

**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.

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

Approved this 12<sup>th</sup> day of November, 2024.

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

Attest:

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

City of St. Augusta

\*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
<b>Grand Total</b>			<b>\$25,903.95</b>			

# 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	
<b>10100 STATE BANK OF KIMBAL</b>			
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

**\*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
<b>Total Checks</b>			<b>\$247,895.78</b>

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
<b>10100 STATE BANK OF KIMBAL</b>					
<b>26151</b>	11/12/24	<b>BILL MCCABE</b>			
E 101-41000-208		Training, Inst., Travel		\$338.35	general - mileage (Oct 1 - Nov 5 2024) 505x.67
		Total		\$338.35	
<b>26152</b>	11/12/24	<b>COURI &amp; RUPPE PLLP</b>			
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	
		<b>10100</b>		<b>\$1,315.85</b>	

Fund Summary

<b>10100 STATE BANK OF KIMBAL</b>	
101 GENERAL FUND	\$1,315.85
	<b>\$1,315.85</b>

Michael G. Zenzen

**\*Check Detail Register©**

Batch: Nov 12 2024 mtg,Nov 12 2024 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25146 e</b>	10/30/24	<b>US BANK BAHR</b>			
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		
<b>25147 e</b>	10/30/24	<b>US BANK BLASHACK</b>			
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		
<b>25148 e</b>	10/30/24	<b>US BANK HOLLERMANN</b>			
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		
<b>25149 e</b>	10/30/24	<b>US BANK KIFFMEYER</b>			
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		
<b>25150 e</b>	10/30/24	<b>US BANK MCCABE</b>			
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		
<b>25151 e</b>	10/30/24	<b>US BANK KRAMER</b>			
E 101-42270-220		Repair/Maint Supply	\$223.20		fire dept - emails, Google
		Total	\$223.20		
<b>25152 e</b>	10/30/24	<b>US BANK RASMUSON</b>			
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		
<b>25153 e</b>	10/30/24	<b>US BANK WOLTERS</b>			
E 101-45200-212		Motor Fuels	\$3.79		parks dept - fuel for Oct 24

City of St. Augusta

**\*Check Detail Register©**  
Batch: Nov 12 2024 mtg,Nov 12 2024 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$3.79		
<b>26125</b>	11/12/24	<b>AFLAC</b>			
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		
<b>26126</b>	11/12/24	<b>ZAYO GROUP</b>			
E 602-49450-321		Telephone	\$324.40	20982783	sewer dept - telephone
Total			\$324.40		
<b>26127</b>	11/12/24	<b>AUGUSTA PLUMBING</b>			
E 101-45200-220		Repair/Maint Supply	\$277.80	25215	parks dept - irrigation fix HLP
Total			\$277.80		
<b>26128</b>	11/12/24	<b>BATTERIES PLUS BULBS</b>			
E 101-42270-220		Repair/Maint Supply	\$169.30	P77410713	fire dept - batteries
Total			\$169.30		
<b>26129</b>	11/12/24	<b>BLUE STAR PLUMBING</b>			
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		
<b>26130</b>	11/12/24	<b>BOUND TREE MEDICAL</b>			
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		
<b>26131</b>	11/12/24	<b>CITY OF ST. AUGUSTA</b>			
E 101-41000-736		city halls sewer/water expe	\$77.56		general - Oct 2024 usage
Total			\$77.56		
<b>26132</b>	11/12/24	<b>COLLABORATIVE PLANNING LLC</b>			
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		
<b>26133</b>	11/12/24	<b>CORE &amp; MAIN LP</b>			
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		
<b>26134</b>	11/12/24	<b>CRESCENT INVESTIGATIVE SERVICES</b>			
E 101-42270-430		Miscellaneous	\$50.00	2416	fire dept - background check Gilmore
Total			\$50.00		
<b>26135</b>	11/12/24	<b>DARYL STANG</b>			
E 101-45200-220		Repair/Maint Supply	\$400.00	157236	parks dept - blow out sprinklers
Total			\$400.00		

City of St. Augusta

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**\*Check Detail Register©**  
 Batch: Nov 12 2024 mtg,Nov 12 2024 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>26136</b>	11/12/24	<b>F.I.R.E.</b>			
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		
<b>26137</b>	11/12/24	<b>FIRE SAFETY USA</b>			
E 101-42270-389		uniforms	\$9,300.00	193590	fire dept - bunker boots
		Total	\$9,300.00		
<b>26138</b>	11/12/24	<b>GOPHER STATE ONE-CALL</b>			
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		
<b>26139</b>	11/12/24	<b>KELLY C JOHNSON INC</b>			
E 101-41220-742		Electrical Insp	\$315.35		general - Oct 2024 permits
		Total	\$315.35		
<b>26140</b>	11/12/24	<b>M &amp; M EXPRESS SALES</b>			
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		
<b>26141</b>	11/12/24	<b>MARK THEIS</b>			
E 101-45200-342		Refunds	\$50.00		parks dept - park refund
		Total	\$50.00		
<b>26142</b>	11/12/24	<b>MOORE ENGINEERING</b>			
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		
<b>26143</b>	11/12/24	<b>NORTH STAR SIGNS &amp; ENGRAVING</b>			
E 101-41130-226		Sign Repair Materials	\$1,047.10	27377	pw dept - signs
		Total	\$1,047.10		
<b>26144</b>	11/12/24	<b>POWER HOUSE OUTDOOR EQUIP</b>			
E 101-45200-220		Repair/Maint Supply	\$519.24	709420	parks dept - supplies
		Total	\$519.24		
<b>26145</b>	11/12/24	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$113.91	D067703	sewer dept - ww effluent
		Total	\$113.91		
<b>26146</b>	11/12/24	<b>STERICYCLE INC</b>			
E 101-42270-220		Repair/Maint Supply	\$30.45	8008517581	fire dept - shredding subcription
		Total	\$30.45		

City of St. Augusta

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**\*Check Detail Register©**

Batch: Nov 12 2024 mtg, Nov 12 2024 USB

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

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
	<b>\$40,263.00</b>

Michael G. Zenzen

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	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

	<b>2024</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
<b>Revenues</b>	<b>Budget</b>	<b>As of November 12, 2024</b>	<b>Spent</b>	
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		
<b>Total Revenues</b>	<b>\$2,815,972</b>	<b>\$ 2,435,003</b>	<b>86.47%</b>	<b>\$380,969</b>
<b>Expenditures</b>				
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)
<b>Total Expenditures</b>	<b>\$2,673,129</b>	<b>\$ 2,983,086</b>	<b>111.60%</b>	<b>(\$309,957)</b>

<b>General Fund</b>				
	<b>2024</b>	<b>Spent/Received</b>	<b>% of Budget</b>	<b>Remaining Amount</b>
	<b>Budget</b>	<b>As of November 12, 2024</b>	<b>Spent</b>	
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
<b>Total General Fund</b>	<b>\$ 1,135,264</b>	<b>\$ 1,158,911</b>	<b>102.08%</b>	<b>\$ (23,648)</b>

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# ST AUGUSTA CONTRACT

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

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 DOWNTOWNAND 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>

<b>Actual_Incid_City</b>	<b>Call_Number</b>	<b>Unit</b>	<b>Date_Received</b>	<b>Complete</b>	<b>Narrative</b>
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	FIELDDC	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

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<u>City</u>	<u>Date_Received</u>	<u>Call_Number</u>	<u>Complaint</u>	<u>Description</u>
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

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# 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

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**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	BUYSSSE 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 43<sup>rd</sup> Ave.

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

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

E-mail: fire.hall@staugustafd.org

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

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## 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 5<sup>th</sup> 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 12<sup>th</sup> 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

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### 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,

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Michael G. Zenzen, Mayor

Attest:

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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 12<sup>th</sup> day of November 2024.

ATTEST:

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Michael Zenzen, Mayor

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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 12<sup>th</sup>, 2024,

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

Attest:

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