08/28/24	US BANK KRAMER			
E 101-42270-200		Office Supplies (GENERA	\$315.80		fire dept - supplies, Office Depot
E 101-42270-200		Office Supplies (GENERA	\$223.20		fire dept - gmails, Google
E 101-42270-200		Office Supplies (GENERA	\$12.00		fire dept - supplies, Https Square
		Total	\$551.00		
25106 e	08/28/24	US BANK RASMUSON			
E 101-41000-321		Telephone	\$158.85		general - telephone, Midco
E 101-41000-323		Internet	\$105.00		general - internet, Midco
E 101-42270-321		Telephone	\$127.76		fire dept - telephone, Midco
E 101-42270-323		Internet	\$105.00		fire dept - internet, Midco
		Total	\$496.61		
25107 e	08/28/24	US BANK SAVAGE			
E 101-42270-212		Motor Fuels	\$37.84		fire dept - fuel, Caseys
		Total	\$37.84		
25112 e	08/29/24	US BANK BAHR			
E 101-42270-220		Repair/Maint Supply	\$14.52		fire dept - supplies, Amazon
E 101-42270-220		Repair/Maint Supply	\$46.92		fire dept - supplies, Dollar General
E 101-42270-232		EMS Supplies	\$81.36		fire dept - medical supplies, Bound Tree
		Total	\$142.80		
25113 e	08/29/24	US BANK SKOGSTAD			
E 101-42270-220		Repair/Maint Supply	\$899.52		fire dept - tools, Harbor Freight
E 101-42270-220		Repair/Maint Supply	(\$899.52)		fire dept - tools, Harbor Freight
E 450-42270-430		Miscellaneous	\$899.52		fire dept - tools, Harbor Freight
		Total	\$899.52		
		10100	\$6,774.85		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$5,431.97
450 CAPITAL PROJECT FUND	\$899.52
601 WATER FUND	\$347.15
602 SEWER FUND	\$96.21
	<u>\$6,774.85</u>

Michael G. Zenzen

***Check Detail Register©**

Batch: 09 03 24 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25930	09/03/24	AED SMART MONITORING			
E 101-41000-309		Public Safety AED	\$600.00	1291	general - annual maint & monitoring agreement
		Total	\$600.00		
25931	09/03/24	AFLAC			
G 101-21710		Other Deductions	\$364.40		g - employee paid insurance
G 601-21710		Other Deductions	\$75.54		g - employee paid insurance
G 602-21710		Other Deductions	\$75.54		g - employee paid insurance
		Total	\$515.48		
25932	09/03/24	BOLTON AND MENK			
E 101-41000-307		Planning (GENERAL)	\$4,918.00	0342461	general - planning services related to comp plan update
		Total	\$4,918.00		
25933	09/03/24	BOUND TREE MEDICAL			
E 101-42270-232		EMS Supplies	\$58.43	85435744	fire dept - supplies
		Total	\$58.43		
25934	09/03/24	BRAXTON DUMONCEAUX			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 2468 Gold Lane
		Total	\$200.00		
25935	09/03/24	CGMC			
E 101-41000-206		Association Dues/LMC, A	\$5,188.00		general - 2024-2025 dues
		Total	\$5,188.00		
25936	09/03/24	COLLABORATIVE PLANNING LLC			
E 101-41000-307		Planning (GENERAL)	\$2,614.50		general - Knife River
E 101-41000-307		Planning (GENERAL)	\$31.50		general - Pleasureland
		Total	\$2,646.00		
25937	09/03/24	COORDINATED BUSINESS SYSTEMS			
E 101-41000-430		Miscellaneous	\$250.00	INV399921	general - return copy machine to lease company
		Total	\$250.00		
25938	09/03/24	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$920.00		general - general legal counsel
E 101-41000-304		Legal Fees	\$62.50		general - Pleasureland
		Total	\$982.50		
25939	09/03/24	CRESCENT INVESTIGATIVE SERVICES			
E 101-42270-430		Miscellaneous	\$50.00	2387	fire dept - background check Jante
		Total	\$50.00		
25940	09/03/24	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	6993	fire dept - EMER quarterly training
		Total	\$650.00		
25941	09/03/24	FIRE CATT			
E 101-42270-220		Repair/Maint Supply	\$2,336.00	14543	fire dept - fire hose testing

***Check Detail Register©**

Batch: 09 03 24 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,336.00		
25942	09/03/24	FIRST STATE TIRE RECYCLING			
E 101-41000-332		Clean Up Day	\$909.50	122443	general - recycling tires
Total			\$909.50		
25943	09/03/24	FRONTIER HOMES LLC			
E 101-41130-342		Refunds	\$200.00		pw dept - row refund 22945 Topaz Street
Total			\$200.00		
25944	09/03/24	GOPHER STATE ONE-CALL			
E 601-49400-314		Gopher State One Calls	\$64.83		water dept - locates
E 602-49450-314		Gopher State One Calls	\$64.83		sewer dept - locates
Total			\$129.66		
25945	09/03/24	JANICE HANISCH			
E 101-42270-208		Training, Inst., Travel	\$548.70		fire dept - food for mutual aid assn qtrly meeting
Total			\$548.70		
25946	09/03/24	LITTLE FALLS MACHINE INC			
E 101-41130-220		Repair/Maint Supply	\$372.94	371535	pw dept - repairs Maney Int'l
Total			\$372.94		
25947	09/03/24	MACQUEEN EMERGENCY			
E 101-42270-220		Repair/Maint Supply	\$136.25	P34735	fire dept - supplies
Total			\$136.25		
25948	09/03/24	MACQUEEN EQUIPMENT, INC			
E 101-41130-220		Repair/Maint Supply	\$136.25	P34196	pw dept - supplies
Total			\$136.25		
25949	09/03/24	MAOSC			
E 101-41110-433		Dues and Subscriptions	\$2,016.50		general - annual dues
Total			\$2,016.50		
25950	09/03/24	MN DEPT OF HEALTH			
E 601-49400-312		Water/Contract Services	\$1,288.00		water dept - 3rd quarter 2024 hook ups
Total			\$1,288.00		
25951	09/03/24	NELSONS SANITATION & RENTAL IN			
E 101-45200-410		Rentals	\$74.00	INV/2024/113	parks dept - toilet rental HLP
E 101-45200-410		Rentals	\$74.00	INV/2024/113	parks dept - toilet rental KP
Total			\$148.00		
25952	09/03/24	NORTH CENTRAL			
E 101-41130-220		Repair/Maint Supply	\$1,042.74	R220008705:	pw dept - parts labor repair 2004 Int'l
Total			\$1,042.74		
25953	09/03/24	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-220		Repair/Maint Supply	\$125.00	27098	fire dept - fire numbers
Total			\$125.00		

***Check Detail Register©**

Batch: 09 03 24 cc mtg

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25954	09/03/24	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$113.91	D061655	sewer dept - ww effluent
E 602-49450-316		Sample Analysis	\$276.93	D064308	sewer dept - ww effluent
		Total	\$390.84		
25955	09/03/24	SCOTT HANISH			
E 101-42270-223		Building Repair Supplies	\$66.72		fire dept - ceiling tiles
		Total	\$66.72		
25956	09/03/24	SELECT ELECTRIC LLC			
E 101-45200-220		Repair/Maint Supply	\$153.55	2730	fire dept - install outlet in firehall
		Total	\$153.55		
25957	09/03/24	STERICYCLE INC			
E 101-42270-220		Repair/Maint Supply	\$30.45	8007909226	fire dept - subscription info maint
		Total	\$30.45		
25958	09/03/24	TRAUT COMPANIES			
E 101-45200-220		Repair/Maint Supply	\$277.00	371774	general - service at fire hall
E 601-49400-316		Sample Analysis	\$70.00	371774	water dept - test samples #241267 & 241268
		Total	\$347.00		
25959	09/03/24	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$228.06	13183115	general - garbage service
E 101-45200-384		Refuse/Garbage Disposal	\$354.38	13183115	parks dept - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$36.85	13183115	fire dept - garbage service
		Total	\$619.29		
		10100	\$27,055.80		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$25,026.22
601 WATER FUND	\$1,498.37
602 SEWER FUND	\$531.21
	<u>\$27,055.80</u>

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	\$ 25,219	\$ 29,906.40			\$ 25,373	\$ 17,149	\$ 779	\$ 833	\$ 336		\$ 99,595
Ex. August 2024	\$ 68,981	\$ 500,441.62			\$ 59,482	\$ 67,870	\$ 572		\$ 323		\$ 697,669
Receipts September 2024											\$ -
Ex. September 2024	\$ 32,552	\$ 899.52			\$ 1,770	\$ 666					\$ 35,888
Receipts October 2024											\$ -
Ex. October 2024											\$ -
Receipts November 2024											\$ -
Ex. November 2024											\$ -
Receipts December 2024											\$ -
Ex. December 2024											\$ -
Cash Balance	\$ 1,433,670	\$ 1,205,241.78	\$ 119,377	\$ 251,631	\$ 91,520	\$ 608,927	\$ 93,800	\$ 165,876	\$ 8,055	\$ 40,435	\$ 4,018,531

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)
Relief Association Tools					\$ (899.52)	(\$899.52)
AED for Hidden Lake Park			\$ (7,800.00)			(\$7,800.00)
2024 Street Project Construction				\$ (325,201.51)		(\$325,201.51)
August Sales Tax			\$ 14,366.18	\$ 14,366.17		\$28,732.35
Park Dedication			\$ 575.00			\$575.00
August Cable Franchise Fees		\$ 599.05				\$599.05
						\$0.00
						\$0.00
Totals	\$386,131.77	\$71,539.84	\$1,257,358.14	(\$691,298.01)	\$181,510.04	\$1,205,241.78

Unallocated - Reserved

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

	2024	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of September 3, 2024	Spent	
General Fund	\$1,121,200	\$ 864,631	77.12%	\$256,570
Capital Improvement Fund	\$993,013	\$ 615,604	61.99%	\$377,409
Water Fund	\$278,000	\$ 215,602	77.55%	\$62,398
Sewer Fund	\$275,000	\$ 208,090	75.67%	\$66,910
Sewer Debt Fund	\$12,500	\$ 7,814	62.51%	\$4,686
Street Light Fund	\$4,500	\$ 3,625	80.55%	\$875
WAC/SAC Improvement Fund	\$35,759	\$ 123,051	344.11%	(\$87,292)
Debt Service	\$41,000	\$ 22,826	55.67%	\$18,174
Storm Water	\$55,000	\$ 18,631	33.87%	\$36,369
American Rescue Plan	\$0		#DIV/0!	\$0
Total Revenues	\$2,815,972	\$ 2,079,872	73.86%	\$736,100
Expenditures				
General Fund	\$1,135,264	\$ 807,361	71.12%	\$327,903
Capital Improvement Fund	\$945,800	\$ 1,158,595	122.50%	(\$212,795)
Water Fund	\$243,864	\$ 238,458	97.78%	\$5,406
Sewer Fund	\$271,667	\$ 203,069	74.75%	\$68,598
Storm Water Utility Fund	\$36,154	\$ 12,278	33.96%	\$23,876
Street Light Fund	\$4,380	\$ 2,586	59.04%	\$1,794
WAC/SAC Improvement Fund	\$0		#DIV/0!	\$0
Debt Service	\$36,000		0.00%	\$36,000
American Rescue Plan		\$ 8,203	#DIV/0!	(\$8,203)
Total Expenditures	\$2,673,129	\$ 2,430,550	90.93%	\$242,579

General Fund				
	2024	Spent/Received	% of Budget	Remaining Amount
	Budget	As of September 3, 2024	Spent	
Administration	\$ 410,988	\$ 344,276	83.77%	\$ 66,712
Council	\$ 35,531	\$ 20,351	57.28%	\$ 15,180
Boards and Commissions	\$ 3,500	\$ 2,780	79.43%	\$ 720
Building Inspection	\$ 89,500	\$ 93,199	104.13%	\$ (3,699)
Elections	\$ 12,350	\$ 4,664	37.77%	\$ 7,686
Fire	\$ 237,043	\$ 71,528	30.18%	\$ 165,515
Streets	\$ 251,432	\$ 194,699	77.44%	\$ 56,733
Parks	\$ 94,919	\$ 75,862	79.92%	\$ 19,057
Total General Fund	\$ 1,135,264	\$ 807,361	71.12%	\$ 327,902

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
August 20, 2024**

CALL TO ORDER: The meeting was called to order by Vice Mayor Schmitz at 7:00pm.

PRESENT: Council Members Coleman, Schmitz, Backes and Hommerding; Engineer Morast and Clerk/Administrator McCabe.

OTHERS PRESENT: Isaac Meemken, Patty Kronnenberg, Deb Reiter, Jim Honer, Janel Honer, Randy Hommerding, Denise Hommerding, Brent Genereux, Dale Reiter, _____ Reiter.

**KNIFE RIVER
IUP REQUEST:**

Mr. McCabe presented the proposed IUP indicating the planning commission recommended approval with additional conditions of limiting the hours from 7am until 5pm Monday to Friday and requiring increased screening to the viewshed area based on the plans. Mr. Schmitz wanted to clarify what works as screening and wondered if stock pile works and there was discussion of what constitutes screening. Consensus was the screening, of whatever material, must just meet the total 20foot screen.

A motion was made to approve Resolution #2024-18 with the amendments as recommended by the Planning Commission by Mr. Hommerding, seconded by Mr. Backes. 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.

ADJOURMENT: A motion was made to adjourn at 7:15pm by Mr. Hommerding, seconded by Mr. Backes. Meeting Adjourned.

Approved this 3rd day of September, 2024.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

AUGUST 2024

TOTAL HOURS: 44

[See attached activity list for details]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24059677	2554	8/1/2024 13:31:00	8/1/2024 14:39:46	[08/01/2024 14:39:33 : MOB : 2554] PLATZ 1331-1401 -1 TRAFFIC STOP, VW -RADAR IN LUX AREA -CHECKED NEIGHBORHOODS IN LUX AREA. -CR 136, GALAXY RD 1401-1431 -CHECKED 43RD AVE AREA -FIREHALL -CHECKED AREA AROUND 43/141 -228TH ST CR 7 -TOWNSITE 1 HOUR COMPLETE
ST AUGUSTA	24059854	2558	8/2/2024 01:46:27	8/2/2024 02:47:22	[08/02/2024 02:47:17 : MOB : 2558] 0146-START OF CONTRACT 0146-0246-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0246-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR
ST AUGUSTA	24059915	2554	8/2/2024 10:38:40	8/2/2024 12:06:38	[08/02/2024 12:05:58 : MOB : 2554] PLATZ 1038-1108 TOOK THEFT CALL IN ST AUGUSTA BY PHONE 1108-1138 -PATROLLED TOWN SITE, CR 75, 240/238 ST, CR 7, CR 141, RIDGEVIEW DR, 53 AVE, HWY 15, LUX 1 HOUR COMPLETE
ST AUGUSTA	24060233	2554	8/3/2024 13:45:41	8/3/2024 15:29:51	[08/03/2024 15:29:39 : MOB : 2554] PLATZ 1435-1455 -PATROLLED LUX, HWY 15 NEIGHBORHOODS, CR 136, 237 AV NEIGHBORHOOD, FIRE HALL, CR 7 1455-1525 210 ST, 28 AV, 20 AV, EAGLE LANDING NEIGHBORHOOD, 23 AV, CR 44, CR 7, TOWNSITE 1 HOUR COMPLETE

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24060317	2588	8/3/2024 20:02:16	8/3/2024 21:03:45	[08/03/2024 21:02:45 : MOB : 2588] TROEN -STARTED 20:02 -ENDED 21:02 -PATROLLED CITY STREETS/AVES -PATROLLED STORAGE UNITS -WEATHER WATCHED -NO REP
ST AUGUSTA	24060423	2564	8/4/2024 02:30:07	8/4/2024 04:15:38	[08/04/2024 04:15:34 : MOB : 2564] POPP -1 hr contract complete, 0230-0330 -took a missing person call from Refractions group home
ST AUGUSTA	24060439	2554	8/4/2024 08:22:02	8/4/2024 09:30:14	[08/04/2024 09:30:09 : MOB : 2554] PLATZ 0822-0852 Patrolled CR7 Townsite, to 21/22 Av neighborhood, patrolled Emerald Pond Neighborhood, 230 St 0852-0922 Patrolled Garden Hills Neighborhood, 68/69 AV neighborhoods, Checked 67 Av Industrial Area, Fire Hall 1 Hour Complete
ST AUGUSTA	24060808	2540	8/5/2024 19:15:50	8/5/2024 20:16:12	[08/05/2024 20:15:55 : MOB : 2540] 1 HRMAYERS
ST AUGUSTA	24061031	2555	8/6/2024 16:53:11	8/6/2024 18:01:32	[08/06/2024 18:00:50 : MOB : 2555] END 1800 TOTAL 1 HOUR C.SCHWEGEL [08/06/2024 17:46:44 : MOB : 2555] TERRACE HILLS [08/06/2024 17:41:28 : MOB : 2555] RIDGE CREEK [08/06/2024 17:34:33 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24061385	2568	8/7/2024 17:47:23	8/7/2024 18:48:14	[08/07/2024 18:48:05 : MOB : 2568] LUST CONTRACT FROM 1748 HOURS TO 1848 HOURS -CO RDS/MISC STREETS-AVES/TOWNSITE/LUXEMBURG AREAS/PARKS/MISC AREAS ETC
ST AUGUSTA	24061501	2580	8/8/2024 04:45:14	8/8/2024 05:46:29	[08/08/2024 05:46:23 : MOB : 2580] N.WALTHER -PATROLLED MOSTLY NORTHERN SIDE OF ST AUGUSTA -NO ISSUES -1 HOUR CONTRACT TIME -0445-0546 HOURS
ST AUGUSTA	24061736	2544	8/8/2024 14:59:11	8/8/2024 15:59:11	[08/08/2024 15:58:40 : MOB : 2544] NO UNUSUAL ACTIVITY TO REPORT
ST AUGUSTA	24062050	2544	8/9/2024 14:04:18	8/9/2024 15:07:09	[08/09/2024 15:07:05 : MOB : 2544] PO KERN NO UNUSUAL ACTIVITY TO NOTE THIS DATE
ST AUGUSTA	24062154	2551	8/9/2024 20:45:08	8/9/2024 21:46:25	[08/09/2024 21:46:07 : MOB : 2551] SALFER - 1 HOUR CONTRACT COMPLETE. 2045-2145 HOURS. - PATROLLED COUNTY ROADS/ CITY STREETS, NEIGHBORHOODS, KIFFMEYER PARK DOOR CHECK. - LIFT ASSIST, ICR 24062156 - NOTHING ELSE TO REPORT
ST AUGUSTA	24062243	2571	8/10/2024 04:36:09	8/10/2024 05:50:02	[08/10/2024 05:49:57 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0436-0536 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS, PARKS AND CLOSED BUSINESSES. -RAN STATIONARY TRAFFIC NEAR CO RD 7 // CO RD 115. -VERY MINIMAL TRAFFIC DURING THIS TIME, NO VIOLATIONS OBSERVED. -NOTHING ELSE OUT OF THE ORDINARY TO NOTE.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24062410	2585	8/10/2024 20:32:28	8/10/2024 22:45:19	<p>[08/10/2024 22:45:14 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (BROKEN TO TWO PARTS DUE TO CALL OUTSIDE CONTRACT AREA) -PATROLLD RESIDENTIAL AND COMMERCIALS AREAS, PARKS AND MAJOR ROADS. -NOTHING OF IMMEDIATE CONCERN, NOTHING SUSPICIOUS. NO REPORT.</p> <p>[08/10/2024 22:44:24 : MOB : 2585] SECOND PART: 2221-2242HRS</p> <p>[08/10/2024 22:25:18 : MOB : 2585] 2032-2111 - ORIGINAL CONTRACT TIME</p> <p>[08/10/2024 22:21:53 : MOB : 2585] REMOVED FROM CONTRACT FOR FAIRHAVEN TWP CALL - ALARM</p>
ST AUGUSTA	24062718	2557	8/12/2024 09:54:58	8/12/2024 10:56:42	<p>[08/12/2024 10:56:29 : MOB : 2557] ringness -contract started at 0955 -starlight acres -67 av busniess, gregory park -galaxy rd -townsite -blackberry farms -traffic stop 24062729 -contract ended at 1055 -one hour done</p>
ST AUGUSTA	24062936	2571	8/13/2024 04:47:05	8/13/2024 05:53:33	<p>[08/13/2024 05:53:28 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0447-0547 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND PARKS. -RAN STATIONARY SPEED TRAFFIC ON CO RD 7. -NO SPEED VIOLATIONS OBSERVED DURING THIS TIME. -NOTHING OUT OF THE ORDINARY TO NOTE.</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24063180	2512	8/14/2024 03:11:50	8/14/2024 04:12:42	[08/14/2024 04:12:38 : MOB : 2512] PATROLED DOWNTOWN AND RESIDENTIAL AREA
ST AUGUSTA	24063213	2554	8/14/2024 09:46:15	8/14/2024 11:40:48	[08/14/2024 11:40:43 : MOB : 2554] PLATZ 0946-1014 PATROLLED HWY 15- CR 141 - CR 7, EMERALD PONDS NEIGHBORHOOD. CLEARED CONTRACT AT 1014 FOR CRASH OUT OF ST AUGUSTA. RETURNED AT 1106 1106-1138 PATROLLED CR 47 - HWY 15. PATROLLED INDUSTRIAL AREA 1 HR COMPLETE [8/14/2024 10:06:04 : pos8 : 01LJHELD] TOOK A CRASH IN WAKEFIELD TWP
ST AUGUSTA	24063363	2555	8/14/2024 18:12:58	8/14/2024 19:21:50	[08/14/2024 19:21:45 : MOB : 2555] [08/14/2024 19:21:44 : MOB : 2555] end 1916 total 1 hour c.schwegel [08/14/2024 19:16:49 : MOB : 2555] gregory park [08/14/2024 19:08:45 : MOB : 2555] lux townsite [08/14/2024 19:05:32 : MOB : 2555] [08/14/2024 19:05:29 : MOB : 2555] terrace hills [08/14/2024 18:59:53 : MOB : 2555] ridge creek [08/14/2024 18:58:54 : MOB : 2555] cherrywood estates [08/14/2024 18:47:50 : MOB : 2555]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24063450	2574	8/15/2024 03:12:43	8/15/2024 04:16:50	[08/15/2024 04:16:42 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -NO ISSUES -0312-0416
ST AUGUSTA	24063720	2576	8/15/2024 23:25:59	8/16/2024 00:26:36	[08/16/2024 00:26:30 : MOB : 2576] mueller 1 hour 2325-0025
ST AUGUSTA	24063775	2546K9	8/16/2024 09:00:27	8/16/2024 10:50:11	[08/16/2024 10:50:06 : MOB : 2546K9] JENSEN 1 HOUR 0950-1050 -24063783 ASSIST PERSON, BOUGHT STORAGE UNIT CANNOT POSSESS AMMO, TURNED OVER TWO AMMO BOXES OF AMMO -MONITORED TRAFFIC -CHECKED INDUSRIAL PARK
ST AUGUSTA	24064042	2574	8/17/2024 02:21:00	8/17/2024 03:22:10	[08/17/2024 03:22:06 : MOB : 2574] THOMA -PATROLLED ST AUGUSTA -0221-0321 [08/17/2024 02:32:19 : MOB : 2574] 24064037 SUSP UTL
ST AUGUSTA	24064298	2580	8/18/2024 03:46:30	8/18/2024 04:47:32	[08/18/2024 04:47:28 : MOB : 2580] N.WALTHER -PATROLLED MOST RESIDENTIAL AREAS -NO ISSUES -NOTHING MOVING -1 HOUR CONTRACT TIME -0346-0447 HOURS
ST AUGUSTA	24064531	2550	8/19/2024 09:43:35	8/19/2024 11:19:23	[08/19/2024 11:19:18 : MOB : 2550] FISCHER -CONTRACT COMPLETE 1119

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24064784	2562	8/20/2024 02:34:02	8/20/2024 03:38:35	[08/20/2024 03:38:29 : MOB : 2562] -THE FIREHALL WAS SECURE. -THE RESIDENTIAL AREAS NEAR LUXEMBURG WERE DARK. -SOME SEMI TRAFFIC THROUGH TOWN WITH NO ISSUES. -THE LOCAL BUSINESSES WERE CLOSED. -ACOUPE DRIVERS OUT IN THE SCHILL TRUCKING YARD. -KIFFMEYER PARK WAS EMPTY. -NOT MUCH FOR TRAFFIC THROUGH TOWN. LJMCLAUGHLIN
ST AUGUSTA	24065023	2588	8/20/2024 18:31:06	8/20/2024 19:40:18	[08/20/2024 19:39:13 : MOB : 2588] TROEN -STARTED 18:31 -ENDED 19:31 -PATROLLED TOWNSITE -PATROLLED TOWNSHIP -CHECKED PARKS -NO ISSUES -NOTHING TO REPORT
ST AUGUSTA	24065103	2558	8/21/2024 05:01:30	8/21/2024 06:02:14	[08/21/2024 06:02:09 : MOB : 2558] 0501-START OF CONTRACT 0501-0601-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0601-END OF CONTRACT TOTAL TIME OF CONTRACT- 1 HOUR
ST AUGUSTA	24065190	2550	8/21/2024 13:37:13	8/21/2024 14:46:37	[08/21/2024 14:46:33 : MOB : 2550] FISCHER -PATROLLED TOWNSHIP ROADS AND DEVELOPMENTS -NOTHING OF NOTE TO REPORT -CONTRACT COMPLETE 1440 [08/21/2024 13:58:08 : MOB : 2550] FISCHER -CONTRACT INITIATED 1340
ST AUGUSTA	24065638	2571	8/23/2024 00:51:37	8/23/2024 01:53:50	[08/23/2024 01:53:45 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0051-0151 - 1 HOUR TOTAL.

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24065893	2555	8/23/2024 19:18:14	8/23/2024 20:23:10	<p>[08/23/2024 20:22:38 : MOB : 2555] -gregory park end 2020 total 1 hour c.schwegel</p> <p>[08/23/2024 20:10:10 : MOB : 2555] terrace hills</p> <p>[08/23/2024 20:02:56 : MOB : 2555] ridge creek</p> <p>[08/23/2024 19:57:31 : MOB : 2555] cherrywood estates</p> <p>[08/23/2024 19:51:50 : MOB : 2555] emerald ponds</p> <p>[08/23/2024 19:48:12 : MOB : 2555] eagles landing</p> <p>[08/23/2024 19:45:37 : MOB : 2555] blackberry farms</p> <p>[08/23/2024 19:35:21 : MOB : 2555]</p> <p>[08/23/2024 19:35:16 : MOB : 2555] res/business areas around townsite</p> <p>[08/23/2024 19:26:50 : MOB : 2555] firehall</p> <p>[08/23/2024 19:22:16 : MOB : 2555] start 1920</p>
ST AUGUSTA	24066076	2579	8/24/2024 10:38:58	8/24/2024 11:40:11	<p>[08/24/2024 11:40:07 : MOB : 2579] ROMSTAD 2579 - GENERAL PATROL THROUGHOUT - FUP TO REPORTED SHOPLIFTING AT DOLLAR GENERAL - ONE HOURS CONTRACT TIME</p>

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24066453	2581	8/25/2024 19:08:38	8/25/2024 20:13:21	[08/25/2024 20:13:18 : MOB : 2581] ULBRICHT -1 HOUR CONTRACT (1908-2008) -PATROLLED THE TOWNSITE, KIFFMEYER PARK, DELUX BUSINESS DIST, EMERALD PONDS, GOR-ANN'S, STARLIGHT RESID AREAS -NO ISSUES
ST AUGUSTA	24066532	2580	8/26/2024 01:50:10	8/26/2024 02:51:39	[08/26/2024 02:51:35 : MOB : 2580] N.WALTHER -PATROLLED MOST OF NORTHERN AND EASTERN ST AUGUSTA -NO ISSUES -1 HOUR CONTRACT TIME -0150-0251 HOURS
ST AUGUSTA	24066580	2579	8/26/2024 08:50:49	8/26/2024 09:50:49	[08/26/2024 09:50:35 : MOB : 2579] ROMSTAD 2579 - GENERAL PATROL THROUGHOUT - NOTHING SUSPICIOUS NOTICED - ONE HOUR CONTRACT
ST AUGUSTA	24067093	2576	8/27/2024 17:41:24	8/27/2024 19:03:27	[08/27/2024 19:03:24 : MOB : 2576] MUELLER 1 HOUR 24067072
ST AUGUSTA	24067250	2552	8/28/2024 02:24:37	8/28/2024 03:24:51	[08/28/2024 03:24:44 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0224-0324 HOURS -TOTAL TIME OF CONTRACT 1 HOUR
ST AUGUSTA	24067529	2540	8/28/2024 19:57:14	8/28/2024 21:00:15	[08/28/2024 21:00:03 : MOB : 2540] 1HR ON CONTRACT. MAYERS [08/28/2024 20:46:52 : MOB : 2540]

Actual_Incid_City	Call_Number	Unit	Date_Received	Complete	Narrative
ST AUGUSTA	24067695	2545	8/29/2024 10:42:00	8/29/2024 11:49:02	[08/29/2024 11:48:42 : MOB : 2545] Kiffmeyer/Pogatshnik -Drove around townsites. -Ran radar on Co. Rd 7, 136, 47, and 141. -1 hour done.
ST AUGUSTA	24067925	2588	8/29/2024 21:30:09	8/29/2024 22:33:03	[08/29/2024 22:32:10 : MOB : 2588] TROEN -STARTED 21:30 -ENDED 22:30 -PATROLLED STORAGE FACILITIES/ VARIOUS BUSINESS LOCATIONS -MAPLE TREE DOWN AT FIREHALL (STORMED THIS MORNING) -PATROLLED CR 115/47/136 -NOTHING TO REPORT -NO REP
ST AUGUSTA	24068190	2551	8/30/2024 18:43:19	8/30/2024 20:53:06	[08/30/2024 20:52:56 : MOB : 2551] SALFER - 1843-1852 LEFT FOR PRIORITY CALL - RETURNED @ 1925 - 2050. 1.5 HOUR CONTRACT. - PATROLLED CITY STREETS/ NEIGHBORHOODS. - SUSV CALL ON FOREST GLEN RD THAT HELD PAST CONTR TIME. ICR 24068217 - NOTHING ELSE TO REPORT [8/30/2024 20:05:10 : pos6 : BNSnyder] SUSV CALL 2005 [08/30/2024 19:25:16 : MOB : 2551] BACK @ 1925 [08/30/2024 18:52:06 : MOB : 2551] 1852

ALL CALLS - AUGUST 2024 - ST AUGUSTA

City	Date Received	Call Number	Complaint	Description
ST AUGUSTA	8/23/2024 23:27:45	24065983	911A	911 ABANDONED CALL
ST AUGUSTA	8/21/2024 20:03:25	24065286	AL	ALARM
ST AUGUSTA	8/11/2024 19:45:45	24062616	AL	ALARM
ST AUGUSTA	8/13/2024 11:34:56	24063001	AL	ALARM
ST AUGUSTA	8/12/2024 23:50:14	24062910	ALFALSE	FALSE ALARM
ST AUGUSTA	8/2/2024 05:52:00	24059873	ALFALSE	FALSE ALARM
ST AUGUSTA	8/2/2024 12:14:05	24059937	ALFALSE	FALSE ALARM
ST AUGUSTA	8/7/2024 08:43:26	24061172	ALFALSE	FALSE ALARM
ST AUGUSTA	8/20/2024 13:59:57	24064943	ALFALSE	FALSE ALARM
ST AUGUSTA	8/21/2024 02:47:17	24065096	ALFALSE	FALSE ALARM
ST AUGUSTA	8/18/2024 09:11:17	24064314	ALFALSE	FALSE ALARM
ST AUGUSTA	8/16/2024 13:02:41	24063829	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/16/2024 09:42:28	24063783	ASSTP	PERSONAL ASSIST
ST AUGUSTA	8/2/2024 22:35:04	24060104	BHEALTH	BEHAVIORAL HEALTH
ST AUGUSTA	8/5/2024 09:53:04	24060666	BURG	BURGLARY
ST AUGUSTA	8/3/2024 13:38:06	24060230	CC	CITIZEN CONTACT
ST AUGUSTA	8/2/2024 16:24:37	24060016	CIVIL	CIVIL MATTER
ST AUGUSTA	8/6/2024 18:53:22	24061072	COMENG	COMMUNITY ENGAGEMENT
ST AUGUSTA	8/7/2024 17:47:23	24061385	CONTR	CONTRACT
ST AUGUSTA	8/8/2024 04:45:14	24061501	CONTR	CONTRACT
ST AUGUSTA	8/8/2024 14:59:11	24061736	CONTR	CONTRACT
ST AUGUSTA	8/4/2024 08:22:02	24060439	CONTR	CONTRACT
ST AUGUSTA	8/5/2024 19:15:50	24060808	CONTR	CONTRACT
ST AUGUSTA	8/3/2024 13:45:41	24060233	CONTR	CONTRACT
ST AUGUSTA	8/3/2024 20:02:16	24060317	CONTR	CONTRACT
ST AUGUSTA	8/4/2024 02:30:07	24060423	CONTR	CONTRACT
ST AUGUSTA	8/2/2024 01:46:27	24059854	CONTR	CONTRACT
ST AUGUSTA	8/2/2024 10:38:40	24059915	CONTR	CONTRACT
ST AUGUSTA	8/1/2024 13:31:00	24059677	CONTR	CONTRACT
ST AUGUSTA	8/15/2024 23:25:59	24063720	CONTR	CONTRACT
ST AUGUSTA	8/14/2024 18:12:58	24063363	CONTR	CONTRACT
ST AUGUSTA	8/15/2024 03:12:43	24063450	CONTR	CONTRACT
ST AUGUSTA	8/13/2024 04:47:05	24062936	CONTR	CONTRACT
ST AUGUSTA	8/14/2024 03:11:50	24063180	CONTR	CONTRACT
ST AUGUSTA	8/14/2024 09:46:15	24063213	CONTR	CONTRACT
ST AUGUSTA	8/12/2024 09:54:58	24062718	CONTR	CONTRACT
ST AUGUSTA	8/6/2024 16:53:11	24061031	CONTR	CONTRACT
ST AUGUSTA	8/9/2024 14:04:18	24062050	CONTR	CONTRACT
ST AUGUSTA	8/9/2024 20:45:08	24062154	CONTR	CONTRACT
ST AUGUSTA	8/10/2024 04:36:09	24062243	CONTR	CONTRACT
ST AUGUSTA	8/10/2024 20:32:28	24062410	CONTR	CONTRACT
ST AUGUSTA	8/16/2024 09:00:27	24063775	CONTR	CONTRACT
ST AUGUSTA	8/17/2024 02:21:00	24064042	CONTR	CONTRACT
ST AUGUSTA	8/18/2024 03:46:30	24064298	CONTR	CONTRACT
ST AUGUSTA	8/19/2024 09:43:35	24064531	CONTR	CONTRACT
ST AUGUSTA	8/21/2024 05:01:30	24065103	CONTR	CONTRACT
ST AUGUSTA	8/21/2024 13:37:13	24065190	CONTR	CONTRACT
ST AUGUSTA	8/20/2024 18:31:06	24065023	CONTR	CONTRACT
ST AUGUSTA	8/20/2024 02:34:02	24064784	CONTR	CONTRACT
ST AUGUSTA	8/23/2024 00:51:37	24065638	CONTR	CONTRACT
ST AUGUSTA	8/25/2024 19:08:38	24066453	CONTR	CONTRACT
ST AUGUSTA	8/26/2024 01:50:10	24066532	CONTR	CONTRACT
ST AUGUSTA	8/26/2024 08:50:49	24066580	CONTR	CONTRACT
ST AUGUSTA	8/24/2024 10:38:58	24066076	CONTR	CONTRACT
ST AUGUSTA	8/23/2024 19:18:14	24065893	CONTR	CONTRACT
ST AUGUSTA	8/27/2024 17:41:24	24067093	CONTR	CONTRACT
ST AUGUSTA	8/28/2024 02:24:37	24067250	CONTR	CONTRACT
ST AUGUSTA	8/28/2024 19:57:14	24067529	CONTR	CONTRACT
ST AUGUSTA	8/29/2024 10:42:00	24067695	CONTR	CONTRACT

<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
ST AUGUSTA	8/29/2024 21:30:09	24067925	CONTR	CONTRACT
ST AUGUSTA	8/30/2024 18:43:19	24068190	CONTR	CONTRACT
ST AUGUSTA	8/23/2024 06:14:45	24065672	CRASH	ACCIDENT
ST AUGUSTA	8/8/2024 15:58:31	24061784	DOG	DOG COMPLAINT/BARKING
ST AUGUSTA	8/2/2024 23:22:22	24060115	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	8/21/2024 15:00:25	24065207	DRIVE	DRIVING COMPLAINT
ST AUGUSTA	8/8/2024 15:36:03	24061777	DUMP	ILLEGAL DUMPING COMPLAINT
ST AUGUSTA	8/11/2024 22:11:54	24062648	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	8/17/2024 03:38:11	24064048	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	8/16/2024 22:23:01	24063986	DWI	DRUNK DRIVER ARREST
ST AUGUSTA	8/19/2024 19:42:37	24064707	FIREO	FIRE OTHER
ST AUGUSTA	8/23/2024 15:21:01	24065807	FIREU	FIRE UNKNOWN
ST AUGUSTA	8/28/2024 09:32:28	24067306	FRAUD	FRAUD
ST AUGUSTA	8/9/2024 16:17:25	24062085	FRAUD	FRAUD
ST AUGUSTA	8/30/2024 00:14:32	24067954	HAZ	HAZARD
ST AUGUSTA	8/2/2024 13:35:41	24059960	IDTHEFT	IDENTITY THEFT
ST AUGUSTA	8/6/2024 19:29:35	24061079	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/6/2024 15:55:05	24061012	INFO	MATTER OF INFORMATION
ST AUGUSTA	8/11/2024 01:08:27	24062463	JUVPAR	JUVENILE PARTY
ST AUGUSTA	8/9/2024 20:48:47	24062156	LIFTASSIST	LIFT ASSIST
ST AUGUSTA	8/27/2024 17:30:34	24067090	MA	MOTORIST ASSIST
ST AUGUSTA	8/30/2024 09:28:54	24068031	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/28/2024 07:27:32	24067278	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/27/2024 15:23:34	24067044	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/22/2024 07:30:03	24065389	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/18/2024 21:47:34	24064458	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/15/2024 12:44:45	24063540	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/16/2024 10:50:04	24063794	MED	MEDICAL EMERGENCY
ST AUGUSTA	8/27/2024 08:02:15	24066907	MEETING	ATTEND MEETING
ST AUGUSTA	8/4/2024 03:13:09	24060425	MISSPA	MISSING PERSON - ADULT
ST AUGUSTA	8/13/2024 17:30:24	24063076	PAPSV	PAPER SERVICE
ST AUGUSTA	8/21/2024 18:04:15	24065254	PAPSV	PAPER SERVICE
ST AUGUSTA	8/10/2024 08:46:37	24062266	PARKV	PARKING VIOLATION
ST AUGUSTA	8/5/2024 20:19:20	24060820	PARKV	PARKING VIOLATION
ST AUGUSTA	8/14/2024 15:06:37	24063309	PRDAM	PROPERTY DAMAGE
ST AUGUSTA	8/6/2024 15:44:28	24061009	REPO	REPOSSESSED VEHICLE
ST AUGUSTA	8/28/2024 14:48:37	24067437	RW	REPORT WRITING
ST AUGUSTA	8/14/2024 18:12:05	24063362	SPEEDTRL	SPEED TRAILER
ST AUGUSTA	8/15/2024 00:39:52	24063438	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/8/2024 20:27:55	24061861	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/28/2024 15:59:43	24067470	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/16/2024 19:58:30	24063949	SUSA	SUSPICIOUS ACTIVITY
ST AUGUSTA	8/17/2024 01:51:51	24064037	SUSP	SUSPICIOUS PERSON
ST AUGUSTA	8/30/2024 19:59:08	24068217	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/6/2024 08:31:23	24060898	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/1/2024 02:46:00	24059574	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/13/2024 01:09:13	24062924	SUSV	SUSPICIOUS VEHICLE
ST AUGUSTA	8/2/2024 09:15:56	24059898	THEFT	THEFT
ST AUGUSTA	8/1/2024 13:39:19	24059680	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/3/2024 13:48:50	24060235	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/5/2024 19:57:46	24060813	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/9/2024 05:19:25	24061951	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/12/2024 10:50:25	24062729	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/12/2024 21:10:59	24062865	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/11/2024 16:11:08	24062568	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/16/2024 00:11:34	24063731	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/14/2024 06:49:46	24063194	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/13/2024 09:13:27	24062976	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/31/2024 14:55:59	24068419	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2024 21:52:32	24067185	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/28/2024 12:26:57	24067396	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/16/2024 16:53:16	24063897	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/19/2024 19:04:00	24064699	TRAFFIC STOP	TRAFFIC STOP

City	Date_Received	Call_Number	Complaint	Description
ST AUGUSTA	8/20/2024 13:55:11	24064941	TRAFFIC STOP	TRAFFIC STOP
ST AUGUSTA	8/27/2024 16:38:59	24067072	UNWAN	UNWANTED PERSON
ST AUGUSTA	8/26/2024 12:42:58	24066653	VAND	VANDALISM
ST AUGUSTA	8/11/2024 21:02:50	24062630	VAND	VANDALISM
ST AUGUSTA	8/1/2024 11:16:11	24059634	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	8/16/2024 13:45:07	24063845	WEBTRAIN	TRAINING ONLINE
ST AUGUSTA	8/19/2024 11:40:46	24064554	WELF	WELFARE CHECK
ST AUGUSTA	8/24/2024 20:27:25	24066208	WELF	WELFARE CHECK
ST AUGUSTA	8/30/2024 22:47:03	24068286	WELF	WELFARE CHECK
ST AUGUSTA	8/27/2024 06:52:28	24066892	WOPA	WRONGFULLY OBTAINING PUBLIC

CONTRACTS - AUGUST 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	8/1/2024 13:31:00	14:39:46	24059677	CONTR	2554
ST AUGUSTA	8/2/2024 01:46:27	02:47:22	24059854	CONTR	2558
ST AUGUSTA	8/2/2024 10:38:40	12:06:38	24059915	CONTR	2554
ST AUGUSTA	8/3/2024 13:45:41	15:29:51	24060233	CONTR	2554
ST AUGUSTA	8/3/2024 20:02:16	21:03:45	24060317	CONTR	2588
ST AUGUSTA	8/4/2024 02:30:07	04:15:38	24060423	CONTR	2564
ST AUGUSTA	8/4/2024 08:22:02	09:30:14	24060439	CONTR	2554
ST AUGUSTA	8/5/2024 19:15:50	20:16:12	24060808	CONTR	2540
ST AUGUSTA	8/6/2024 16:53:11	18:01:32	24061031	CONTR	2555
ST AUGUSTA	8/7/2024 17:47:23	18:48:14	24061385	CONTR	2568
ST AUGUSTA	8/8/2024 04:45:14	05:46:29	24061501	CONTR	2580
ST AUGUSTA	8/8/2024 14:59:11	15:59:11	24061736	CONTR	2544
ST AUGUSTA	8/9/2024 14:04:18	15:07:09	24062050	CONTR	2544
ST AUGUSTA	8/9/2024 20:45:08	21:46:25	24062154	CONTR	2551
ST AUGUSTA	8/10/2024 04:36:09	05:50:02	24062243	CONTR	2571
ST AUGUSTA	8/10/2024 20:32:28	22:45:19	24062410	CONTR	2585
ST AUGUSTA	8/12/2024 09:54:58	10:56:42	24062718	CONTR	2557
ST AUGUSTA	8/13/2024 04:47:05	05:53:33	24062936	CONTR	2571
ST AUGUSTA	8/14/2024 03:11:50	04:12:42	24063180	CONTR	2512
ST AUGUSTA	8/14/2024 09:46:15	11:40:48	24063213	CONTR	2554
ST AUGUSTA	8/14/2024 18:12:58	19:21:50	24063363	CONTR	2555
ST AUGUSTA	8/15/2024 03:12:43	04:16:50	24063450	CONTR	2574
ST AUGUSTA	8/15/2024 23:25:59	00:26:36	24063720	CONTR	2576
ST AUGUSTA	8/16/2024 09:00:27	10:50:11	24063775	CONTR	2546K9
ST AUGUSTA	8/17/2024 02:21:00	03:22:10	24064042	CONTR	2574
ST AUGUSTA	8/18/2024 03:46:30	04:47:32	24064298	CONTR	2580
ST AUGUSTA	8/19/2024 09:43:35	11:19:23	24064531	CONTR	2550
ST AUGUSTA	8/20/2024 02:34:02	03:38:35	24064784	CONTR	2562
ST AUGUSTA	8/20/2024 18:31:06	19:40:18	24065023	CONTR	2588
ST AUGUSTA	8/21/2024 05:01:30	06:02:14	24065103	CONTR	2558
ST AUGUSTA	8/21/2024 13:37:13	14:46:37	24065190	CONTR	2550
ST AUGUSTA	8/23/2024 00:51:37	01:53:50	24065638	CONTR	2571
ST AUGUSTA	8/23/2024 19:18:14	20:23:10	24065893	CONTR	2555
ST AUGUSTA	8/24/2024 10:38:58	11:40:11	24066076	CONTR	2579
ST AUGUSTA	8/25/2024 19:08:38	20:13:21	24066453	CONTR	2581
ST AUGUSTA	8/26/2024 01:50:10	02:51:39	24066532	CONTR	2580
ST AUGUSTA	8/26/2024 08:50:49	09:50:49	24066580	CONTR	2579
ST AUGUSTA	8/27/2024 17:41:24	19:03:27	24067093	CONTR	2576
ST AUGUSTA	8/28/2024 02:24:37	03:24:51	24067250	CONTR	2552
ST AUGUSTA	8/28/2024 19:57:14	21:00:15	24067529	CONTR	2540
ST AUGUSTA	8/29/2024 10:42:00	11:49:02	24067695	CONTR	2545
ST AUGUSTA	8/29/2024 21:30:09	22:33:03	24067925	CONTR	2588
ST AUGUSTA	8/30/2024 18:43:19	20:53:06	24068190	CONTR	2551

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 1:08:00A	St. Augusta	POPP ERIC	730024097415	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 12:08:00/	St. Augusta	POPP ERIC	730024097416	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/31/2024 2:57:00F	St. Augusta	SCHMIDT JOEL	730024088898	24068419	169.14.5	TRAFFIC - SPEEDING - EXCEED
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEHICLE
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEHICLE
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRIVING
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	171.24.1	DAS-DRIVING AFTER SUSPENSION
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	84.928.2(3)	ALL-TERRAIN VEHICLE-OPERATE WITHOUT
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	84.928.1(a)	ALL-TERRAIN VEHICLE-OPERATION ON RO/
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	84.798.4	OFF-ROAD VEHICLE - FAIL TO DISPLAY ORV
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	169.20.5(a)	RIGHT OF WAY TO EMERGENCY VEHICLE
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087069	24064048	609.487.6	FLEEING A POLICE OFFICER (FOOT/OTHER)
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	169A.20.1(1)	TRAFFIC - DWI - OPERATE MOTOR VEHICLE
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	169A.20.1(5)	TRAFFIC - DWI - OPERATE MOTOR VEHICLE

<u>Offense Date</u>	<u>City</u>	<u>Officer Name</u>	<u>Citation Number</u>	<u>Case #</u>	<u>Statute</u>	<u>Charge</u>
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	169A.27.1	TRAFFIC - DWI - FOURTH-DEGREE DRIVING
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	171.24.1	DAS-DRIVING AFTER SUSPENSION
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	84.928.2(3)	ALL-TERRAIN VEHICLE-OPERATE WITHOUT
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	84.928.1(a)	ALL-TERRAIN VEHICLE-OPERATION ON RO/
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	84.798.4	OFF-ROAD VEHICLE - FAIL TO DISPLAY ORV
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	169.20.5(a)	RIGHT OF WAY TO EMERGENCY VEHICLE
8/17/2024 3:38:00A	St. Augusta	THOMA COLE	730024087070	24064048	609.487.6	FLEEING A POLICE OFFICER (FOOT/OTHER)
8/14/2024 6:49:00A	St. Augusta	THOMA COLE	730024098493	24063194	169.14.2(a)	TRAFFIC - SPEEDING - EXCEED
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
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8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION
8/11/2024 3:15:00A	St. Augusta	WATSON NATHAN	730024080600	24062463	340A.503.1(a)(2)	MINOR CONSUMPTION

TOTAL: 108

Permits	Issue_Date	PRMTTYPE	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG24-000168	08/06/2024	Building	New Construction	3021	COUNTY 115	DEREK M ALBERS & MARIA L ALBERS	WOLLAK CONSTRUCTION	400000
AUG24-000169	08/07/2024	Plumbing	Residential New Construction	2201	232ND	DAVE GARDNER	FIRST CHOICE PLUMBING & HEATING LLC	18000
AUG24-000170	08/07/2024	Building	Alteration	4480	FARMDALE	WALTER HEINEN	CREW2 INC	1248
AUG24-000171	08/08/2024	Mechanical	Residential Fireplace	21693	MAJESTIC	JEFFREY S TIAHRT	FIRE WORKS FIREPLACE	8800
AUG24-000172	08/09/2024	Plumbing	Residential Water Heater	24400	32ND	THOMAS G & WANDA R SIS	AUGUSTA PLUMBING & HEATING	2600
AUG24-000173	08/12/2024	Building	Residential Roofing	22218	23RD	ISIDORE G ROTHSTEIN	ISIDORE G ROTHSTEIN	1500
AUG24-000174	08/12/2024	Mechanical	Residential Furnace	2367	TOPAZ	NATHAN G REITER	5 STAR HEATING AND AIR LLC	2000
AUG24-000175	08/13/2024	Building	New Construction	20751	13TH	KATHRINE ZACHMAN	KATHRINE ZACHMAN	235000
AUG24-000176	08/14/2024	Building	Residential Roofing	21521	43RD	LEONARD F & SUSAN E MEYER	LEONARD F & SUSAN E MEYER	8000
AUG24-000177	08/14/2024	Building	Addition	23615	67TH	FRANK N KLEIN REV TRUST	ELEVATION CONSTRUCTION	24000
AUG24-000178	08/19/2024	Building	Residential Roofing	2022	COUNTY 115	MICHAEL J STALLER & STACY S CAPES	FIRST IMPRESSIONS EXTERIORS	20946
AUG24-000179	08/19/2024	Mechanical	Residential New Construction	4902	COUNTY 136	BETHANY L SCHWINGHAMMER & JOSHUA B SCHWINGHAMMER	PRECISE HEATING-A/C-PLUMBING-REFRIGERATION	18625
AUG24-000180	08/19/2024	Plumbing	Residential New Construction	4902	COUNTY 136	BETHANY L SCHWINGHAMMER & JOSHUA B SCHWINGHAMMER	PRECISE HEATING-A/C-PLUMBING-REFRIGERATION	13690
AUG24-000181	08/19/2024	Mechanical	Residential Gas Line	22611	43RD	BRYCE R KOCK & KASEY S KOCK	AUGUSTA PLUMBING LLC	10000
AUG24-000182	08/20/2024	Building	Residential Roofing	24987	COUNTY ROAD 7	NICHOLAS J DUNNING	ZACK NOVAK CONSTRUCTION INC	15200
AUG24-000183	08/20/2024	Building	Alteration	22965	27TH	LEVI RIESE	RUEGE CONSTRUCTION LLC	2800
AUG24-000184	08/20/2024	Mechanical	Residential Furnace	1606	FOREST GLEN	JASON M & SHANNON M RUFF	H & S HEATING & A/C INC	12406
AUG24-000185	08/20/2024	Plumbing	Residential Interior Remodel	24240	COUNTY ROAD 7	NATHANIEL MCLEAN	PIPERS PLUMBING	6400
AUG24-000186	08/21/2024	Building	Residential Roofing	20605	COUNTY ROAD 142	DAVID R & CAROL R ANDERSON	LUTGEN COMPANIES	9725
AUG24-000187	08/21/2024	Mechanical	Residential Gas Line	4231	COUNTY ROAD 115	JONATHAN J ANDERSON	MCCHESNEY HEATING & AIR INC	800
AUG24-000188	08/21/2024	Mechanical	Furnace	23824	COUNTY ROAD 7	TITAN SERVICES LLC	H & S HEATING & A/C INC	6310
AUG24-000190	08/23/2024	Mechanical	Residential Furnace	21819	53RD	NATHAN WISNIEWSKI & AMANDA WISNIEWSKI	H & S HEATING & A/C INC	20000
AUG24-000191	08/23/2024	Building	Residential Roofing	24288	69TH	JOSHUA ADAMEK	SIGNATURE HOME SERVICES	17900
AUG24-000192	08/23/2024	Mechanical	Furnace	23824	COUNTY ROAD 7	TITAN SERVICES LLC	H & S HEATING & A/C INC	6310
AUG24-000193	08/26/2024	Mechanical	Residential Furnace	24849	21ST	ANGELA J ANDERSON	AUGUSTA PLUMBING LLC	9700
AUG24-000194	08/26/2024	Building	Residential Roofing	24588	COUNTY ROAD 7	ST MARYS HELP OF CHRISTIANS	MUELLER BUILDERS LLC	15500
AUG24-000195	08/27/2024	Mechanical	Residential New Construction	2201	232ND	VICTOR J WIMMER	AIR MECHANICAL	24126
AUG24-000196	08/27/2024	Building	Residential Siding	5877	COUNTY ROAD 136	RICHARD J & KELLY J CARRUTH	TONYS LIFETIME EXTERIORS INC	18750
AUG24-000197	08/28/2024	Mechanical	Residential Fireplace	21693	MAJESTIC	JEFFREY S TIAHRT	JEFFREY S TIAHRT	8500



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

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

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

E-mail: fire.hall@staugustafd.org

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

July 2024 Run report

Emergency calls as of report date:

- 7-12-24 Medical (canceled)
- 7-14-24 Medical
- 7-16-24 Medical
- 7-17-24 Medical
- 7-19-24 Fire (canceled)
- 7-19-24 Medical
- 7-25-24 Medical
- 7-28-24 Medical
- 7-29-24 Medical

9 calls for June

93 calls for 2024 (71 calls as of this month last year)

Monthly training:

July's training we did all in house training. We cleaned and set up for national night out. We held an auto extrication hands on class on 2 vehicles. We also had Fire Inc. host our 5th Monday month EMR refresher.



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

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

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

E-mail: fire.hall@staugustafd.org

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

August 19th, 2024

Dear City Council,

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

1. Dustin Jante

Sincerely,

Joe Kramer
Chief
St. Augusta Fire Department

Memorandum

Date: 08/29/2024
Prepared By: John W. Morast, PE
Project: St. Augusta, MN
21008IE – 2024 Street Improvement Project
Subject: Shoulder Topsoil Options

Narrative:

The 2024 Street Improvement project roadway design for the reclamation areas included a gravel shoulder for structural integrity of the road. Once the road was paved, the Contractor installed the gravel shoulders. There were issues with the gravel shoulder installation, including being placed too high in areas and not being graded to allow for stormwater runoff. This resulted in erosion and washouts in many areas. The Contractor cleaned the erosion areas and regraded the gravel for more positive drainage.

Residents complained that the existing condition was grass directly to the edge of the asphalt road and did not want the gravel shoulders. While the design and construction contract included the gravel shoulders, Council directed Moore to develop cost estimates for adding topsoil to the shoulders.

The roadway cross section detail included a section of topsoil behind the gravel shoulders at a 4:1 slope to help eliminate a step between the gravel shoulder and the grass lawns. A bid item for turf establishment was included in the contract. However, similarly to previous contracts, a bid item for topsoil was not included in the contract. There were also no notes to indicate the topsoil behind the gravel shoulders was incidental (or included work) to pave the roads.

Neither a bid item (for the contractor to provide a quantity and a unit cost for items in the contract), or a note to clarify work as incidental (or included) with the paving and grading of the road (so the contractor can include that in their cost to do the paving). This results in a change of condition, where a change order is required for the contractor to perform the work.

Moore has coordinated with the Contractor for a change order cost to perform several options to install topsoil, but we have not received their costs as of yet.

Using recent construction bid tabulations, Moore has developed an estimate of probable cost for several options from a “do nothing” option to removal of some of the gravel shoulder and replacing it with topsoil.

Based on a review of recent similar we have developed an estimate of probable costs for several options below:

Alternate 1 – Do Nothing	\$ 0
Alternate 2- Erosion Control of Shoulders	\$ 5,100
Mobilization and tack coat	
Alternate 3 – Additional Topsoil	\$29,500
Mobilization, common topsoil borrow	
Alternate 4 – Additional Topsoil/Seeding	\$39,400
Mobilization, common topsoil borrow, rapid stabilization	
Alternate 5 – Remove 2” of Shoulder and Replace with Topsoil/Seeding	\$85,100
Mobilization, shoulder excavation, common topsoil, rapid stabilization	

The above are estimates from recent projects, actual costs will be dependent on what the contractor submits to perform the work under a change order to the contract. We hope to have the contractor’s actual costs prior to the Council meeting to distribute.

Memorandum

Date: 08/28/2024
Prepared By: John W. Morast, PE
Project: St. Augusta, MN
21008E – Gaberdine Road Improvements
Subject: 2024 Preliminary Engineering Report (PER) Update

Narrative:

Moore Engineering developed a PER for the Gaberdine Road and Utility and Roadway Improvements in October, 2021. City Council recently discussed the need to improve the roadway and, at the same time, extend existing City utilities and install them as part of the road reconstruction project to increase cost efficiencies and help eliminate the need to potentially construct City utilities after a new road had been reconstructed.

The October, 2021 PER investigated the construction and extension of sanitary sewer and watermain with related roadway improvements along Gaberdine Road in St. Augusta, Minnesota. The City of St. Augusta continues to plan for the roadway reconstructions which trigger the review of utilities.

Gaberdine Road begins at a cul-de-sac on the southerly end; then approximately 1,250 feet north-northeasterly to the intersection of 238th Street and Gaberdine Road; then approximately 1,350 feet north-northeasterly to the intersection of 240th Street and Gaberdine Road. There are approximately 20 residential (R-1 – Suburban) lots and at least two (2) parcels zoned A-1 (General Agricultural District). It would be planned to construct this in a single construction phase.

An alternative plan for ‘looping’ the watermain and ‘rerouting’ the sanitary sewer will be approximately 3,450 feet westerly from the intersection of 238th Street and Gaberdine Road to the intersection of 238th Street and County Road 7. If completed at this time, it would be planned to be completed in the same phase with the above noted improvements.

The proposed improvements are the same as outlined in the original PER.

A. Sanitary Sewer Improvements

Proposed sanitary sewer between the cul-de-sac on the southerly end and the intersection of 238th Street and Gaberdine Road will likely consist of an eight (8”) inch PVC, SDR35 mainline with four (4”) inch PVC schedule 40 service stubs that will be extended to approximately 15 feet into the existing residential properties, then be capped and marked for future use and connections.

Proposed sanitary sewer between the intersection of 238th Street and Gaberdine Road

and the intersection of 240th Street and Gaberdine Road will likely consist of a 24 inch PVC, SDR35 mainline (to match the existing) with four (4") inch PVC schedule 40 service stubs that would also be capped and marked.

The sanitary sewer mains to be installed will collect sanitary flows from these areas and direct it northeasterly to the existing sanitary sewer main. The lift station will pump the flows west to a gravity system to be installed taking the flows to the Summerwood Addition lift station.

An alternate sanitary sewer between the intersection of 238th Street and Gaberdine Road and the intersection of 238th Street and County Road 7 will likely consist of a 24 inch PVC, SDR35 mainline. No service connections in this roadway section are anticipated at this time.

Depending on the sanitary sewer main location, an easement may be needed to be obtained from the respective landowner(s) for the installation of the sanitary gravity sewer. At this time, it is anticipated to either be under the existing roadway(s) or in the adjacent ditching. However, a reduction on stormwater infiltration may be possible if the sanitary sewer main is placed under the respective roadway – a con is that at least a lane will be closed for maintenances, repairs, etc.

Proposed sanitary sewer structures will be installed in a manner to ensure that no sewer main run will be greater than 300 to 350 feet between structures. No proposed sanitary lift station is anticipated at this time. All surrounding existing sanitary lift stations will remain operational and undisturbed.

B. Watermain Improvements

Proposed watermain between the cul-de-sac on the southerly end and the intersection of 238th Street and Gaberdine Road will likely consist of an eight (8") inch PVC, C900 mainline with one (1") inch service stubs that will be capped and marked for future use and connections.

Proposed watermain between the intersection of 238th Street and Gaberdine Road and the intersection of 240th Street and Gaberdine Road will likely consist of a 12 inch PVC, C900 mainline with one (1") inch service stubs that will be capped and marked for future use and connections

For overall looping (alternate) and capacity purposes, a 12 inch PVC, SDR35 watermain will be installed between the intersection of 238th Street and Gaberdine Road and the intersection of 238th Street and County Road 7 (to match the existing).

The proposed watermain improvements for this project will utilize the noted PVC, C900 watermain to provide fire flow and potable water. Fire hydrants will be installed at multiple locations to ensure that no portion of the existing residential sites will be greater than 300 feet from the nearest fire hydrant.

C. Stormwater Improvements

All stormwater runoff flowing along Gaberdine Road, 238th Street, and 240th Street will be captured in the existing ditches and directed into Johnson Creek/St. Augusta Creek.

At this time, it will be assumed that all existing driveways will have the related culverts replaced and flared end sections (FESs) added to ensure installed with proper grades to match the cleaned and reshaped ditching. For this report, a culvert diameter of 15 inch will be utilized as it is the average of the typical 12 inch to 18 inch diameters.

No proposed stormwater management facility (SMF), consisting of a pond/basin, is anticipated at this time. All existing ditching will remain operational; and only disturbed for cleaning and reshaping.

D. Roadway Improvements

The existing roadways would need to be fully reconstructed based the number of sanitary sewer and water services – with the required separations. If at least one (1) utility is located under the existing roadway, then even more pavement would be replaced.

All roadways are proposed to be reconstructed to match the measured existing width(s) from edge-to-edge (approximately 24 feet) and the rural section. A geogrid is proposed to be installed beneath the roadway section to provide both separation of the aggregate and sand/loam subbase as well as adding structural section to the roadway.

Proposed shoulders of two (2') foot width on each side will be planned for during design. No proposed turn lanes, nor any additional roadway widening, are anticipated at this time.

Soil Borings will need to be completed within the project areas in order to identify any unsuitable material that may be present; and to finalize the roadway/street typical sections.

E. Engineer's Estimate of Probably Costs

Original 2021 Estimated Costs

The original construction, engineering and contingency costs for the original “**base**” project in 2021 was:

- **\$1,721,000**

The original construction, engineering and contingency costs for the original “**alternate**” project (additional looping of utilities along 238th St to connect to the existing city utility system in County Road 7, in 2021 dollars was:

- **\$2,313,000**

Updated 2024 Estimated Costs

The construction and engineering costs have been updated for current anticipated costs. The current estimated costs for the “**base**” project are:

- **\$2,672,000**

Including approximately \$1,389,000 in roadway costs, approximately \$1,283,000 in utility costs and approximately \$225,000 in engineering costs.

The construction and engineering costs have been updated for current anticipated costs. The current estimated costs for the “**alternate**” project are:

- **\$3,240,000**

Including approximately \$1,593,000 in roadway costs, approximately \$1,647,000 in utility costs and approximately \$275,000 in engineering costs.

In 2003, the City of St. Augusta adopted an area wide assessment district guide which assigned every property in town costs associated with the construction and maintenance of major roadways within the City. The costs associated with the assessments would be updated based on one of the below assessment divisions:

1. The existing lots/parcels along at least Gaberdine Road are the lots/parcels identified as being located within an area assessment district for at least Gaberdine Road improvements.
2. Assessments could be divided based on the linear feet located along at least Gaberdine Road.
3. Assessments could be divided based on the lot/parcel total area located along at least Gaberdine Road.
4. Assessments could be divided equally among the number of lots/parcels located along at least Gaberdine Road.

Depending on the assessment methodology the City determines to use for the improvement project, costs would vary based on the assessment method.

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2024-19**

**RESOLUTION APPROVING PRELIMINARY 2024 TAX LEVY, COLLECTIBLE IN
2025, AND SCHEDULING TRUTH IN TAXATION PUBLIC HEARING**

WHEREAS, the St. Augusta City Council intends to use sound budget and financial management practices, and adhere to Minnesota statute and rules regarding preparation and adoption of municipal budgets.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Augusta, Stearns County, Minnesota, that the following sums of money be levied for the current year, collectible in 2025, upon taxable property in the City of St. Augusta for the following purposes:

<u>Purpose:</u>	
General Fund	\$950,000
Capital Improvement Fund	<u>530,000</u>
Total Regular Levy:	\$1,480,000
Debt Service Levy	<u>\$ 40,000</u>
Total City Levy	\$ 1,520,000

NOW, THEREFORE, BE IT FURTHER RESOLVED that the St. Augusta City Council will hold an initial public hearing to hear comments from the public regarding the proposed budget and property tax levy at **7:00 pm Tuesday, December 3, 2024** at the City Council Chambers of St. Augusta City Hall, 1914 250th Street, St Augusta, Minnesota.

The City Clerk is hereby instructed to transmit a copy of this resolution to the County Auditor of Stearns County, Minnesota.

Adopted by the City Council of the City of St Augusta 3rd Day of September, 2024.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator