

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
NOVEMBER 12, 2024
7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Zenzen.
2. Consent Agenda
 - 2A. Minutes of the October 21, 2024 City Council meeting.
 - 2B. Agenda
 - 2C. Bills Payable Receipts and Treasurer's Report.
 - 2D. Temporary Liquor License, St. Mary HOC, March 29, 2025
 - 2E. Other
3. Sheriff's Report
4. Building Inspector's Report
5. Fire Department
 - 5A. Monthly Report
 - 5B. Other
6. Open Forum -10 Minute Limit.
7. Engineer's Report
8. Resolution #2024-24, Canvassing the Municipal Election
9. Comprehensive Plan and Zoning Ordinance Update
 - 9A. Resolution #2024-23, Adopting the Comprehensive Plan
 - 9B. Ordinance #2024-04, Adopting the Amended and Restated Zoning Code
 - 9C. Resolution #2024-25, Adopting the Updated Zoning Code and Authorizing to be Published in Summary
10. Council Member Comments/Purview.
11. Clerk's Report.
12. Adjourn.

REMINDERS: Veteran's Day, Monday, November 11, City Hall Closed
 Regular City Council Meeting, Tuesday, November 12, 7:00pm
 Regular City Council Meeting, Tuesday, December 3, 7:00pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
NOVEMBER 12, 2024
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packets

Sheriff's Report – included in the packets

Building Inspector's Report – included in the packets

Fire Report – included in the packets

Engineer's Report – John didn't give me anything to include in the packets. I am sure he will be able to update on anything you have questions about.

Resolution #2024-24, Canvassing the Municipal Election – the resolution is included in the packets. Congratulations to those of you elected.

Comprehensive Plan and Zoning Ordinance Update – the resolutions and summary ordinance for publication are included with the packets. Once the final review on spell check and formatting are completed we will have a hard copy for each of you along with the new digital copies on-line.

Clerk's Report – just a reminder that City Hall will be closed on Monday in observance of Veteran's Day.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
October 21, 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 Coleman, Hommerding, and Schmitz; Fire Chief Kramer, and Clerk/Administrator McCabe.

OTHERS PRESENT:

CONSENT AGENDA: Mr. McCabe indicated he has updated the bills payable.

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

The following items were approved with the consent agenda:

City Council Minutes, October 1, 2024
City Council Agenda, October 21, 2024.
Bill Payable, Receipts and Treasurer's Report dated October 21, 2024 and for ePayments #25133e – 25140e and Checks #26069 – 26101.

**FIRE DEPT.
REPORT:**

Chief Kramer presented a letter recommending the hiring of Gunnar Gilmore.

A motion was made to hire Mr. Gilmore with the condition that he passes his background check by Mr. Schmitz, seconded by Ms. Coleman. Motion carried 4-0.

Chief Kramer presented a quote for miscellaneous (t-shirts, duty polos and sweatshirts) clothing.

A motion was made to purchasing the clothing for an amount of \$5,717 by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.

OPEN FORUM:

**ENGINEER'S
REPORT:**

Mr. McCabe presented Mr. Morast's memo on fog sealing over the Otta Seal.

A motion was made to approve the estimate in an amount of approximately \$8,325 by Mr. Schmitz, seconded by Ms. Coleman. Motion carried 4-0.

Mr. McCabe provided quotes from Astech to help fill in the thin street scraping areas that are too shallow to be pot hole filled and not really cracks. He indicated they recommend the mastic fix as it will last longer than spray patching and cost less right now because of the cost of the oil for the spray patcher.

A motion was made to approve the the Mastic quote from Astech by Mr. Schmitz, seconded by Mr. Hommerding. Motion carried 4-0.

***** Mr.Backes entered the meeting at 7:30pm *****

**PLANNING COMMITTEE
RECOMMENDATION
NOVA PROPERTIES
VARIANCE:**

Mr. McCabe indicated the planning commission held the public hearing and unanimously recommended approval of the variance. Mr. Hommerding asked that we have the new driveway on the south paved. Mr. Massmann responded that none of the neighbors were concerned with the driveway and he gave examples of new businesses that don't have their entrances paved. Mr. Backes stated he doesn't believe we should require it if the ordinance doesn't require it. Mr. Hommerding suggested 12' of the entrance be paved, to protect the road from gravel being transferred onto the road.

A motion was made to approve Resolution #2024-22, granting a variance to Nova Properties to allow an area of their lot to remain unpaved for heavy equipment staging with an additional condition that if there is a requirement for paving the entrance, 12' must be paved by Mr. Hommerding, seconded by Mr. Backes. Motion carried unanimously.

**COUNCIL MEMBER
PURVIEW:**

Mr. Hommerding wondered if they were going to start on the shelter in the dog park.

Mr. Schmitz indicated he had an email from a woman who provides web site design. Mr. McCabe responded that we are working with our current web design and plan on rolling out a new site soon. He asked that anyone who wants something specifically listed on the website to share that with him so we can get it incorporated on the new website. Mr. Schmitz indicated he really just wants to start the conversation on updating the website.

Mayor Zenzen brought up roads that we don't own and maintain. Mr. McCabe was directed to start a 60 day cancellation of the contracts on our city line roads.

**CITY ADMINISTRATOR
REPORT:**

Mr. McCabe presented the proposed tax rate information based on the preliminary levy that was adopted in September.

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

Approved this 12th day of November, 2024.

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

11/07/24 10:52 AM

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*Receipt Book

November 2024

| Refer | Account | Last Dim Descr | Amount | Tran Date | Comments | Batch Name |
|--------------------|----------------|-----------------------------|--------------------|-----------|--|--------------|
| 15821 R | 101-41000-3221 | Building Permits | \$1,476.55 | 11/7/2024 | general - Ruege Const | 11 04 24 rct |
| 15822 R | 101-41000-3221 | Building Permits | \$101.00 | 11/7/2024 | general - Precise | 11 04 24 rct |
| 15825 R | 602-49450-3720 | Sewer Sales | \$319.91 | 11/7/2024 | sewer dept - Nov 24 rct | 11 04 24 rct |
| 15825 R | 606-49450-3728 | Sewer Replacement Fund | \$12.90 | 11/7/2024 | SRF - Nov 24 rct | 11 04 24 rct |
| 15825 R | 601-49400-3710 | Water Sales | \$306.67 | 11/7/2024 | water dept - Nov 24 rct | 11 04 24 rct |
| 15826 R | 450-42270-3623 | Contributions and Donations | \$2,000.00 | 11/7/2024 | CIP - fire dept, meat raffle Club Alma | 11 05 24 rct |
| 15827 R | 101-41000-3410 | Assessment Search Fees | \$10.00 | 11/7/2024 | general - Stearns Co Ab | 11 05 24 rct |
| 15828 R | 101-41000-3340 | Electric Permits | \$36.00 | 11/7/2024 | general - Bertram | 11 05 24 rct |
| 15829 R | 101-41000-3340 | Electric Permits | \$36.00 | 11/7/2024 | general - Faber | 11 05 24 rct |
| 15830 R | 101-41000-3340 | Electric Franchise Fee | \$5,068.13 | 11/7/2024 | general - Xcel Energy | 11 05 24 rct |
| 15831 R | 601-49400-3710 | Water Sales | \$2,142.80 | 11/7/2024 | water dept - Nov 24 rct | 11 05 24 rct |
| 15831 R | 605-43160-3740 | Electricity Sales | \$7.15 | 11/7/2024 | EU - Nov 24 rct | 11 05 24 rct |
| 15831 R | 606-49450-3728 | Sewer Replacement Fund | \$45.08 | 11/7/2024 | SRF - Nov 24 rct | 11 05 24 rct |
| 15831 R | 602-49450-3720 | Sewer Sales | \$945.42 | 11/7/2024 | sewer - Nov 24 rct | 11 05 24 rct |
| 15831 R | 607-41000-3710 | Storm Sewer Sales | \$300.00 | 11/7/2024 | SW - Nov 24 rct | 11 05 24 rct |
| 15833 R | 101-41000-3221 | Building Permits | \$101.00 | 11/7/2024 | general - Peter Schoenecker | 11 06 24 rct |
| 15834 R | 605-43160-3740 | Electricity Sales | \$16.00 | 11/7/2024 | EU - Nov 24 rct | 11 06 24 rct |
| 15834 R | 601-49400-3130 | General Sales and Use Tax | \$2.31 | 11/7/2024 | water dept - Nov 24 rct | 11 06 24 rct |
| 15834 R | 606-49450-3728 | Sewer Replacement Fund | \$29.39 | 11/7/2024 | SRF - Nov 24 rct | 11 06 24 rct |
| 15834 R | 602-49450-3720 | Sewer Sales | \$851.21 | 11/7/2024 | sewer - Nov 24 rct | 11 06 24 rct |
| 15834 R | 601-49400-3710 | Water Sales | \$830.00 | 11/7/2024 | water dept - Nov 24 rct | 11 06 24 rct |
| 15836 R | 101-41000-3340 | Electric Permits | \$35.00 | 11/7/2024 | general - I Memken | 11 07 24 rct |
| 15837 R | 101-41000-3221 | Building Permits | \$2,982.88 | 11/7/2024 | general - Progressive | 11 07 24 rct |
| 15837 R | 101-41000-3225 | Right of Way Permits | \$300.00 | 11/7/2024 | general - Progressive | 11 07 24 rct |
| 15837 R | 601-49400-3710 | Meter Sales | \$325.00 | 11/7/2024 | water dept - Progressive | 11 07 24 rct |
| 15837 R | 603-43254-3710 | Water Availability Charges | \$3,000.00 | 11/7/2024 | WAC - Progressive | 11 07 24 rct |
| 15837 R | 603-43254-3720 | Sewer Availability Charges | \$3,000.00 | 11/7/2024 | SAC - Progressive | 11 07 24 rct |
| 15838 R | 602-49450-3720 | Sewer Sales | \$778.94 | 11/7/2024 | sewer - Nov 24 rct | 11 07 24 rct |
| 15838 R | 601-49400-3710 | Water Sales | \$797.78 | 11/7/2024 | water dept - Nov 24 rct | 11 07 24 rct |
| 15838 R | 605-43160-3740 | Electricity Sales | \$16.00 | 11/7/2024 | EU - Nov 24 rct | 11 07 24 rct |
| 15838 R | 606-49450-3728 | Sewer Replacement Fund | \$30.83 | 11/7/2024 | SRF - Nov 24 rct | 11 07 24 rct |
| Grand Total | | | \$25,903.95 | | | |

City of St. Augusta

11/12/24 11:36 AM

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*Check Summary Register©

Checks 10/15/2024-11/12/2024

| | Name | Check Date | Check Amt | |
|--------------|-----------------------------|------------|-------------|---|
| 10100 | STATE BANK OF KIMBAL | | | |
| 25136e | STEARNS ELECTRIC ASSOCIATI | 10/25/2024 | \$1,776.64 | fire dept - fire hall |
| 25137e | MN DEPT OF REVENUE | 10/15/2024 | \$534.00 | general - 3rd qtr sales tax (\$1,200x6.785%) |
| 25138e | JOHN HANCOCK | 10/15/2024 | \$1,150.00 | g - pay 21 2024 Hollermann |
| 25139e | PERA | 10/15/2024 | \$2,180.19 | emp pd pera |
| 25140e | STATE BANK OF KIMBALL | 10/15/2024 | \$4,244.10 | 941 taxes |
| 25141e | PERA | 10/29/2024 | \$2,185.90 | emp pd pera |
| 25142e | STATE BANK OF KIMBALL | 10/29/2024 | \$3,987.66 | 941 taxes |
| 25143e | JOHN HANCOCK | 10/29/2024 | \$1,150.00 | g - pay 22 24 def comp Hollermann |
| 25144e | MN DEPT OF REVENUE | 10/29/2024 | \$1,511.38 | emp pd state taxes |
| 25145e | STATE BANK OF KIMBALL | 10/29/2024 | \$149.78 | 941 taxes |
| 25146e | US BANK BAHR | 10/30/2024 | \$1,750.23 | fire dept - supplies, Zoll |
| 25147e | US BANK BLASHACK | 10/30/2024 | \$152.15 | general - water jugs, Coborns |
| 25148e | US BANK HOLLERMANN | 10/30/2024 | \$400.93 | pw dept - fuel for Oct 24 |
| 25149e | US BANK KIFFMEYER | 10/30/2024 | \$1,507.06 | pw dept - fuel for Oct 2024 |
| 25150e | US BANK MCCABE | 10/30/2024 | \$366.75 | general - admin lunch, Hayloft |
| 25151e | US BANK KRAMER | 10/30/2024 | \$223.20 | fire dept - emails, Google |
| 25152e | US BANK RASMUSON | 10/30/2024 | \$762.99 | general - hall telephone, Midco |
| 25153e | US BANK WOLTERS | 10/30/2024 | \$3.79 | parks dept - fuel for Oct 24 |
| 25154e | PERA | 11/6/2024 | \$2,146.28 | emp pd pera |
| 25155e | STATE BANK OF KIMBALL | 11/6/2024 | \$3,824.61 | 941 taxes |
| 25156e | JOHN HANCOCK | 11/6/2024 | \$1,150.00 | g - pay 23 24 def comp Hollermann |
| 25157e | STATE BANK OF KIMBALL | 11/6/2024 | \$413.88 | 941 taxes |
| 26081 | BOLTON AND MENK | 10/21/2024 | \$5,964.50 | general - planning services related to comp pla |
| 26082 | CITY OF ST. CLOUD | 10/21/2024 | \$33,345.57 | water dept - Aug 24 treatment charges |
| 26083 | COURI & RUPPE PLLP | 10/21/2024 | \$407.50 | general - general legal counsel |
| 26084 | GOPHER STATE ONE-CALL | 10/21/2024 | \$89.10 | water dept - locates |
| 26085 | GREAT AMERICA FINANCIAL SE | 10/21/2024 | \$354.59 | general - copier contract (3 mos) |
| 26086 | HOTSYS OF MINNESOTA | 10/21/2024 | \$448.66 | fire dept - car wash bulk soap |
| 26087 | INSPECTRON | 10/21/2024 | \$33,071.90 | general - 3rd qtr 2024 permits |
| 26088 | LAND O AKES OIL & PROPANE | 10/21/2024 | \$980.82 | fire dept - tank repairs |
| 26089 | MASON VOIGT | 10/21/2024 | \$30.13 | parks dept - Sep 2024 mileage (.46x.655) |
| 26090 | MOORE ENGINEERING | 10/21/2024 | \$40,410.02 | general - Knife River |
| 26091 | NORTH CENTRAL INTERNATION | 10/21/2024 | \$707.60 | pw dept - repairs |
| 26092 | RMB ENVIRONMENTAL LABORA | 10/21/2024 | \$187.06 | sewer dept - ww effluent |
| 26093 | GANNETT MN LOCALIQ | 10/21/2024 | \$214.82 | general - public hearing notices |
| 26094 | SUMMIT FIRE PROTECTION | 10/21/2024 | \$1,162.80 | fire dept - fire extinguisher annual inspection |
| 26095 | UNITED STATES POSTAL SERVI | 10/21/2024 | \$2,400.00 | sewerw dept - utility billing postage |
| 26096 | WEST CENTRAL SANITATION | 10/21/2024 | \$609.91 | general - garbage service |
| 26097 | XCEL ENERGY | 10/21/2024 | \$58.36 | general - Sep 24 usage |
| 26098 | ST. AUGUSTA FIRE RELIEF ASS | 10/21/2024 | \$35,797.48 | fire dept - state fire aid |
| 26099 | MINNESOTA PUMP WORKS | 10/21/2024 | \$1,407.00 | sewer dept - inspect 2 pump stations |
| 26100 | NELSONS SANITATION & RENTA | 10/21/2024 | \$148.00 | parks dept - toilet rental KP |
| 26101 | TRAUT COMPANIES | 10/21/2024 | \$70.00 | water dept - sample #'s 241680 & 241681 |
| 26102 | BLASHACK, CHAD C. | 10/22/2024 | \$1,735.94 | |
| 26103 | HILL, MARY M | 10/22/2024 | \$1,037.61 | |
| 26104 | HOLLERMANN, PAUL A. | 10/22/2024 | \$1,663.60 | |
| 26105 | KIFFMEYER, MARK G. | 10/22/2024 | \$1,651.61 | |
| 26106 | McCABE, WILLIAM R. | 10/22/2024 | \$2,862.54 | |
| 26107 | RASMUSON, TERESA M. | 10/22/2024 | \$202.01 | |
| 26108 | SCHLUETER, STEVEN F. | 10/22/2024 | \$328.70 | |
| 26109 | VOIGT, MASON M | 10/22/2024 | \$166.81 | |
| 26110 | KRAMER, JOSEPH S. | 10/29/2024 | \$700.29 | |
| 26111 | BILL MCCABE | 10/30/2024 | \$368.08 | g - McCabe rx |

City of St. Augusta

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*Check Summary Register©

Checks 10/15/2024-11/12/2024

| | Name | Check Date | Check Amt | |
|--------------|----------------------------|------------|--------------|--|
| 26112 | BLASHACK, CHAD C. | 11/6/2024 | \$1,735.94 | |
| 26113 | HILL, MARY M | 11/6/2024 | \$950.61 | |
| 26114 | HOLLERMANN, PAUL A. | 11/6/2024 | \$1,663.60 | |
| 26115 | KIFFMEYER, MARK G. | 11/6/2024 | \$1,651.61 | |
| 26116 | McCABE, WILLIAM R. | 11/6/2024 | \$2,862.54 | |
| 26117 | RASMUSON, TERESA M. | 11/6/2024 | \$309.84 | |
| 26118 | SCHLUETER, STEVEN F. | 11/6/2024 | \$112.39 | |
| 26119 | ANNIS, EILEEN M. | 11/6/2024 | \$635.33 | |
| 26120 | BICKNELL, MARY J | 11/6/2024 | \$160.69 | |
| 26121 | DOLD, DONNA J | 11/6/2024 | \$160.69 | |
| 26122 | FETT, WENDY J | 11/6/2024 | \$160.69 | |
| 26123 | HARLANDER, THOMAS D. | 11/6/2024 | \$764.98 | |
| 26124 | VOIGT, KELLY M. | 11/6/2024 | \$160.59 | |
| 26125 | AFLAC | 11/12/2024 | \$515.48 | g - employee paid insurance |
| 26126 | ZAYO GROUP | 11/12/2024 | \$324.40 | sewer dept - telephone |
| 26127 | AUGUSTA PLUMBING | 11/12/2024 | \$277.80 | parks dept - irrigation fix HLP |
| 26128 | BATTERIES PLUS BULBS | 11/12/2024 | \$169.30 | fire dept - batteries |
| 26129 | BLUE STAR PLUMBING | 11/12/2024 | \$172.00 | water dept - new valve for meter |
| 26130 | BOUND TREE MEDICAL | 11/12/2024 | \$105.47 | fire dept - mounting bracket |
| 26131 | CITY OF ST. AUGUSTA | 11/12/2024 | \$77.56 | general - Oct 2024 usage |
| 26132 | COLLABORATIVE PLANNING LLC | 11/12/2024 | \$94.50 | general - general planning |
| 26133 | CORE & MAIN LP | 11/12/2024 | \$3,500.00 | water dept - annual support |
| 26134 | CRESCENT INVESTIGATIVE SER | 11/12/2024 | \$50.00 | fire dept - background check Gilmore |
| 26135 | DARYL STANG | 11/12/2024 | \$400.00 | parks dept - blow out sprinklers |
| 26136 | F.I.R.E. | 11/12/2024 | \$1,850.00 | fire dept - EMR quarterly training |
| 26137 | FIRE SAFETY USA | 11/12/2024 | \$9,300.00 | fire dept - bunker boots |
| 26138 | GOPHER STATE ONE-CALL | 11/12/2024 | \$51.30 | sewer dept - locates |
| 26139 | KELLY C JOHNSON INC | 11/12/2024 | \$315.35 | general - Oct 2024 permits |
| 26140 | M & M EXPRESS SALES | 11/12/2024 | \$236.61 | fire dept - supplies |
| 26141 | MARK THEIS | 11/12/2024 | \$50.00 | parks dept - park refund |
| 26142 | MOORE ENGINEERING | 11/12/2024 | \$15,157.36 | STW - MS4 |
| 26143 | NORTH STAR SIGNS & ENGRAVI | 11/12/2024 | \$1,047.10 | pw dept - signs |
| 26144 | POWER HOUSE OUTDOOR EQUI | 11/12/2024 | \$519.24 | parks dept - supplies |
| 26145 | RMB ENVIRONMENTAL LABORA | 11/12/2024 | \$113.91 | sewer dept - ww effluent |
| 26146 | STERICYCLE INC | 11/12/2024 | \$30.45 | fire dept - shredding subscription |
| 26147 | T MOBILE | 11/12/2024 | \$39.65 | general - mobile internet |
| 26148 | TOM HARLANDER | 11/12/2024 | \$32.50 | elections - mileage general election |
| 26149 | TRI-COUNTY HUMANE SOCIETY | 11/12/2024 | \$600.00 | general - third quarter boarding |
| 26150 | XCEL ENERGY | 11/12/2024 | \$65.92 | general - Oct 24 usage |
| 26151 | BILL MCCABE | 11/12/2024 | \$338.35 | general - mileage (Oct 1 - Nov 5 2024) 505x.67 |
| 26152 | COURI & RUPPE PLLP | 11/12/2024 | \$977.50 | general - general legal counsel |
| Total Checks | | | \$247,895.78 | |

Michael G. Zenzen

FILTER: [Check Date] between #10/15/2024# and #11/12/2024# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

11/12/24 11:29 AM

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*Check Detail Register©

Batch: Nov 12 24 mtg addl

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------------------|------------|-------------------------------|-------------------|---------|--|
| 10100 STATE BANK OF KIMBAL | | | | | |
| 26151 | 11/12/24 | BILL MCCABE | | | |
| E 101-41000-208 | | Training, Inst., Travel | \$338.35 | | general - mileage (Oct 1 - Nov 5 2024) 505x.67 |
| | | Total | \$338.35 | | |
| 26152 | 11/12/24 | COURI & RUPPE PLLP | | | |
| E 101-41000-304 | | Legal Fees | \$805.00 | | general - general legal counsel |
| E 101-41000-304 | | Legal Fees | \$172.50 | | general - Winkleman |
| | | Total | \$977.50 | | |
| | | 10100 | \$1,315.85 | | |

Fund Summary

10100 STATE BANK OF KIMBAL

| | |
|------------------|-------------------|
| 101 GENERAL FUND | \$1,315.85 |
| | <u>\$1,315.85</u> |

Michael G. Zenzen

City of St. Augusta

11/07/24 10:26 AM

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*Check Detail Register©

Batch: Nov 12 2024 mtg,Nov 12 2024 USB

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------------------------|------------|---------------------------|------------|---------|----------------------------------|
| 10100 STATE BANK OF KIMBAL | | | | | |
| 25146 e | 10/30/24 | US BANK BAHR | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$340.27 | | fire dept - supplies, Zoll |
| E 101-42270-232 | | EMS Supplies | \$1,159.98 | | fire dept - supplies, Bound Tree |
| E 101-42270-232 | | EMS Supplies | \$249.98 | | fire dept - supplies, Bound Tree |
| | | Total | \$1,750.23 | | |
| 25147 e | 10/30/24 | US BANK BLASHACK | | | |
| E 101-41000-200 | | Office Supplies (GENERA | \$3.90 | | general - water jugs, Coborns |
| E 101-41130-212 | | Motor Fuels | \$118.59 | | pw dept - fuel for Oct 24 |
| E 601-49400-212 | | Motor Fuels | \$14.83 | | water dept - fuel for Oct 24 |
| E 602-49450-212 | | Motor Fuels | \$14.83 | | sewer dept - fuel for Oct 24 |
| | | Total | \$152.15 | | |
| 25148 e | 10/30/24 | US BANK HOLLERMANN | | | |
| E 101-41130-212 | | Motor Fuels | \$282.16 | | pw dept - fuel for Oct 24 |
| E 601-49400-212 | | Motor Fuels | \$37.50 | | water dept - fuel for Oct 24 |
| E 602-49450-212 | | Motor Fuels | \$37.50 | | sewer dept - fuel for Oct 24 |
| E 101-41130-220 | | Repair/Maint Supply | \$43.77 | | pw dept - supplies, Menards |
| | | Total | \$400.93 | | |
| 25149 e | 10/30/24 | US BANK KIFFMEYER | | | |
| E 101-41130-212 | | Motor Fuels | \$506.35 | | pw dept - fuel for Oct 2024 |
| E 101-45200-220 | | Repair/Maint Supply | \$52.82 | | parks dept - supplies, Midwest |
| E 101-41130-220 | | Repair/Maint Supply | \$89.94 | | pw dept - supplies, Mimbach |
| E 101-41130-220 | | Repair/Maint Supply | \$660.00 | | pw dept - tires, Tiremaxx |
| E 101-41130-220 | | Repair/Maint Supply | \$101.48 | | pw dept - supplies, NTE |
| E 101-41130-220 | | Repair/Maint Supply | \$96.47 | | pw dept - supplies, Menards |
| | | Total | \$1,507.06 | | |
| 25150 e | 10/30/24 | US BANK MCCABE | | | |
| E 101-41000-208 | | Training, Inst., Travel | \$16.75 | | general - admin lunch, Hayloft |
| E 101-41000-208 | | Training, Inst., Travel | \$350.00 | | general - registration, CGMC |
| | | Total | \$366.75 | | |
| 25151 e | 10/30/24 | US BANK KRAMER | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$223.20 | | fire dept - emails, Google |
| | | Total | \$223.20 | | |
| 25152 e | 10/30/24 | US BANK RASMUSON | | | |
| E 101-41000-321 | | Telephone | \$159.21 | | general - hall telephone, Midco |
| E 101-41000-323 | | Internet | \$105.50 | | general - hall internet, Midco |
| E 101-41000-321 | | Telephone | \$128.40 | | general - hall telephone, Midco |
| E 101-41000-321 | | Telephone | \$105.00 | | general - hall internet, Midco |
| E 101-42270-321 | | Telephone | \$159.88 | | fire dept - telephone, Midco |
| E 101-42270-323 | | Internet | \$105.00 | | fire dept - internet, Midco |
| | | Total | \$762.99 | | |
| 25153 e | 10/30/24 | US BANK WOLTERS | | | |
| E 101-45200-212 | | Motor Fuels | \$3.79 | | parks dept - fuel for Oct 24 |

City of St. Augusta

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|--|------------|-----------|--------------------------------------|
| Total | | | \$3.79 | | |
| 26125 | 11/12/24 | AFLAC | | | |
| G 101-21710 | | Other Deductions | \$364.40 | 714626 | g - employee paid insurance |
| G 601-21710 | | Other Deductions | \$75.54 | 714626 | g - employee paid insurance |
| G 602-21710 | | Other Deductions | \$75.54 | 714626 | g - employee paid insurance |
| Total | | | \$515.48 | | |
| 26126 | 11/12/24 | ZAYO GROUP | | | |
| E 602-49450-321 | | Telephone | \$324.40 | 20982783 | sewer dept - telephone |
| Total | | | \$324.40 | | |
| 26127 | 11/12/24 | AUGUSTA PLUMBING | | | |
| E 101-45200-220 | | Repair/Maint Supply | \$277.80 | 25215 | parks dept - irrigation fix HLP |
| Total | | | \$277.80 | | |
| 26128 | 11/12/24 | BATTERIES PLUS BULBS | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$169.30 | P77410713 | fire dept - batteries |
| Total | | | \$169.30 | | |
| 26129 | 11/12/24 | BLUE STAR PLUMBING | | | |
| E 601-49400-210 | | Operating Supplies (GEN | \$86.00 | 2824 | water dept - new valve for meter |
| E 602-49450-210 | | Operating Supplies (GEN | \$86.00 | 2824 | sewer dept - new value for meter |
| Total | | | \$172.00 | | |
| 26130 | 11/12/24 | BOUND TREE MEDICAL | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$15.79 | 85496795 | fire dept - mounting bracket |
| E 101-42270-220 | | Repair/Maint Supply | \$89.68 | 85496795 | fire dept - supplies |
| Total | | | \$105.47 | | |
| 26131 | 11/12/24 | CITY OF ST. AUGUSTA | | | |
| E 101-41000-736 | | city halls sewer/water expe | \$77.56 | | general - Oct 2024 usage |
| Total | | | \$77.56 | | |
| 26132 | 11/12/24 | COLLABORATIVE PLANNING LLC | | | |
| E 101-41000-307 | | Planning (GENERAL) | \$31.50 | 2024-275 | general - general planning |
| E 101-41000-307 | | Planning (GENERAL) | \$63.00 | 2024-276 | general - Honer pit |
| Total | | | \$94.50 | | |
| 26133 | 11/12/24 | CORE & MAIN LP | | | |
| E 601-49400-433 | | Dues and Subscriptions | \$1,750.00 | V852441 | water dept - annual support |
| E 602-49450-433 | | Dues and Subscriptions | \$1,750.00 | V852441 | sewer dept - annual support |
| Total | | | \$3,500.00 | | |
| 26134 | 11/12/24 | CRESCENT INVESTIGATIVE SERVICES | | | |
| E 101-42270-430 | | Miscellaneous | \$50.00 | 2416 | fire dept - background check Gilmore |
| Total | | | \$50.00 | | |
| 26135 | 11/12/24 | DARYL STANG | | | |
| E 101-45200-220 | | Repair/Maint Supply | \$400.00 | 157236 | parks dept - blow out sprinklers |
| Total | | | \$400.00 | | |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|---|-------------|------------|---|
| 26136 | 11/12/24 | F.I.R.E. | | | |
| E 101-42270-208 | | Training, Inst., Travel | \$650.00 | 7070 | fire dept - EMR quarterly training |
| E 101-42270-208 | | Training, Inst., Travel | \$1,200.00 | 7070 | fire dept - LP emergencies simulator |
| | | Total | \$1,850.00 | | |
| 26137 | 11/12/24 | FIRE SAFETY USA | | | |
| E 101-42270-389 | | uniforms | \$9,300.00 | 193590 | fire dept - bunker boots |
| | | Total | \$9,300.00 | | |
| 26138 | 11/12/24 | GOPHER STATE ONE-CALL | | | |
| E 601-49400-314 | | Gopher State One Calls | \$25.65 | 4100761 | water dept - locates |
| E 602-49450-314 | | Gopher State One Calls | \$25.65 | 4100761 | sewer dept - locates |
| | | Total | \$51.30 | | |
| 26139 | 11/12/24 | KELLY C JOHNSON INC | | | |
| E 101-41220-742 | | Electrical Insp | \$315.35 | | general - Oct 2024 permits |
| | | Total | \$315.35 | | |
| 26140 | 11/12/24 | M & M EXPRESS SALES | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$100.98 | 538564 | fire deptb - supplies |
| E 101-42270-220 | | Repair/Maint Supply | \$100.98 | 538564 | fire dept - supplies |
| E 101-42270-220 | | Repair/Maint Supply | \$34.65 | 539555 | fire dept - supplies |
| | | Total | \$236.61 | | |
| 26141 | 11/12/24 | MARK THEIS | | | |
| E 101-45200-342 | | Refunds | \$50.00 | | parks dept - park refund |
| | | Total | \$50.00 | | |
| 26142 | 11/12/24 | MOORE ENGINEERING | | | |
| E 607-41000-303 | | Engineering Fees | \$200.00 | 40901 | STW - MS4 |
| E 607-41000-303 | | Engineering Fees | \$200.00 | 40901 | STW - MS4 |
| E 450-41130-230 | | Overlaying | \$2,250.00 | 40903 | CIP - pw dept, 2024 street improvements |
| E 450-41130-233 | | Seal Coating | \$12,507.36 | 40904 | CIP - otta seal |
| | | Total | \$15,157.36 | | |
| 26143 | 11/12/24 | NORTH STAR SIGNS & ENGRAVING | | | |
| E 101-41130-226 | | Sign Repair Materials | \$1,047.10 | 27377 | pw dept - signs |
| | | Total | \$1,047.10 | | |
| 26144 | 11/12/24 | POWER HOUSE OUTDOOR EQUIP | | | |
| E 101-45200-220 | | Repair/Maint Supply | \$519.24 | 709420 | parks dept - supplies |
| | | Total | \$519.24 | | |
| 26145 | 11/12/24 | RMB ENVIRONMENTAL LABORATORIES | | | |
| E 602-49450-316 | | Sample Analysis | \$113.91 | D067703 | sewer dept - ww effluent |
| | | Total | \$113.91 | | |
| 26146 | 11/12/24 | STERICYCLE INC | | | |
| E 101-42270-220 | | Repair/Maint Supply | \$30.45 | 8008517581 | fire dept - shredding subcription |
| | | Total | \$30.45 | | |

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| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|----------------------------------|--------|--------------------|--------------------------------------|
| 26147 | 11/12/24 | T MOBILE | | | |
| E 101-41000-324 | | Internet mobile | | \$39.65 | general - mobile internet |
| | | Total | | \$39.65 | |
| 26148 | 11/12/24 | TOM HARLANDER | | | |
| E 101-41410-208 | | Training, Inst., Travel | | \$32.50 | elections - mileage general election |
| | | Total | | \$32.50 | |
| 26149 | 11/12/24 | TRI-COUNTY HUMANE SOCIETY | | | |
| E 101-41000-625 | | Animal Impound | | \$600.00 | general - third quarter boarding |
| | | Total | | \$600.00 | |
| 26150 | 11/12/24 | XCEL ENERGY | | | |
| E 101-41000-383 | | Gas Utilities | | \$65.92 | 900148471 general - Oct 24 usage |
| | | Total | | \$65.92 | |
| | | 10100 | | \$40,263.00 | |

Fund Summary

10100 STATE BANK OF KIMBAL

| | |
|--------------------------|--------------------|
| 101 GENERAL FUND | \$20,688.29 |
| 450 CAPITAL PROJECT FUND | \$14,757.36 |
| 601 WATER FUND | \$1,989.52 |
| 602 SEWER FUND | \$2,427.83 |
| 607 STORMWATER UTILITY | \$400.00 |
| | <u>\$40,263.00</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 | 2025 Parade | 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 | \$ 7,173 | \$ 2,602.76 | | \$ 6,000 | \$ 25,254 | \$ 18,789 | | \$ 866 | \$ 321 | | | \$ 61,006 |
| Ex. September 2024 | \$ 200,311 | \$ 35,794.72 | | | \$ 43,041 | \$ 16,516 | \$ 1,192 | | \$ 323 | | | \$ 297,178 |
| Receipts October 2024 | \$ 54,054 | \$ 63,783.63 | | | \$ 30,765 | \$ 23,487 | | \$ 1,094 | \$ 440 | | \$ 3,600 | \$ 177,223 |
| Ex. October 2024 | \$ 146,510 | \$ 31,976.27 | | | \$ 29,096 | \$ 19,000 | \$ 3,140 | | \$ 323 | | | \$ 230,046 |
| Receipts November 2024 | \$ 10,147 | \$ 2,000.00 | | \$ 6,000 | \$ 4,405 | \$ 2,895 | \$ 300 | \$ 118 | \$ 39 | | | \$ 25,904 |
| Ex. November 2024 | \$ 37,253 | \$ 14,757.36 | | | \$ 3,875 | \$ 4,313 | \$ 974 | | | | | \$ 61,172 |
| Receipts December 2024 | | | | | | | | | | | | \$ - |
| Ex. December 2024 | | | | | | | | | | | | \$ - |
| | | | | | | | | | | | | \$ - |
| Cash Balance | \$ 1,153,521 | \$ 1,191,999.34 | \$ 119,377 | \$ 263,631 | \$ 77,702 | \$ 614,935 | \$ 88,795 | \$ 167,953 | \$ 8,208 | \$ 40,435 | | \$ 3,726,555 |

| 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 |
| 2024 Street Project Engineering (Testing) | | | | \$ (8,480.00) | | (\$8,480.00) |
| Radios | | | | | \$ (26,415.20) | (\$26,415.20) |
| September Cable Franchise Fees | | \$ 602.76 | | | | \$602.76 |
| Meat Raffle Proceeds | | | | | \$ 2,000.00 | \$2,000.00 |
| October Sales Tax | | | \$ 28,320.73 | \$ 28,320.73 | | \$56,641.46 |
| Meat Raffle Proceeds | | | | | \$ 2,000.00 | \$2,000.00 |
| Seal Coat Engineering | | | | \$ (2,788.75) | | (\$2,788.75) |
| 2024 Street Project Engineering | | | | \$ (29,187.52) | | (\$29,187.52) |
| October Local Government Aid | | | | \$ 4,538.27 | | \$4,538.27 |
| October Cable Franchise Fees | | \$ 603.90 | | | | \$603.90 |
| Meat Raffle Proceeds | | | | | \$ 2,000.00 | \$2,000.00 |
| 2024 Street Project Engineering | | | | \$ (2,250.00) | | (\$2,250.00) |
| Otta Seal Engineering | | | | \$ (12,507.36) | | (\$12,507.36) |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| Totals | \$386,131.77 | \$72,746.50 | \$1,285,678.87 | (\$713,652.64) | \$161,094.84 | \$1,191,999.34 |

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 November 12, 2024 | Spent | |
| General Fund | \$1,121,200 | \$ 959,832 | 85.61% | \$161,368 |
| Capital Improvement Fund | \$993,013 | \$ 684,289 | 68.91% | \$308,724 |
| Water Fund | \$278,000 | \$ 309,170 | 111.21% | (\$31,170) |
| Sewer Fund | \$275,000 | \$ 273,236 | 99.36% | \$1,764 |
| Sewer Debt Fund | \$12,500 | \$ 11,025 | 88.20% | \$1,475 |
| Street Light Fund | \$4,500 | \$ 4,946 | 109.90% | (\$446) |
| WAC/SAC Improvement Fund | \$35,759 | \$ 147,051 | 411.23% | (\$111,292) |
| Debt Service | \$41,000 | \$ 22,866 | 55.77% | \$18,134 |
| Storm Water | \$55,000 | \$ 18,988 | 34.52% | \$36,012 |
| American Rescue Plan | \$0 | | #DIV/0! | \$0 |
| 2025 Parade | | \$ 3,600 | | |
| Total Revenues | \$2,815,972 | \$ 2,435,003 | 86.47% | \$380,969 |
| | | | | |
| | | | | |
| Expenditures | | | | |
| | | | | |
| General Fund | \$1,135,264 | \$ 1,158,911 | 102.08% | (\$23,647) |
| Capital Improvement Fund | \$945,800 | \$ 1,240,224 | 131.13% | (\$294,424) |
| Water Fund | \$243,864 | \$ 312,700 | 128.23% | (\$68,836) |
| Sewer Fund | \$271,667 | \$ 242,232 | 89.17% | \$29,435 |
| Storm Water Utility Fund | \$36,154 | \$ 17,583 | 48.63% | \$18,571 |
| Street Light Fund | \$4,380 | \$ 3,233 | 73.80% | \$1,148 |
| 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 | \$ 2,983,086 | 111.60% | (\$309,957) |

| General Fund | | | | |
|---------------------------|---------------|--------------------------------|--------------------|-------------------------|
| | 2024 | Spent/Received | % of Budget | Remaining Amount |
| | Budget | As of November 12, 2024 | Spent | |
| Administration | \$ 410,988 | \$ 423,371 | 103.01% | \$ (12,382) |
| Council | \$ 35,531 | \$ 25,816 | 72.66% | \$ 9,715 |
| Boards and Commissions | \$ 3,500 | \$ 3,815 | 109.00% | \$ (315) |
| Building Inspection | \$ 89,500 | \$ 245,594 | 274.41% | \$ (156,094) |
| Elections | \$ 12,350 | \$ 7,203 | 58.32% | \$ 5,147 |
| Fire | \$ 237,043 | \$ 132,146 | 55.75% | \$ 104,897 |
| Streets | \$ 251,432 | \$ 229,156 | 91.14% | \$ 22,276 |
| Parks | \$ 94,919 | \$ 91,811 | 96.73% | \$ 3,108 |
| Total General Fund | \$ 1,135,264 | \$ 1,158,911 | 102.08% | \$ (23,648) |

ST AUGUSTA CONTRACT

OCTOBER 2024

TOTAL HOURS: 44

[See attached activity list for details]

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 24077001 | 2576 | 10/1/2024 21:52:15 | 10/1/2024 23:37:22 | <p>[10/01/2024 23:37:18 : MOB : 2576] MUELLER 1 HOUR 2152-2233 2316-2335</p> <p>[10/01/2024 23:16:26 : MOB : 2576] RETURNED 2316</p> <p>[10/01/2024 22:39:57 : pos14 : 01KIMARCEA] REM/2233</p> |
| ST AUGUSTA | 24077037 | 2552 | 10/2/2024 03:58:39 | 10/2/2024 05:08:54 | <p>[10/02/2024 05:08:45 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0358-0458 HOURS -TOTAL TIME OF CONTRACT 1 HOUR</p> |
| ST AUGUSTA | 24077264 | 2568 | 10/2/2024 22:14:35 | 10/2/2024 23:15:51 | <p>[10/02/2024 23:15:46 : MOB : 2568] LUST CONTRACT 2215 50 2315 HOURS</p> |
| ST AUGUSTA | 24077302 | 2544 | 10/3/2024 07:46:04 | 10/3/2024 08:46:06 | <p>[10/03/2024 08:46:02 : MOB : 2544] 0746 TO 0846 NO ISSUES TO REPORT</p> |
| ST AUGUSTA | 24077516 | 2540 | 10/3/2024 22:03:21 | 10/3/2024 23:04:00 | <p>[10/03/2024 23:03:49 : MOB : 2540] 1HR MAYERS</p> <p>[10/03/2024 22:56:31 : MOB : 2540] RESIDENTIAL AREAS QUIET TRAFFIC ON CR 75 IN PROBLEMAREA QUIET BUISNESSES QUIET</p> |
| ST AUGUSTA | 24077562 | 2512 | 10/4/2024 05:18:17 | 10/4/2024 06:21:35 | <p>[10/04/2024 06:20:04 : MOB : 2558] 0518-START OF CONTRACT -PATROLLED RESIDENTIAL AND BUSINESS AREAS 0618-END OF CONTRACT</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|--------------------|--------------------|---|
| ST AUGUSTA | 24077726 | 2576 | 10/4/2024 17:03:56 | 10/4/2024 18:03:06 | [10/04/2024 18:03:03 : MOB : 2576] MUELLER 1 HOUR 1703-1803 |
| ST AUGUSTA | 24078113 | 2508 | 10/5/2024 22:49:59 | 10/6/2024 02:02:09 | [10/06/2024 02:02:01 : MOB : 2508] WATSON PATROLLED LUX AREA, HWY 15 AND SURROUNDING BUSINESSES - ALL QUIET - COMPLETED ONE HOUR CONTRACT IN TWO PARTS. [10/06/2024 01:11:24 : MOB : 2508] WATSON TOOK OVER CONTRACT AT 0110 - 47 MINUTES REMAINING [10/05/2024 23:03:20 : pos14 : 01KIMARCEA] SUSPENDED AT 2303 |
| ST AUGUSTA | 24078161 | 2571 | 10/6/2024 02:00:15 | 10/6/2024 03:00:53 | [10/06/2024 03:00:39 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0200-0300 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS AND NEIGHBORHOODS. -CHECKED CLOSED BUSINESSES. -NOTHING OUT OF THE ORDINARY FOUND. -NOTHING ELSE TO NOTE. |
| ST AUGUSTA | 24078204 | 2547 | 10/6/2024 11:25:50 | 10/6/2024 12:30:10 | [10/06/2024 12:29:52 : MOB : 2547] WELLS 1125-1155 -CHECKED AREAS AROUND LUX -NEIGHBORHOODS -GAS STATION AREAS -SAW 2 SPORT BIKES POSSIBLY SPEEDING (NOT ABLE TO GET RADAR ON THEM) -CHECKED THE AREAS AROUND THE CHURCH TO TRY AND FIND THEM AGAIN -UTL/GOA 1155-1225 -CHECKED AREAS AROUND TOWNSITE -NEIGHBORHOODS |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|---------------------|---------------------|---|
| ST AUGUSTA | 24078373 | 2558 | 10/7/2024 05:15:06 | 10/7/2024 06:15:38 | [10/07/2024 06:15:27 : MOB : 2558] 0515-START OF CONTRACT 0515-0615-PATROLLED RESIDENTIAL AND BUSINESS AREAS 0615-END OF CONTRACT TOTAL TIME OF CONTRACT - 1 HOUR |
| ST AUGUSTA | 24078572 | 2556K9 | 10/7/2024 18:51:40 | 10/7/2024 19:54:18 | [10/07/2024 19:54:15 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT |
| ST AUGUSTA | 24078680 | 2554 | 10/8/2024 08:58:18 | 10/8/2024 09:58:13 | [10/08/2024 09:58:09 : MOB : 2554] PLATZ -1 HOUR COMPLETE -PATROLLED LUXAREA, TOWNSITE, EMERALD PONDS AREA -1 TRAFFIC STOP -NO OTHER CALLS |
| ST AUGUSTA | 24078875 | 2552 | 10/9/2024 02:46:05 | 10/9/2024 03:51:18 | [10/09/2024 03:51:10 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0246-0346 HOURS -TOTAL TIME OF CONTRACT 1 HOUR |
| ST AUGUSTA | 24079228 | 2572 | 10/10/2024 14:48:11 | 10/10/2024 15:48:12 | [10/10/2024 15:48:03 : MOB : 2572] -ONE HOUR CONTRACT. 1448 TO 1548 HOURS -PATROLLED AREA ISENBERG |
| ST AUGUSTA | 24079363 | 2584 | 10/11/2024 04:18:39 | 10/11/2024 05:20:36 | [10/11/2024 05:20:14 : MOB : 2584] DROVE RESIDENTAL & RURAL ROADS. 1 CITIZEN CONTACT, M OUT WALKING 22 AV S//251ST ST S. NO OTHER ISSUES SEEN OR REPORTED. - MERKLING / NR |
| ST AUGUSTA | 24079697 | 2575 | 10/12/2024 05:14:14 | 10/12/2024 06:16:58 | [10/12/2024 06:16:51 : MOB : 2575] T KIESLING |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|---------------------|---------------------|---|
| ST AUGUSTA | 24079722 | 2507 | 10/12/2024 10:48:31 | 10/12/2024 11:53:08 | [10/12/2024 11:53:03 : MOB : 2507] 1048-1148 PATROL CITY 1 HOUR. NIEMI |
| ST AUGUSTA | 24079890 | 2580 | 10/13/2024 01:48:22 | 10/13/2024 02:50:08 | [10/13/2024 02:50:03 : MOB : 2580] N.WALTHER -PATROLLED PRIMARILY EASTERN HALF OF ST AUGUSTA -NO ISSUES -1 HOUR CONTRACT TIME -0148-0249 HOURS |
| ST AUGUSTA | 24080024 | 2568 | 10/13/2024 20:40:59 | 10/13/2024 21:41:12 | [10/13/2024 21:41:03 : MOB : 2568] LUST CONTRACT 2041 TO 2141 HOURS |
| ST AUGUSTA | 24080098 | 2550 | 10/14/2024 09:41:22 | 10/14/2024 11:33:08 | [10/14/2024 11:33:03 : MOB : 2550] FISCHER -MINITORED SPEED AND PATROLLED BUSINESS DISCRICT -NOTHING TO NOTE -CONTRACT COMPLETE 1130 [10/14/2024 10:41:57 : MOB : 2550] FISCHER -RETURN TO CONTRACT 1040 [10/14/2024 10:40:23 : MOB : 2550] FISCHER -CONTRACT INITIATED 0940 [10/14/2024 09:50:28 : pos8 : 01IOSmekof] left for Medical at 0950 |
| ST AUGUSTA | 24080294 | 2562K9 | 10/15/2024 01:59:30 | 10/15/2024 03:01:22 | [10/15/2024 03:01:15 : MOB : 2562K9] -NO TRAFFIC THROUGH TOWN. -THE LOCAL BUSINESSES WERE CLOSED. -SOME ACTIVITY WITH DRIVERS AT SCHILL TRUCKING. THE RESIDENTIAL AREAS WERE QUIET. -SOME FANCY HALLOWEEN LIGHTS OUT NABOUT. -KIFFMEYER PARK WAS EMPTY. -HIDDEN RIVER WAS ALSO EMPTY. THE FIREHALL APPEARED SECURE. LJMCLAUGHLIN |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|---------------------|---------------------|--|
| ST AUGUSTA | 24080638 | 2507 | 10/16/2024 15:30:19 | 10/16/2024 16:30:34 | [10/16/2024 16:30:17 : MOB : 2507] 1530-1430-PATROL CITY 1 HOUR. |
| ST AUGUSTA | 24080758 | 2564 | 10/17/2024 04:00:45 | 10/17/2024 05:06:06 | [10/17/2024 05:05:56 : MOB : 2564] POPP 0400-0500 1hr complete -Patrolled residential and commercial areas of town nothing suspicious observed. |
| ST AUGUSTA | 24081010 | 2552 | 10/18/2024 04:52:50 | 10/18/2024 05:52:20 | [10/18/2024 05:52:14 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0452-0552 HOUR -TOTAL TIME OF CONTRACT 1 HOUR |
| ST AUGUSTA | 24081104 | 2567 | 10/18/2024 13:40:19 | 10/18/2024 14:48:55 | [10/18/2024 14:48:23 : MOB : 2567] - Start of CONTR: 1340. - End of CONTR: 1440. - Total time: 1 hour. |
| ST AUGUSTA | 24081323 | 2567 | 10/19/2024 09:00:03 | 10/19/2024 10:15:01 | [10/19/2024 10:14:58 : MOB : 2567] - Start of CONTR: 0900. - End of CONTR: 1000. - Total time, 1 hour. |
| ST AUGUSTA | 24081486 | 2555 | 10/19/2024 22:55:48 | 10/20/2024 00:01:49 | [10/20/2024 00:00:35 : MOB : 2555] END 0000 TOTAL 1 HOUR C.SCHWEGEL [10/20/2024 00:00:05 : MOB : 2555] LUX TOWNSITE [10/19/2024 23:48:02 : MOB : 2555] TERRACE HILLS [10/19/2024 23:40:54 : MOB : 2555] RIDGE CREEK |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|---------------------|---------------------|---|
| ST AUGUSTA | 24081541 | 2512 | 10/20/2024 03:04:19 | 10/20/2024 04:04:35 | [10/20/2024 04:02:44 : MOB : 2512] PATROLED DOWNTOWN AND RESIDENTIAL AREAS |
| ST AUGUSTA | 24081562 | 2567 | 10/20/2024 09:30:54 | 10/20/2024 10:30:15 | [10/20/2024 10:29:27 : MOB : 2567] - Start of CONTR: 0930. - End of CONTR: 1030. - Total time, 1 hour. |
| ST AUGUSTA | 24081723 | 2552 | 10/21/2024 04:48:19 | 10/21/2024 05:48:13 | [10/21/2024 05:48:08 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0448-0548 HOURS -TOTAL TIME OF CONTRACT 1 HOUR |
| ST AUGUSTA | 24081932 | 2555 | 10/21/2024 22:59:56 | 10/22/2024 00:02:27 | [10/22/2024 00:01:48 : MOB : 2555] END 2300 TOTAL 1 HOUR C.SCHWEGEL [10/21/2024 23:53:39 : MOB : 2555] LUX TOWNSITE [10/21/2024 23:50:53 : MOB : 2555] TERRACE HILLS [10/21/2024 23:42:55 : MOB : 2555] RIDGE CREEK [10/21/2024 23:36:25 : MOB : 2555] CHERRYWOOD ESTATES [10/21/2024 23:30:25 : MOB : 2555] EMERALD PONDS [10/21/2024 23:27:26 : MOB : 2555] EAGLES LANDING [10/21/2024 23:18:19 : MOB : 2555] BLACKBERRY FARMS |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|--------|---------------------|---------------------|---|
| ST AUGUSTA | 24081990 | 2567 | 10/22/2024 08:00:58 | 10/22/2024 09:07:58 | [10/22/2024 09:00:39 : MOB : 2567] - Start of CONTR: 0800. - End of CONTR: 0900. - Total time, 1 hour. |
| ST AUGUSTA | 24082309 | 2575 | 10/23/2024 03:24:47 | 10/23/2024 04:32:56 | [10/23/2024 04:32:52 : MOB : 2575] T KIESLING - SUSPICIOUS VEH AT GREGORY PARK STORAGE UNITS, DETERMINED PERSON IS RENTING UNIT. HAD PRIOR CONTACTS WITH THEM HERE - ACCESS GATE OPEN WHEN I ARRIVED, NOT CLOSING - PATROLLED NEIGHBORHOODS ALONG CR 7 AND 43RD AV - 1 HOUR CONTRACT COMPLETE, 0324 TO 0424 HRS |
| ST AUGUSTA | 24082589 | 2564 | 10/24/2024 05:02:50 | 10/24/2024 06:13:23 | [10/24/2024 06:13:19 : MOB : 2564] POPP -1hr complete -patrolled emerald ponds, cr 7, cr 136 |
| ST AUGUSTA | 24082716 | 2548 | 10/24/2024 14:35:11 | 10/24/2024 15:33:48 | [10/24/2024 15:33:25 : MOB : 2548] -POGATSHNIK. -PATROLLED THROUGH TOWN. -ALSO WORKED ON THEFT ON CR 136. -NOTHING ELSE HAPPENING. |
| ST AUGUSTA | 24083301 | 2556K9 | 10/26/2024 23:00:01 | 10/27/2024 00:31:35 | [10/27/2024 00:31:25 : MOB : 2556K9] 1 HR CONTRACT. THUNSTEDT |
| ST AUGUSTA | 24083358 | 2571 | 10/27/2024 04:54:42 | 10/27/2024 06:15:17 | [10/27/2024 06:15:12 : MOB : 2571] BRAGELMAN -ST AUGUSTA CONTRACT COMPLETED 0454-0554 - 1 HOUR TOTAL. -PATROLLED CITY, COUNTY ROADS, NEIGHBORHOODS AND CLOSED BUSINESSES. -MINIMAL TRAFFIC THIS MORNING, SEVERAL PEOPLE OUT ON WALKS. -RESPONDED TO ALARM AT FLEETPRIDE. -ALL WAS SECURE, CHANGED TO A FALSE ALARM. |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|---------------------|---------------------|--|
| ST AUGUSTA | 24083496 | 2585 | 10/27/2024 21:07:03 | 10/27/2024 22:09:09 | <p>[10/27/2024 22:08:59 : MOB : 2585] GRAVDAHL -ONE HOUR CONTRACT (2107-2207HRS) -PATROLLED RESIDENCIAL AND COMMERCIAL AREAS, PARKS, MAJOR ROADS -QUIET SUNDAY EVENING, NOT MUCH TO FIND. NO REPORT.</p> <p>[10/27/2024 22:07:36 : MOB : 2585] LIGHT TRAFFIC, NO VIOLATIONS SEEN.</p> <p>[10/27/2024 21:32:22 : MOB : 2585] VEH OUT AT HIDDEN LK PARK. ADVISED ON PARK CLOSURE AT SUNSET. PARTIES WERE MOVING ON.</p> <p>[10/27/2024 21:09:34 : MOB : 2585] KO AND LOCKTITE STORAGE UNITS, ALL CLR</p> |
| ST AUGUSTA | 24083624 | 2572 | 10/28/2024 14:07:19 | 10/28/2024 15:07:12 | <p>[10/28/2024 15:07:07 : MOB : 2572] ONE HOUR CONTRACT. 1407 TO 1507 HOURS -PATROLLED AREA ISENBERG</p> |
| ST AUGUSTA | 24083756 | 2552 | 10/29/2024 04:20:46 | 10/29/2024 05:30:46 | <p>[10/29/2024 05:30:42 : MOB : 2552] ROMSTAD 2552 -PATROLLED BUSINESS AND RESIDENTIAL AREAS -ALL APPEARED NORMAL -0420-0520 HOURS -TOTAL TIME OF CONTRACT 1 HOUR</p> |
| ST AUGUSTA | 24084049 | 2580 | 10/30/2024 02:34:05 | 10/30/2024 03:35:37 | <p>[10/30/2024 03:35:32 : MOB : 2580] N.WALTHER -PATROLLED MOSTLY THE EASTERN HALF OF ST AUGUSTA -NO ISSUES -1 HOUR CONTRACT TIME -0234-0335 HOURS</p> |

| Actual_Incid_City | Call_Number | Unit | Date_Received | Complete | Narrative |
|-------------------|-------------|------|---------------------|---------------------|---|
| ST AUGUSTA | 24084192 | 2572 | 10/30/2024 15:19:43 | 10/30/2024 16:20:49 | [10/30/2024 16:20:07 : MOB : 2572] -ONE HOUR CONTRACT. 1519 TO 1619 HOURS -PATROLLED AREA ISENBERG |
| ST AUGUSTA | 24084352 | 2572 | 10/31/2024 07:47:22 | 10/31/2024 08:47:19 | [10/31/2024 08:47:02 : MOB : 2572] -ONE HOUR CONTRACT. 0747 TO 0847 HOURS -PATROLLED AREA ISENBERG |

ALL CALLS - OCTOBER 2024 - ST AUGUSTA

| City | Date Received | Call Number | Complaint | Description |
|------------|---------------------|-------------|-----------|----------------------|
| ST AUGUSTA | 10/12/2024 19:37:12 | 24079814 | 1072 | DEAD BODY |
| ST AUGUSTA | 10/4/2024 07:57:39 | 24077584 | 911A | 911 ABANDONED CALL |
| ST AUGUSTA | 10/4/2024 23:50:34 | 24077854 | AL | ALARM |
| ST AUGUSTA | 10/3/2024 20:50:29 | 24077503 | AL | ALARM |
| ST AUGUSTA | 10/2/2024 05:32:40 | 24077041 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 10/13/2024 08:06:23 | 24079909 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 10/8/2024 03:11:11 | 24078635 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 10/27/2024 00:08:26 | 24083323 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 10/27/2024 05:55:26 | 24083360 | ALFALSE | FALSE ALARM |
| ST AUGUSTA | 10/23/2024 21:50:01 | 24082547 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 10/23/2024 08:49:22 | 24082343 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 10/6/2024 17:49:31 | 24078278 | ANI | ANIMAL COMPLAINT |
| ST AUGUSTA | 10/16/2024 08:46:15 | 24080546 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 10/17/2024 22:09:37 | 24080980 | ASSTA | AGENCY ASSIST |
| ST AUGUSTA | 10/18/2024 07:50:48 | 24081028 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 10/30/2024 07:15:46 | 24084063 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 10/3/2024 16:14:06 | 24077427 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 10/8/2024 15:54:17 | 24078767 | ASSTP | PERSONAL ASSIST |
| ST AUGUSTA | 10/3/2024 11:46:43 | 24077360 | BHEALTH | BEHAVIORAL HEALTH |
| ST AUGUSTA | 10/30/2024 08:05:55 | 24084074 | COMENG | COMMUNITY ENGAGEMENT |
| ST AUGUSTA | 10/31/2024 19:25:31 | 24084535 | COMENG | COMMUNITY ENGAGEMENT |
| ST AUGUSTA | 10/30/2024 15:19:43 | 24084192 | CONTR | CONTRACT |
| ST AUGUSTA | 10/31/2024 07:47:22 | 24084352 | CONTR | CONTRACT |
| ST AUGUSTA | 10/30/2024 02:34:05 | 24084049 | CONTR | CONTRACT |
| ST AUGUSTA | 10/29/2024 04:20:46 | 24083756 | CONTR | CONTRACT |
| ST AUGUSTA | 10/27/2024 21:07:03 | 24083496 | CONTR | CONTRACT |
| ST AUGUSTA | 10/28/2024 14:07:19 | 24083624 | CONTR | CONTRACT |
| ST AUGUSTA | 10/27/2024 04:54:42 | 24083358 | CONTR | CONTRACT |
| ST AUGUSTA | 10/26/2024 23:00:01 | 24083301 | CONTR | CONTRACT |
| ST AUGUSTA | 10/24/2024 14:35:11 | 24082716 | CONTR | CONTRACT |
| ST AUGUSTA | 10/18/2024 13:40:19 | 24081104 | CONTR | CONTRACT |
| ST AUGUSTA | 10/13/2024 01:48:22 | 24079890 | CONTR | CONTRACT |
| ST AUGUSTA | 10/19/2024 09:00:03 | 24081323 | CONTR | CONTRACT |
| ST AUGUSTA | 10/19/2024 22:55:48 | 24081486 | CONTR | CONTRACT |
| ST AUGUSTA | 10/20/2024 03:04:19 | 24081541 | CONTR | CONTRACT |
| ST AUGUSTA | 10/20/2024 09:30:54 | 24081562 | CONTR | CONTRACT |
| ST AUGUSTA | 10/17/2024 04:00:45 | 24080758 | CONTR | CONTRACT |
| ST AUGUSTA | 10/16/2024 15:30:19 | 24080638 | CONTR | CONTRACT |
| ST AUGUSTA | 10/24/2024 05:02:50 | 24082589 | CONTR | CONTRACT |
| ST AUGUSTA | 10/21/2024 04:48:19 | 24081723 | CONTR | CONTRACT |
| ST AUGUSTA | 10/21/2024 22:59:56 | 24081932 | CONTR | CONTRACT |
| ST AUGUSTA | 10/22/2024 08:00:58 | 24081990 | CONTR | CONTRACT |
| ST AUGUSTA | 10/18/2024 04:52:50 | 24081010 | CONTR | CONTRACT |
| ST AUGUSTA | 10/23/2024 03:24:47 | 24082309 | CONTR | CONTRACT |
| ST AUGUSTA | 10/2/2024 22:14:35 | 24077264 | CONTR | CONTRACT |
| ST AUGUSTA | 10/3/2024 07:46:04 | 24077302 | CONTR | CONTRACT |
| ST AUGUSTA | 10/1/2024 21:52:15 | 24077001 | CONTR | CONTRACT |
| ST AUGUSTA | 10/2/2024 03:58:39 | 24077037 | CONTR | CONTRACT |
| ST AUGUSTA | 10/7/2024 05:15:06 | 24078373 | CONTR | CONTRACT |
| ST AUGUSTA | 10/3/2024 22:03:21 | 24077516 | CONTR | CONTRACT |
| ST AUGUSTA | 10/4/2024 05:18:17 | 24077562 | CONTR | CONTRACT |
| ST AUGUSTA | 10/5/2024 22:49:59 | 24078113 | CONTR | CONTRACT |
| ST AUGUSTA | 10/6/2024 02:00:15 | 24078161 | CONTR | CONTRACT |
| ST AUGUSTA | 10/4/2024 17:03:56 | 24077726 | CONTR | CONTRACT |
| ST AUGUSTA | 10/10/2024 14:48:11 | 24079228 | CONTR | CONTRACT |
| ST AUGUSTA | 10/8/2024 08:58:18 | 24078680 | CONTR | CONTRACT |
| ST AUGUSTA | 10/6/2024 11:25:50 | 24078204 | CONTR | CONTRACT |
| ST AUGUSTA | 10/7/2024 18:51:40 | 24078572 | CONTR | CONTRACT |
| ST AUGUSTA | 10/13/2024 20:40:59 | 24080024 | CONTR | CONTRACT |

| City | Date_Received | Call_Number | Complaint | Description |
|------------|---------------------|-------------|--------------|---------------------------|
| ST AUGUSTA | 10/14/2024 09:41:22 | 24080098 | CONTR | CONTRACT |
| ST AUGUSTA | 10/15/2024 01:59:30 | 24080294 | CONTR | CONTRACT |
| ST AUGUSTA | 10/9/2024 02:46:05 | 24078875 | CONTR | CONTRACT |
| ST AUGUSTA | 10/11/2024 04:18:39 | 24079363 | CONTR | CONTRACT |
| ST AUGUSTA | 10/12/2024 05:14:14 | 24079697 | CONTR | CONTRACT |
| ST AUGUSTA | 10/12/2024 10:48:31 | 24079722 | CONTR | CONTRACT |
| ST AUGUSTA | 10/8/2024 23:50:06 | 24078862 | CRASH | ACCIDENT |
| ST AUGUSTA | 10/24/2024 07:22:49 | 24082597 | CRASH | ACCIDENT |
| ST AUGUSTA | 10/16/2024 11:57:40 | 24080589 | CRASH | ACCIDENT |
| ST AUGUSTA | 10/7/2024 15:59:41 | 24078504 | CS | CAR SERVICE |
| ST AUGUSTA | 10/10/2024 17:45:52 | 24079274 | DRIVE | DRIVING COMPLAINT |
| ST AUGUSTA | 10/16/2024 08:38:18 | 24080543 | DRIVE | DRIVING COMPLAINT |
| ST AUGUSTA | 10/8/2024 13:45:13 | 24078733 | FIELDCL | FIELD CONTACT |
| ST AUGUSTA | 10/5/2024 10:37:26 | 24077926 | FIREAL | FIRE ALARM |
| ST AUGUSTA | 10/29/2024 15:32:44 | 24083917 | FPROP | FOUND PROPERTY |
| ST AUGUSTA | 10/5/2024 13:42:30 | 24077949 | GAS | GAS LEAK |
| ST AUGUSTA | 10/8/2024 22:19:55 | 24078850 | GAS | GAS LEAK |
| ST AUGUSTA | 10/26/2024 23:51:07 | 24083316 | GUNSH | GUNSHOTS FIRED/HEARD |
| ST AUGUSTA | 10/29/2024 15:22:24 | 24083908 | HAZ | HAZARD |
| ST AUGUSTA | 10/22/2024 10:24:03 | 24082049 | HSREFER | HUMAN SERVICES REFERRAL |
| ST AUGUSTA | 10/20/2024 15:38:39 | 24081621 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 10/8/2024 23:46:38 | 24078861 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 10/12/2024 02:29:56 | 24079681 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 10/6/2024 04:36:40 | 24078179 | INFO | MATTER OF INFORMATION |
| ST AUGUSTA | 10/27/2024 13:04:05 | 24083418 | MA | MOTORIST ASSIST |
| ST AUGUSTA | 10/7/2024 12:37:15 | 24078463 | MAIL | MAILBOX VANDALISM |
| ST AUGUSTA | 10/14/2024 15:54:53 | 24080207 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 10/2/2024 08:32:35 | 24077063 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 10/25/2024 05:23:20 | 24082837 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 10/23/2024 18:44:25 | 24082503 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 10/30/2024 12:58:56 | 24084143 | MED | MEDICAL EMERGENCY |
| ST AUGUSTA | 10/1/2024 18:42:10 | 24076962 | MEETING | ATTEND MEETING |
| ST AUGUSTA | 10/17/2024 20:43:37 | 24080967 | MISSPJ | MISSING PERSON - JUVENILE |
| ST AUGUSTA | 10/3/2024 13:03:18 | 24077376 | PAPSV | PAPER SERVICE |
| ST AUGUSTA | 10/29/2024 08:06:38 | 24083786 | PRDAM | PROPERTY DAMAGE |
| ST AUGUSTA | 10/16/2024 17:04:22 | 24080661 | ROADRAGE | ROAD RAGE |
| ST AUGUSTA | 10/5/2024 19:59:33 | 24078050 | SD | SPECIAL DETAIL |
| ST AUGUSTA | 10/7/2024 07:14:58 | 24078386 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 10/31/2024 01:51:22 | 24084323 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 10/28/2024 05:55:44 | 24083529 | SUSA | SUSPICIOUS ACTIVITY |
| ST AUGUSTA | 10/12/2024 22:31:23 | 24079854 | SUSP | SUSPICIOUS PERSON |
| ST AUGUSTA | 10/12/2024 02:33:18 | 24079682 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 10/1/2024 16:05:49 | 24076910 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 10/27/2024 21:27:06 | 24083497 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 10/23/2024 03:28:46 | 24082310 | SUSV | SUSPICIOUS VEHICLE |
| ST AUGUSTA | 10/2/2024 08:42:15 | 24077064 | THEFT | THEFT |
| ST AUGUSTA | 10/23/2024 18:26:40 | 24082496 | THEFTV | THEFT FROM VEHICLE |
| ST AUGUSTA | 10/24/2024 08:48:41 | 24082614 | THEFTV | THEFT FROM VEHICLE |
| ST AUGUSTA | 10/22/2024 09:09:34 | 24082031 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/28/2024 08:22:50 | 24083549 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/28/2024 15:41:12 | 24083645 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/28/2024 16:00:12 | 24083654 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/24/2024 20:17:27 | 24082781 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/30/2024 16:03:39 | 24084207 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/1/2024 02:39:51 | 24076774 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/1/2024 02:56:12 | 24076775 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/7/2024 12:25:35 | 24078459 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/4/2024 17:13:06 | 24077730 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/4/2024 17:21:01 | 24077733 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/4/2024 17:44:05 | 24077740 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/10/2024 09:21:46 | 24079156 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/14/2024 18:24:02 | 24080236 | Traffic Stop | TRAFFIC STOP |
| ST AUGUSTA | 10/7/2024 23:17:13 | 24078612 | TRAFFIC STOP | TRAFFIC STOP |

| City | Date_Received | Call_Number | Complaint | Description |
|------------|---------------------|-------------|--------------|------------------------|
| ST AUGUSTA | 10/8/2024 09:46:22 | 24078693 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/10/2024 15:01:24 | 24079233 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/10/2024 15:10:21 | 24079237 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/10/2024 15:11:15 | 24079239 | TRAFFIC STOP | TRAFFIC STOP |
| ST AUGUSTA | 10/21/2024 19:34:20 | 24081903 | TRAIN | TRAINING |
| ST AUGUSTA | 10/25/2024 09:47:35 | 24082866 | TRES | TRESPASSING/TRESPASSER |
| ST AUGUSTA | 10/17/2024 23:56:42 | 24080996 | UAVASSIST | UAV ASSIST |
| ST AUGUSTA | 10/8/2024 18:25:33 | 24078804 | UNWAN | UNWANTED PERSON |
| ST AUGUSTA | 10/31/2024 16:39:44 | 24084490 | VANDV | VANDALISM TO VEHICLE |
| ST AUGUSTA | 10/27/2024 15:48:28 | 24083445 | VDITCH | VEHICLE IN THE DITCH |
| ST AUGUSTA | 10/2/2024 07:29:48 | 24077051 | VERB | VERBAL DISPUTE |
| ST AUGUSTA | 10/24/2024 12:19:34 | 24082675 | WARRANT | WARRANT |
| ST AUGUSTA | 10/24/2024 07:42:40 | 24082604 | WEBTRAIN | TRAINING ONLINE |
| ST AUGUSTA | 10/17/2024 23:53:05 | 24080997 | WELF | WELFARE CHECK |
| ST AUGUSTA | 10/1/2024 18:07:47 | 24076951 | WELF | WELFARE CHECK |
| ST AUGUSTA | 10/2/2024 08:59:18 | 24077068 | XPAT | EXTRA PATROL |
| ST AUGUSTA | 10/18/2024 16:33:56 | 24081162 | XPAT | EXTRA PATROL |

CONTRACTS - OCTOBER 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 | 10/1/2024 21:52:15 | 23:37:22 | 24077001 | CONTR | 2576 |
| ST AUGUSTA | 10/2/2024 03:58:39 | 05:08:54 | 24077037 | CONTR | 2552 |
| ST AUGUSTA | 10/2/2024 22:14:35 | 23:15:51 | 24077264 | CONTR | 2568 |
| ST AUGUSTA | 10/3/2024 07:46:04 | 08:46:06 | 24077302 | CONTR | 2544 |
| ST AUGUSTA | 10/3/2024 22:03:21 | 23:04:00 | 24077516 | CONTR | 2540 |
| ST AUGUSTA | 10/4/2024 05:18:17 | 06:21:35 | 24077562 | CONTR | 2512 |
| ST AUGUSTA | 10/4/2024 17:03:56 | 18:03:06 | 24077726 | CONTR | 2576 |
| ST AUGUSTA | 10/5/2024 22:49:59 | 02:02:09 | 24078113 | CONTR | 2508 |
| ST AUGUSTA | 10/6/2024 02:00:15 | 03:00:53 | 24078161 | CONTR | 2571 |
| ST AUGUSTA | 10/6/2024 11:25:50 | 12:30:10 | 24078204 | CONTR | 2547 |
| ST AUGUSTA | 10/7/2024 05:15:06 | 06:15:38 | 24078373 | CONTR | 2558 |
| ST AUGUSTA | 10/7/2024 18:51:40 | 19:54:18 | 24078572 | CONTR | 2556K9 |
| ST AUGUSTA | 10/8/2024 08:58:18 | 09:58:13 | 24078680 | CONTR | 2554 |
| ST AUGUSTA | 10/9/2024 02:46:05 | 03:51:18 | 24078875 | CONTR | 2552 |
| ST AUGUSTA | 10/10/2024 14:48:11 | 15:48:12 | 24079228 | CONTR | 2572 |
| ST AUGUSTA | 10/11/2024 04:18:39 | 05:20:36 | 24079363 | CONTR | 2584 |
| ST AUGUSTA | 10/12/2024 05:14:14 | 06:16:58 | 24079697 | CONTR | 2575 |
| ST AUGUSTA | 10/12/2024 10:48:31 | 11:53:08 | 24079722 | CONTR | 2507 |
| ST AUGUSTA | 10/13/2024 01:48:22 | 02:50:08 | 24079890 | CONTR | 2580 |
| ST AUGUSTA | 10/13/2024 20:40:59 | 21:41:12 | 24080024 | CONTR | 2568 |
| ST AUGUSTA | 10/14/2024 09:41:22 | 11:33:08 | 24080098 | CONTR | 2550 |
| ST AUGUSTA | 10/15/2024 01:59:30 | 03:01:22 | 24080294 | CONTR | 2562K9 |
| ST AUGUSTA | 10/16/2024 15:30:19 | 16:30:34 | 24080638 | CONTR | 2507 |
| ST AUGUSTA | 10/17/2024 04:00:45 | 05:06:06 | 24080758 | CONTR | 2564 |
| ST AUGUSTA | 10/18/2024 04:52:50 | 05:52:20 | 24081010 | CONTR | 2552 |
| ST AUGUSTA | 10/18/2024 13:40:19 | 14:48:55 | 24081104 | CONTR | 2567 |
| ST AUGUSTA | 10/19/2024 09:00:03 | 10:15:01 | 24081323 | CONTR | 2567 |
| ST AUGUSTA | 10/19/2024 22:55:48 | 00:01:49 | 24081486 | CONTR | 2555 |
| ST AUGUSTA | 10/20/2024 03:04:19 | 04:04:35 | 24081541 | CONTR | 2512 |
| ST AUGUSTA | 10/20/2024 09:30:54 | 10:30:15 | 24081562 | CONTR | 2567 |
| ST AUGUSTA | 10/21/2024 04:48:19 | 05:48:13 | 24081723 | CONTR | 2552 |
| ST AUGUSTA | 10/21/2024 22:59:56 | 00:02:27 | 24081932 | CONTR | 2555 |
| ST AUGUSTA | 10/22/2024 08:00:58 | 09:07:58 | 24081990 | CONTR | 2567 |
| ST AUGUSTA | 10/23/2024 03:24:47 | 04:32:56 | 24082309 | CONTR | 2575 |
| ST AUGUSTA | 10/24/2024 05:02:50 | 06:13:23 | 24082589 | CONTR | 2564 |
| ST AUGUSTA | 10/24/2024 14:35:11 | 15:33:48 | 24082716 | CONTR | 2548 |
| ST AUGUSTA | 10/26/2024 23:00:01 | 00:31:35 | 24083301 | CONTR | 2556K9 |
| ST AUGUSTA | 10/27/2024 04:54:42 | 06:15:17 | 24083358 | CONTR | 2571 |
| ST AUGUSTA | 10/27/2024 21:07:03 | 22:09:09 | 24083496 | CONTR | 2585 |
| ST AUGUSTA | 10/28/2024 14:07:19 | 15:07:12 | 24083624 | CONTR | 2572 |
| ST AUGUSTA | 10/29/2024 04:20:46 | 05:30:46 | 24083756 | CONTR | 2552 |
| ST AUGUSTA | 10/30/2024 02:34:05 | 03:35:37 | 24084049 | CONTR | 2580 |
| ST AUGUSTA | 10/30/2024 15:19:43 | 16:20:49 | 24084192 | CONTR | 2572 |
| ST AUGUSTA | 10/31/2024 07:47:22 | 08:47:19 | 24084352 | CONTR | 2572 |

Stearns County Sheriff's Office Citations from APS

11/1/2024

| <u>Offense Date</u> | <u>City</u> | <u>Officer Name</u> | <u>Citation Number</u> | <u>Case #</u> | <u>Statute</u> | <u>Charge</u> |
|----------------------|-------------|---------------------|------------------------|---------------|----------------|--------------------------------------|
| 10/7/2024 11:17:00F | St. Augusta | HEINEN DENNIS | 730024083884 | 24078612 | 171.24.2 | DAR -DRIVING AFTER REVOCATION |
| 10/7/2024 11:17:00F | St. Augusta | HEINEN DENNIS | 730024083884 | 24078612 | 169.791.2(a) | INSURANCE - NO PROOF |
| 10/1/2024 2:56:00A | St. Augusta | KIESLING THOMAS | 730024087942 | 24076775 | 171.24.2 | DAR -DRIVING AFTER REVOCATION |
| 10/16/2024 11:57:00C | St. Augusta | NIEMI JOHN | 730024098430 | 24080589 | 169.18.5(b)(3) | TRAFFIC REGULATION - UNLAWFUL PASSIN |
| 10/14/2024 6:24:00 | St. Augusta | SCHWINGHAMMER ETI | 73002499893 | 24080236 | 169.14.2(a)(3) | TRAFFIC - SPEEDING - EXCEED |

TOTAL: 5

| Permits | Issue_Date | PRMTTYPE | CONSTTYPE | prmtsno | prmtstr | POLNAME | App_Company | Valuation |
|--------------|------------|------------|---|---------|---------------|-------------------------------|--|-----------|
| AUG24-000222 | 10/02/2024 | Building | Residential Window/Door Replacement (Same Size) | 5742 | GALANT | THOMAS P & JACQUELINE J NOTCH | BERSCHIED BUILDERS LLC | 29000 |
| AUG24-000223 | 10/02/2024 | Building | Residential Roofing | 4797 | 230TH | DANIEL J & COLLEEN K LOMMEL | A TO Z CONSTRUCTION INC | 8500 |
| AUG24-000224 | 10/04/2024 | Building | Roofing | 6510 | GALAXY | JOE FABER FAMILY LLC | BUYSS ROOFING | 160000 |
| AUG24-000225 | 10/07/2024 | Mechanical | Residential Furnace | 24094 | 69TH | RICHARD K & SANDRA J STEFFES | OPIES GOLD HEAT N AIR | 16028 |
| AUG24-000226 | 10/09/2024 | Building | Residential Siding | 20079 | BEAVER LAKE | JAMES OPATZ | MIKE SCHLANGEN CONSTRUCTION | 15000 |
| AUG24-000227 | 10/10/2024 | Plumbing | Residential Alteration/Repair/Extension | 20142 | BEAVER LAKE | JUSTIN & CHRISTINA OSTROWSKI | A & K PLUMBING | 4000 |
| AUG24-000228 | 10/14/2024 | Mechanical | Residential Furnace | 24917 | COUNTY ROAD 7 | MARK A & KARON C CUNNINGHAM | PRECISE HEATING-A/C-PLUMBING-REFRIGERATION | 6032 |
| AUG24-000229 | 10/15/2024 | Plumbing | Residential New Construction | 21917 | 53rd | GREEN ACRE FIELDS | AR ENGH HEATING AND AIR CONDITIONING | 38035 |
| AUG24-000230 | 10/15/2024 | Building | Accessory Building | 6030 | GALAXY | ADAM A LUBERDA | STERLING ENTERPRISES OF ST CLOUD LLC | 95000 |
| AUG24-000231 | 10/16/2024 | Building | New Construction | 23611 | 66TH | RED WILLOW PROPERTIES LLC | GOLDEN SPIKE BUILDERS LLC | 575000 |
| AUG24-000232 | 10/21/2024 | Mechanical | Residential Alteration | 1826 | 215TH | THOMAS & LORI WEIDNER | THELEN MECHANICAL | 1900 |
| AUG24-000233 | 10/24/2024 | Building | Addition | 24335 | 18TH | RAMSEY J & KELSEY M HANLEY | RUEGE CONSTRUCTION LLC | 111336.12 |
| AUG24-000234 | 10/30/2024 | Mechanical | Residential Alteration | 2295 | 230TH | JANET E GRONES REV TRUST | PRECISE HEATING-A/C-PLUMBING-REFRIGERATION | 3212 |



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

September 2024 Run report

Emergency calls as of report date:

- 9-5-24 Medical
- 9-9-24 Medical
- 9-11-24 Medical
- 9-14-24 Fire (canceled)
- 9-15-24 Fire (canceled)
- 9-20-24 Medical
- 9-20-24 Medical
- 9-27-24 Medical (canceled)
- 9-29-24 Medical
- 9-30-24 Medical

10 calls for September

115 calls for 2024 (95 calls as of this date last year)

Monthly training:

September's training we did an air management dodge ball training exercise. Fire Inc. held a pump training class and we also had our 5th Monday EMR refresher.

**City of St. August
Resolution #2024-24**

**OFFICIAL CANVAS OF MUNICIPAL ELECTION HELD
NOVEMBER 8, 2022**

WHEREAS, the City of St Augusta held a municipal election on Tuesday, November 5, 2024 to elect a Mayor and two City Council Members; and,

WHEREAS, the election was conducted according to all relevant Minnesota statutes.

WHEREAS, the official ballots cast and tabulated for each office and question follow with no registered write in candidates:

Mayor

| | |
|---------------------|-------|
| Michael G. Zenzen – | 805 |
| Jeffrey J. Schmitz | 1,267 |
| Write In - | 22 |

City Council Members

| | |
|----------------|-------|
| Mark Skaalerud | 1,422 |
| Brent Genereux | 1,268 |
| Write In - | 38 |

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Jeffrey J. Schmitz is elected Mayor of the City of St. Augusta to a two-year term beginning January 7, 2025.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Mark Skaalerud and Brent Genereux be elected Council Members of the City of St. Augusta to a four-year term beginning January 7, 2023.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS
12th DAY OF NOVEMBER, 2024.**

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, Clerk/Administrator



MEMORANDUM

Date: November 12, 2024
To: City of St. Augusta City Council
From: Bill McCabe, City Administrator
Robin Cauffman and Dylan Edwards, Planning Consultant
Subject: St. Augusta Comprehensive Plan and Zoning Code Update

Recommendations

It is recommended that the City Council of St. Augusta approve the following:

- Resolution to Adopt the St. Augusta Comprehensive Plan
- Resolution to Adopt the Updated St. Augusta Zoning Code
- Ordinance 2024-04 A Summary for Publication

Comprehensive Plan Update

On February 26, 2024, a joint meeting of the City Council and Planning Commission kicked off the comprehensive planning process. City staff and consultants guided the process of updating the Comprehensive Plan to create a more concise document, updated goals and policies, and future land use plan to guide future development and investments.

Zoning Code Update

The St. Augusta's Zoning Code was reviewed throughout the drafting process for the comprehensive plan with vigorous input from the City Council and Planning Commission members. The following changes were made and are included below.

1. Converted to digital document
2. Conformity with Amendments since the Zoning Code was last updated in 2005.
3. Section 1.05 moved to Zoning Table of Uses Section 44,
4. Section 1.06 moved to Section 3.12
5. Section 2 Definition – reviewed and edited to reflect current language and definitions, new definitions were added to account for new uses.
 - a. Section 31 sign definitions added to this section.
6. Updated Hardship to Practical Difficulty standard for variances
7. Section 3. Reformatted into tables covering land use application procedures, replacing Sections 4-5 and 7.
8. Section 9.03 Environmental Assessment Worksheet procedures converted to a table.
9. Section 10.03 Site Plan Review Procedures converted to table.
10. Rural and Urban Services areas discontinued
11. Performance Standard sections edited for clarity to public users and meet all current state laws.
12. Section 34: The short-term rental ordinance was added to the zoning code.

13. Section 44 Land uses consolidated into a table for convenience in determining allowed uses in zoning districts.
14. Sections 45-53 were Reformatted or eliminated to simplify the zoning of the city and clarify standards for lots and buildings in zoning districts.
15. Section 63.02: Updated section reference from Section 45 through 61 to 44 through 52
16. Section 64 related to Shoreland Management Overlay District to be generally consistent with the Stearns County ordinance and refined with input from the DNR to address current standards applicable to St. Augusta.
17. Section 65 converted wetland “district” to standards
18. Minor grammatical, spelling, punctuation, and capitalization changes.

Process

Over the course of seven workshops with the City Council and Planning Commission where drafts were presented, discussed and refined. The draft plan was released for public comment on October 1, 2024, for 30 days and presented for a public hearing by the Planning Commission on October 28, 2024. Following three questions and six comments from the public, the Planning Commission had a brief discussion. It was noted that Stearns County and the Department of Natural Resources had comments.

The Planning Commission unanimously recommended to the City Council that the City Council that the comprehensive plan and the zoning code update be approved with changes to address DNR comments.

Next Steps

Following City Council action, staff will accept all the edits, conduct a final review and prepare the documents for publication.

**City of St. Augusta
Stearns County
State of Minnesota**

RESOLUTION 2024-23

A RESOLUTION ADOPTING THE SAINT AUGUSTA COMPREHENSIVE PLAN

WHEREAS, Minnesota Statutes §462.355 authorizes each city to prepare, review and, if necessary, amend its comprehensive plan; and

WHEREAS, the City of St. Augusta authorized the review and update of its previous Comprehensive Plan adopted in 2002 with an amendment in 2005; and

WHEREAS, the proposed St. Augusta Comprehensive Plan is a planning tool intended to guide the future growth and development of St. Augusta in a manner that conforms with all applicable planning statutes; and

WHEREAS, the proposed St. Augusta Comprehensive Plan reflects a planning process involving elected officials, appointed officials, St. Augusta city staff, the public at large, and other stakeholders; and

WHEREAS, the planning process included the following opportunities for public input Joint Planning Commission and City Council Workshops on September 16, 2024, in addition to August 12, 2024, July 15, 2024, June 17, 2024, April 22, 2024, March 26, 2024, and February 26, 2024; a public survey; and, public hearing on October 28, 2024; and

WHEREAS, St. Augusta published the draft Comprehensive Plan on October 1, 2024, and gave the public an opportunity to review and comment on the plan through October 31, 2024; and

WHEREAS, St. Augusta received 1 written comment and responded to a question from one person related to the Comprehensive Plan; and

WHEREAS, on October 28, 2024, the St. Augusta Planning Commission held a public hearing on the proposed Comprehensive Plan; three people asked questions and six members of the public provided comments; and

WHEREAS, the Planning Commission has considered the proposed St. Augusta Comprehensive Plan and all public comments, and thereafter submitted its recommendations to the City Council on October 28, 2024; and

WHEREAS, the proposed St. Augusta Comprehensive Plan includes all revisions made during the review process.

NOW THERE, BE IT RESOLVED BY THE ST. AUGUSTA CITY COUNCIL, that the St. Augusta Comprehensive Plan is adopted and is effective as of the date of this resolution.

The motion of the adoption of the foregoing resolution was duly made by Member _____, and duly seconded by Member _____. Upon a vote being taken thereon, the following voted in favor:

And the following voted against the same:

Whereupon this resolution is duly adopted on November 12, 2024,

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, City Clerk-Administrator

ORDINANCE NO. 2024 - 04
Summary for Publication
City of St. Augusta
Stearns County, Minnesota

The City Council of the City of St. Augusta adopted an amended and restated Zoning Code in its entirety on November 12, 2024, and approved this summary for publication. The St. Augusta Zoning Code adopted on June 21, 2005, subsequent amendments, and updates as generally described below, is hereby amended by deleting all of the existing text of the entire ordinance and replacing it with the St. Augusta Zoning Code, dated November 12, 2024:

1. Converted to digital document
2. Conformity with Amendments since 2005.
3. Section 1.05 moved to Zoning Table of Uses Section 44,
4. Section 1.06 moved to Section 3.12
5. Section 2 Definition – reviewed and edited to reflect current language and definitions, new definitions were added to account for new uses.
 - a. Section 31 sign definitions added to this section.
6. Updated Hardship to Practical Difficulty standard for variances
7. Section 3. Reformatted into tables covering land use application procedures, replacing Sections 4-5 and 7.
8. Section 9.03 Environmental Assessment Worksheet procedures converted to a table.
9. Section 10.03 Site Plan Review Procedures converted to table.
10. Rural and Urban Services areas discontinued
11. Performance Standard sections edited for clarity to public users and meet all current state laws.
12. Section 34: The short-term rental ordinance was added to the zoning code.
13. Section 44 Land uses consolidated into a table for convenience in determining allowed uses in zoning districts.
14. Sections 45-53 were Reformatted or eliminated to simplify the zoning of the city and clarify standards for lots and buildings in zoning districts.
15. Section 63.02: Updated section reference from Section 45 through 61 to 44 through 52
16. Section 64 related to Shoreland Management Overlay District to be generally consistent with the Stearns County ordinance and refined with input from the DNR to address current standards applicable to St. Augusta.
17. Section 65 converted wetland “district” to standards
18. Minor grammatical, spelling, punctuation, and capitalization changes.

This Ordinance becomes effective from and after its passage and publication.

Adopted this 12th day of November 2024.

ATTEST:

Michael Zenzen, Mayor

William R. McCabe, City Clerk-Administrator

Published in the St. Cloud Tribune on _____, 2024.

**City of St. Augusta
Stearns County
State of Minnesota**

RESOLUTION 2024-25

A RESOLUTION ADOPTING THE UPDATED ST. AUGUSTA ZONING CODE

WHEREAS, Minnesota Statutes §462.357 authorizes cities to carry out zoning activities and implement a zoning ordinance; and

WHEREAS, the City of St. Augusta authorized the review and update of its previous zoning code adopted in 2002 with an update on June 21, 2005; and

WHEREAS, the proposed St. Augusta Zoning Code is a set of regulations with the purpose of promoting the health, safety, morals, and general welfare of the community in a manner that conforms with all applicable planning statutes; and

WHEREAS, the proposed St. Augusta Zoning Code reflects a process involving elected officials, appointed officials, St. Augusta city staff, the public at large, and other stakeholders; and

WHEREAS, the process included the following opportunities for public input at Joint Planning Commission and City Council Workshops on September 16, 2024, in addition to August 12, 2024, July 15, 2024, June 17, 2024, April 22, 2024, March 26, 2024, and February 26, 2024; a public survey; and, a public hearing on October 28, 2024; and

WHEREAS, St. Augusta published the draft Zoning Code on October 1, 2024, and gave the public an opportunity to review and comment on the updated ordinances through October 31, 2024; and

WHEREAS, Stearns County and the Department of Natural Resources reviewed and commented on the Shoreland Management Overlay District ordinance and provided comments that have been addressed; and

WHEREAS, on October 28, 2024, the St. Augusta Planning Commission held a public hearing on the proposed Zoning Code; where three people asked questions and six members of the public provided comments; and

WHEREAS, the Planning Commission has considered the proposed St. Augusta Zoning Code and all public comments, and thereafter submitted its recommendations to the City Council on October 28, 2024; and

WHEREAS, the proposed St. Augusta Zoning Code includes all revisions made during the review process; and

WHEREAS, staff will conduct a final quality review and prepare it for publication and posting on the City's website.

NOW THERE, BE IT RESOLVED BY THE ST. AUGUSTA CITY COUNCIL, that the St. Augusta Zoning Code is adopted and is effective as publication of the summary Ordinance 2024-04.

The motion of the adoption of the foregoing resolution was duly made by Member _____, and duly seconded by Member _____. Upon a vote being taken thereon, the following voted in favor:

And the following voted against the same:

Whereupon this resolution is duly adopted on November 12th, 2024,

Michael G. Zenzen, Mayor

Attest:

William R. McCabe, City Clerk-Administrator