

# **CITY OF ST. AUGUSTA**

## **CITY COUNCIL WORKSHOP MEETING**

**September 16, 2025**

**7:00 pm**

### **AGENDA**

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Bills Payable
  - 3B. Other
4. Township Agreements
5. Ordinance Enforcement Discussion
6. Adjourn.

REMINDERS:

Council Workshop Meeting, Tuesday, September 16, 2025, 7:00pm  
Planning Commission Meeting, Monday, October 6, 2025, 6:00pm  
City Council Meeting, Tuesday, October 7, 2025, 7:00pm  
Council Workshop Meeting, Tuesday, October 21, 2025, 7:00pm  
Planning Commission Meeting, Monday, November 3, 2025, 6:00pm  
City Council Meeting, Wednesday, November 5, 2025, 7:00pm (due to special school district election)

# City of St. Augusta

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## \*Receipt Book

September 2025

| Refer   | Account        | Last Dim Descr            | Amount     | Tran Date | Comments                           | Batch Name    |
|---------|----------------|---------------------------|------------|-----------|------------------------------------|---------------|
| 16540 R | 101-41000-3931 | US Bank Rebate            | \$443.02   | 9/8/2025  | G - SEPT USB CC REBATE CREDI       | Sept 25 USB C |
| 16544 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - STORM MASTER ROOFING #2        | 9 2 25 RCT 2  |
| 16551 R | 101-41000-3221 | Building Permits          | \$202.00   | 9/8/2025  | G - FOUR SEASONS #25-177 & 25-     | 9 3 25 RCT    |
| 16552 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - TONY'S LIFETIME #25-170        | 9 3 25 RCT    |
| 16553 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - BERSHEID BUILDERS #25-172      | 9 2 25 rct    |
| 16554 R | 101-41000-3225 | Right of Way Permits      | \$300.00   | 9/8/2025  | G - CODY BUCHEIT                   | 9 3 25 RCT    |
| 16556 R | 601-49400-3130 | General Sales and Use Tax | \$0.00     | 9/8/2025  | water dept - Jul 25 rct            | 9 3 25 RCT    |
| 16556 R | 601-49400-3710 | Water Sales               | \$799.10   | 9/8/2025  | water dept - Apr 25 rct            | 9 3 25 RCT    |
| 16556 R | 607-41000-3710 | Storm Sewer Sales         | \$0.00     | 9/8/2025  | SW - Jul 25 rct                    | 9 3 25 RCT    |
| 16556 R | 602-49450-3720 | Sewer Sales               | \$718.62   | 9/8/2025  | sewer - Jul 25 rct                 | 9 3 25 RCT    |
| 16556 R | 606-49450-3728 | Sewer Replacement Fund    | \$36.49    | 9/8/2025  | SRF - Jul 25 rct                   | 9 3 25 RCT    |
| 16556 R | 605-43160-3740 | Electricity Sales         | \$14.57    | 9/8/2025  | EU - Jul 25 rct                    | 9 3 25 RCT    |
| 16557 R | 101-41000-3221 | Building Permits          | \$202.00   | 9/8/2025  | G - FOUR SEASONS #25-187 & 25-     | 9 5 25 RCT    |
| 16558 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | g - sam schlager #25-183           | 9 5 25 RCT    |
| 16559 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - JENSEN ANDERSON #25-185 L      | 9 5 25 RCT2   |
| 16561 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - BD EXTERIORS                   | 9 5 25 RCT    |
| 16562 R | 101-41000-3340 | Electric Permits          | \$226.00   | 9/8/2025  | G - TORBORG ELECTRIC #25-901       | 9 5 25 RCT    |
| 16563 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - LUTGEN #25-0182 SCHRAMPL       | 9 5 25 RCT    |
| 16564 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/8/2025  | G - ADAMS CONST #25-179 GREN       | 9 8 25 RCT    |
| 16565 R | 101-41000-3221 | Building Permits          | \$1,796.48 | 9/8/2025  | g - KATHY ZACHMAN                  | 9 5 25 RCT    |
| 16565 R | 101-41000-3218 | Mailbox Posts/911 Signs   | \$50.00    | 9/8/2025  |                                    | 9 5 25 RCT    |
| 16565 R | 101-41000-3225 | Right of Way Permits      | \$300.00   | 9/8/2025  | g -                                | 9 5 25 RCT    |
| 16566 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/11/2025 | G - #25-180 Pro Tech - Sean Kennin | 9 9 25 RCT    |
| 16567 R | 607-41000-3710 | Storm Sewer Sales         | \$0.00     | 9/8/2025  | SW - Jul 25 rct                    | 9 5 25 RCT    |
| 16567 R | 602-49450-3720 | Sewer Sales               | \$443.04   | 9/8/2025  | sewer - Jul 25 rct                 | 9 5 25 RCT    |
| 16567 R | 606-49450-3728 | Sewer Replacement Fund    | \$16.95    | 9/8/2025  | SRF - Jul 25 rct                   | 9 5 25 RCT    |
| 16567 R | 601-49400-3130 | General Sales and Use Tax | \$0.00     | 9/8/2025  | water dept - Jul 25 rct            | 9 5 25 RCT    |
| 16567 R | 605-43160-3740 | Electricity Sales         | \$6.25     | 9/8/2025  | EU - Jul 25 rct                    | 9 5 25 RCT    |
| 16567 R | 601-49400-3710 | Water Sales               | \$1,330.64 | 9/8/2025  | water dept - Apr 25 rct            | 9 5 25 RCT    |
| 16568 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/11/2025 | G - 25-189 TONNELL 23955 18TH      | 9 9 25 RCT    |
| 16569 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/11/2025 | G - #25-164 Higher Dimensions      | 9 10 25 RCT2  |
| 16570 R | 101-41000-3500 | Fines and Forfeits        | \$288.30   | 9/11/2025 | general - AUG REVENUE              | 9 10 25 RCT3  |
| 16571 R | 101-41000-3340 | Electric Permits          | \$45.00    | 9/11/2025 | G - #25-0802 ERICKSON ELECTRI      | 9 9 25 RCT    |
| 16572 R | 101-41000-3340 | Electric Permits          | \$100.00   | 9/11/2025 | G - #25-0903 FARBER ELECTRIC       | 9 9 25 RCT    |
| 16573 R | 101-41000-3410 | Assessment Search Fees    | \$10.00    | 9/11/2025 | G - STEARNS COUNTY ABSTRAC         | 9 9 25 RCT    |
| 16574 R | 601-49400-3710 | Water Sales               | \$1,524.81 | 9/11/2025 | water dept - Apr 25 rct            | 9 9 25 RCT    |
| 16574 R | 601-49400-3130 | General Sales and Use Tax | \$4.97     | 9/11/2025 | water dept - Jul 25 rct            | 9 9 25 RCT    |
| 16574 R | 605-43160-3740 | Electricity Sales         | \$28.28    | 9/11/2025 | EU - Jul 25 rct                    | 9 9 25 RCT    |
| 16574 R | 606-49450-3728 | Sewer Replacement Fund    | \$53.93    | 9/11/2025 | SRF - Jul 25 rct                   | 9 9 25 RCT    |
| 16574 R | 607-41000-3710 | Storm Sewer Sales         | \$0.00     | 9/11/2025 | SW - Jul 25 rct                    | 9 9 25 RCT    |
| 16574 R | 602-49450-3720 | Sewer Sales               | \$1,464.28 | 9/11/2025 | sewer - Jul 25 rct                 | 9 9 25 RCT    |
| 16575 R | 601-49400-3710 | Water Sales               | \$807.13   | 9/11/2025 | water dept - Apr 25 rct            | 9 10 25 RCT   |
| 16575 R | 601-49400-3130 | General Sales and Use Tax | \$2.31     | 9/11/2025 | water dept - Jul 25 rct            | 9 10 25 RCT   |
| 16575 R | 605-43160-3740 | Electricity Sales         | \$14.00    | 9/11/2025 | EU - Jul 25 rct                    | 9 10 25 RCT   |
| 16575 R | 606-49450-3728 | Sewer Replacement Fund    | \$30.00    | 9/11/2025 | SRF - Jul 25 rct                   | 9 10 25 RCT   |
| 16575 R | 602-49450-3720 | Sewer Sales               | \$705.67   | 9/11/2025 | sewer - Jul 25 rct                 | 9 10 25 RCT   |
| 16575 R | 607-41000-3710 | Storm Sewer Sales         | \$0.00     | 9/11/2025 | SW - Jul 25 rct                    | 9 10 25 RCT   |
| 16576 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/11/2025 | G - #25-191 MIKE SCHLANGEN CO      | 9 11 25 RCT   |
| 16577 R | 101-41000-3221 | Building Permits          | \$101.00   | 9/11/2025 | G - #25-192 ZABLOCHI ROOFING       | 9 11 25 RCT   |
| 16578 R | 602-49450-3720 | Sewer Sales               | \$979.67   | 9/11/2025 | sewer - Jul 25 rct                 | 9 11 25 RCT   |

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## \*Receipt Book

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September 2025

| Refer              | Account        | Last Dim Descr              | Amount             | Tran Date | Comments                         | Batch Name  |
|--------------------|----------------|-----------------------------|--------------------|-----------|----------------------------------|-------------|
| 16578 R            | 605-43160-3740 | Electricity Sales           | \$21.93            | 9/11/2025 | EU - Jul 25 rct                  | 9 11 25 RCT |
| 16578 R            | 606-49450-3728 | Sewer Replacement Fund      | \$39.02            | 9/11/2025 | SRF - Jul 25 rct                 | 9 11 25 RCT |
| 16578 R            | 601-49400-3130 | General Sales and Use Tax   | \$14.69            | 9/11/2025 | water dept - Jul 25 rct          | 9 11 25 RCT |
| 16578 R            | 607-41000-3710 | Storm Sewer Sales           | \$0.00             | 9/11/2025 | SW - Jul 25 rct                  | 9 11 25 RCT |
| 16578 R            | 601-49400-3710 | Water Sales                 | \$1,483.17         | 9/11/2025 | water dept - Apr 25 rct          | 9 11 25 RCT |
| 16579 R            | 101-41000-3221 | Building Permits            | \$101.00           | 9/16/2025 | G - APEX #25-105                 | 9 12 25 RCT |
| 16580 R            | 101-41000-3221 | Building Permits            | \$101.00           | 9/16/2025 | G - RESULTS CONTRACTING #25-     | 9 12 25 RCT |
| 16581 R            | 101-41000-3221 | Building Permits            | \$202.00           | 9/16/2025 | G - LUTGENS #25-201 & 25-202     | 9 12 25 RCT |
| 16582 R            | 101-41000-3221 | Building Permits            | \$302.00           | 9/16/2025 | G - FOUR SEASONS #25-205 & #25   | 9 12 25 RCT |
| 16583 R            | 101-41000-3221 | Building Permits            | \$948.25           | 9/16/2025 | G FINKER, INC #25-188 LUTGEN P   | 9 15 25 RCT |
| 16585 R            | 601-49400-3710 | Water Sales                 | \$709.71           | 9/16/2025 | water dept - Apr 25 rct          | 9 12 25 RCT |
| 16585 R            | 601-49400-3130 | General Sales and Use Tax   | \$2.31             | 9/16/2025 | water dept - Jul 25 rct          | 9 12 25 RCT |
| 16585 R            | 607-41000-3710 | Storm Sewer Sales           | \$0.00             | 9/16/2025 | SW - Jul 25 rct                  | 9 12 25 RCT |
| 16585 R            | 602-49450-3720 | Sewer Sales                 | \$624.72           | 9/16/2025 | sewer - Jul 25 rct               | 9 12 25 RCT |
| 16585 R            | 606-49450-3728 | Sewer Replacement Fund      | \$25.82            | 9/16/2025 | SRF - Jul 25 rct                 | 9 12 25 RCT |
| 16585 R            | 605-43160-3740 | Electricity Sales           | \$16.03            | 9/16/2025 | EU - Jul 25 rct                  | 9 12 25 RCT |
| 16586 R            | 101-41000-3221 | Building Permits            | \$303.00           | 9/16/2025 | G - KOSHIOL CONST \$25-198, 199, | 9 15 25 RCT |
| 16587 R            | 101-41000-3221 | Building Permits            | \$101.00           | 9/16/2025 | G - REFUGE ROOFING               | 9 15 25 RCT |
| 16588 R            | 101-41000-3620 | Miscellaneous Revenues      | \$562.35           | 9/16/2025 | G - MIDCO FRANCHISE FEES         | 9 15 25 RCT |
| 16588 R            | 101-41000-3221 | Building Permits            | \$303.00           | 9/16/2025 | G - EXTERIOR PRODUCTS #25-20     | 9 15 25 RCT |
| 16590 R            | 450-42270-3623 | Contributions and Donations | \$2,000.00         | 9/16/2025 | FD - CLUB ALMAR MEAT RAFFLE      | 9 15 25 RCT |
| 16591 R            | 101-41000-3410 | Assessment Search Fees      | \$10.00            | 9/16/2025 | G - EPIC PROPERTIES 5151 230T    | 9 15 25 RCT |
| 16593 R            | 601-49400-3710 | Water Sales                 | \$8,375.91         | 9/16/2025 | water dept - Apr 25 rct          | 9 15 25 RCT |
| 16593 R            | 601-49400-3130 | General Sales and Use Tax   | \$63.17            | 9/16/2025 | water dept - Jul 25 rct          | 9 15 25 RCT |
| 16593 R            | 605-43160-3740 | Electricity Sales           | \$48.09            | 9/16/2025 | EU - Jul 25 rct                  | 9 15 25 RCT |
| 16593 R            | 606-49450-3728 | Sewer Replacement Fund      | \$279.76           | 9/16/2025 | SRF - Jul 25 rct                 | 9 15 25 RCT |
| 16593 R            | 602-49450-3720 | Sewer Sales                 | \$3,691.92         | 9/16/2025 | sewer - Jul 25 rct               | 9 15 25 RCT |
| 16593 R            | 607-41000-3710 | Storm Sewer Sales           | \$1,708.19         | 9/16/2025 | SW - Jul 25 rct                  | 9 15 25 RCT |
| <b>Grand Total</b> |                |                             | <b>\$36,294.55</b> |           |                                  |             |

**City of St. Augusta**  
**\*Check Summary Register©**  
Checks 09/03/2025-09/16/2025

| Name                                 | Check Date | Check Amt                                              |
|--------------------------------------|------------|--------------------------------------------------------|
| 10100 STATE BANK OF KIMBAL           | 9/16/2025  | \$439.04 fire dept - telephone                         |
| 24976 ALLSTREAM INTEGRA              | 9/16/2025  | \$142.00 g - West maintenance shop door parts & materi |
| 24977 ALTERNATIVE GARAGE DOOR R      | 9/16/2025  | \$77.78 G - city hall water bill                       |
| 24978 CITY OF ST. AUGUSTA            | 9/16/2025  | \$44,128.56 water dept - July                          |
| 24979 CITY OF ST. CLOUD              | 9/16/2025  | \$200.00 G - RIGHT OF WAY REFUND                       |
| 24980 Cody Buchheit                  | 9/16/2025  | \$121.98 G - city hall printer/copier/scanner rental   |
| 24981 GREAT AMERICA FINANCIAL SE     | 9/16/2025  | \$150.00 parks dept - toilet rental                    |
| 24982 NELSONS SANITATION & RENTA     | 9/16/2025  | \$25.00 FD - FIRE SIGN 4912                            |
| 24983 NORTH STAR SIGNS & ENGRAVI     | 9/16/2025  | \$113.91 sewer dept - SAMPLE                           |
| 24984 RMB ENVIRONMENTAL LABORA       | 9/16/2025  | \$173.23 Water - water bill refund due to move         |
| 24985 Verla Kay or David Turner-Reed | 9/16/2025  | \$615.01 general - garbage service                     |
| 24986 WEST CENTRAL SANITATION        | 9/16/2025  | \$50.00 g - city hall                                  |
| 24987 XCEL ENERGY                    | 9/16/2025  | \$515.48 g - employee paid insurance                   |
| 24988 AFLAC                          | 9/16/2025  | \$41.29 fire dept - gas usage                          |
| 24989 CENTER POINT ENERGY            | 9/8/2025   | \$2,044.17 fire dept - fire hall                       |
| 25373e STEARNS ELECTRIC ASSOCIATI    | 9/10/2025  | \$5,151.31 Chad - employer paid insurance              |
| 25374e BLUE CROSS BLUE SHIELD        | 9/16/2025  | \$88.37 FD - BOUND TREE ems supplies sani hands w      |
| 25375e US BANK BAHR                  | 9/16/2025  | \$171.70 SEWER - FUEL HOLIDAY                          |
| 25376e US BANK BLASHACK              | 9/16/2025  | \$756.04 G - LMC CONF. SEPT 4-5                        |
| 25377e US BANK CLAUSSEN              | 9/16/2025  | \$681.32 PW - BP FUEL                                  |
| 25378e US BANK HOLLERMANN            | 9/16/2025  | \$1,255.24 PARKS - HOLIDAY FUEL                        |
| 25379e US BANK KIFFMEYER             | 9/16/2025  | \$341.92 FD - GOOGLE EMAILS                            |
| 25380e US BANK KRAMER                | 9/16/2025  | \$1,684.21 G - COUNTY INN BEMIDJI JEFF S               |
| 25381e US BANK MCCABE                | 9/16/2025  | \$102.89 FD - WRONG CARD CHARGE - REPAID               |
| 25382e US BANK STEINHOFFER           | 9/16/2025  | \$528.74 FD - POSITIVE PROMOTIONS FIRE SAFETY          |
| 25383e US BANK VOIGT                 | 9/16/2025  | \$3.98 PARKS - BP FUEL                                 |
| 25384e US BANK WOLTERS               | 9/12/2025  | \$150.00 G - Paul \$50 John Hancock, Mark \$100        |
| 25385e JOHN HANCOCK                  | 9/12/2025  | \$4,864.80 941 taxes                                   |
| 25386e STATE BANK OF KIMBALL         | 9/12/2025  | \$2,456.52 emp pd pera                                 |
| 25387e PERA                          | 9/12/2025  | \$1,783.82                                             |
| 27503 BLASHACK, CHAD C.              | 9/12/2025  | \$1,585.62                                             |
| 27504 CLAUSSEN, KIM M                | 9/12/2025  | \$990.83                                               |
| 27505 HILL, MARY M                   | 9/12/2025  | \$1,710.26                                             |
| 27506 HOLLERMANN, PAUL A.            | 9/12/2025  | \$1,702.66                                             |
| 27507 KIFFMEYER, MARK G.             | 9/12/2025  | \$2,961.05                                             |
| 27508 McCABE, WILLIAM R.             | 9/12/2025  | \$811.97                                               |
| 27509 SCHLUETER, STEVEN F.           | 9/12/2025  | \$451.53                                               |
| 27510 VOIGT, MASON M                 | 9/12/2025  | \$413.55                                               |
| 27511 WAIBEL, THOMAS F.              | 9/12/2025  | \$511.67                                               |
| 27512 WOLTERS, KENNETH G             |            |                                                        |
| Total Checks                         |            | \$79,997.45                                            |

Jeffery J Schmitz

FILTER: [Check Date] between #09/03/2025# and #09/16/2025# and [Check Nbr]&gt;0 and [Cash Act]='10100'

# City of St. Augusta

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## \*Check Detail Register©

Checks 09/03/2025-09/16/2025

| Check #                           | Check Date | Vendor Name                               | Amount      | Invoice      | Comment                                          |
|-----------------------------------|------------|-------------------------------------------|-------------|--------------|--------------------------------------------------|
| <b>10100 STATE BANK OF KIMBAL</b> |            |                                           |             |              |                                                  |
| <b>24976</b>                      | 09/16/25   | <b>ALLSTREAM INTEGRA</b>                  |             |              |                                                  |
| E 101-42270-321                   |            | Telephone                                 | \$219.52    |              | fire dept - telephone                            |
| E 602-49450-321                   |            | Telephone                                 | \$219.52    |              | sewer dept - telephone                           |
|                                   |            | Total                                     | \$439.04    |              |                                                  |
| <b>24977</b>                      | 09/16/25   | <b>ALTERNATIVE GARAGE DOOR REPAIR</b>     |             |              |                                                  |
| E 101-41000-520                   |            | Buildings and Structures                  | \$142.00    | 4913         | g - West maintenance shop door parts & materials |
|                                   |            | Total                                     | \$142.00    |              |                                                  |
| <b>24978</b>                      | 09/16/25   | <b>CITY OF ST. AUGUSTA</b>                |             |              |                                                  |
| E 101-41000-736                   |            | city halls sewer/water expe               | \$77.78     |              | G - city hall water bill                         |
|                                   |            | Total                                     | \$77.78     |              |                                                  |
| <b>24979</b>                      | 09/16/25   | <b>CITY OF ST. CLOUD</b>                  |             |              |                                                  |
| E 601-49400-312                   |            | Water/Contract Services                   | \$31,995.50 | AR035335     | water dept - July                                |
| E 602-49450-313                   |            | Sewer/Contract Services                   | \$7,146.75  | AR035335     | sewer dept - July                                |
| E 602-47000-602                   |            | NR2 Project - principal/int               | \$4,986.31  | AR035335     | sewer dept - July                                |
|                                   |            | Total                                     | \$44,128.56 |              |                                                  |
| <b>24980</b>                      | 09/16/25   | <b>Cody Buchheit</b>                      |             |              |                                                  |
| E 101-41000-430                   |            | Miscellaneous                             | \$200.00    |              | G - RIGHT OF WAY REFUND                          |
|                                   |            | Total                                     | \$200.00    |              |                                                  |
| <b>24981</b>                      | 09/16/25   | <b>GREAT AMERICA FINANCIAL SERVICES</b>   |             |              |                                                  |
| E 101-41000-413                   |            | Office Equipment/Rental                   | \$121.98    | 40036397     | G - city hall printer/copier/scanner rental      |
|                                   |            | Total                                     | \$121.98    |              |                                                  |
| <b>24982</b>                      | 09/16/25   | <b>NELSONS SANITATION &amp; RENTAL IN</b> |             |              |                                                  |
| E 101-45200-410                   |            | Rentals                                   | \$75.00     | INV/2025/134 | parcs dept - toilet rental                       |
| E 101-45200-410                   |            | Rentals                                   | \$75.00     | INV/2025-134 | parcs dept - toilet rental                       |
|                                   |            | Total                                     | \$150.00    |              |                                                  |
| <b>24983</b>                      | 09/16/25   | <b>NORTH STAR SIGNS &amp; ENGRAVING</b>   |             |              |                                                  |
| E 101-41130-226                   |            | Sign Repair Materials                     | \$25.00     |              | FD - FIRE SIGN 4912                              |
|                                   |            | Total                                     | \$25.00     |              |                                                  |
| <b>24984</b>                      | 09/16/25   | <b>RMB ENVIRONMENTAL LABORATORIES</b>     |             |              |                                                  |
| E 602-49450-316                   |            | Sample Analysis                           | \$113.91    | D079623      | sewer dept - SAMPLE                              |
|                                   |            | Total                                     | \$113.91    |              |                                                  |
| <b>24985</b>                      | 09/16/25   | <b>Verla Kay or David Turner-Reed</b>     |             |              |                                                  |
| E 601-47005-430                   |            | Miscellaneous                             | \$86.62     |              | Water - water bill refund due to move            |
| E 602-47005-430                   |            | Miscellaneous                             | \$86.61     |              | Sewer - sewer bill refund due to move            |
|                                   |            | Total                                     | \$173.23    |              |                                                  |
| <b>24986</b>                      | 09/16/25   | <b>WEST CENTRAL SANITATION</b>            |             |              |                                                  |
| E 101-41000-384                   |            | Refuse/Garbage Disposal                   | \$228.06    | 13542460     | general - garbage service                        |
| E 101-45200-384                   |            | Refuse/Garbage Disposal                   | \$350.10    | 13542460     | parcs dept - garbage service                     |
| E 101-42270-384                   |            | Refuse/Garbage Disposal                   | \$36.85     | 13542460     | fire dept - garbage service                      |
|                                   |            | Total                                     | \$615.01    |              |                                                  |

# City of St. Augusta

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## \*Check Detail Register©

Checks 09/03/2025-09/16/2025

| Check #         | Check Date | Vendor Name                         | Amount     | Invoice | Comment                                         |
|-----------------|------------|-------------------------------------|------------|---------|-------------------------------------------------|
| <b>24987</b>    | 09/16/25   | <b>XCEL ENERGY</b>                  |            |         |                                                 |
| E 101-41000-383 |            | Gas Utilities                       | \$50.00    |         | g - city hall                                   |
|                 |            | Total                               | \$50.00    |         |                                                 |
| <b>24988</b>    | 09/16/25   | <b>AFLAC</b>                        |            |         |                                                 |
| G 101-21710     |            | Other Deductions                    | \$364.40   |         | g - employee paid insurance                     |
| G 601-21710     |            | Other Deductions                    | \$75.54    |         | g - employee paid insurance                     |
| G 602-21710     |            | Other Deductions                    | \$75.54    |         | g - employee paid insurance                     |
|                 |            | Total                               | \$515.48   |         |                                                 |
| <b>24989</b>    | 09/16/25   | <b>CENTER POINT ENERGY</b>          |            |         |                                                 |
| E 101-42270-387 |            | Fire Dept Utilities                 | \$41.29    |         | fire dept - gas usage                           |
|                 |            | Total                               | \$41.29    |         |                                                 |
| <b>25373 e</b>  | 09/08/25   | <b>STEARNS ELECTRIC ASSOCIATION</b> |            |         |                                                 |
| E 101-42270-387 |            | Fire Dept Utilities                 | \$583.05   |         | fire dept - fire hall                           |
| E 101-45200-381 |            | Electric Utilities                  | \$65.62    |         | parks dept - HLP                                |
| E 101-41000-381 |            | Electric Utilities                  | \$200.32   |         | general - city hall                             |
| E 101-42270-387 |            | Fire Dept Utilities                 | \$69.79    |         | fire dept - fire hydrant                        |
| E 101-41000-381 |            | Electric Utilities                  | \$58.00    |         | general - 2 meters                              |
| E 602-49450-381 |            | Electric Utilities                  | \$223.90   |         | sewer dept - lift station 1                     |
| E 101-41000-381 |            | Electric Utilities                  | \$47.71    |         | general - city hall                             |
| E 101-41000-381 |            | Electric Utilities                  | \$9.75     |         | general - street light                          |
| E 602-49450-381 |            | Electric Utilities                  | \$120.55   |         | sewer dept - lift station 2                     |
| E 605-43160-380 |            | Utility Services (GENERA            | \$90.75    |         | EU - Emerald Ponds                              |
| E 101-45200-381 |            | Electric Utilities                  | \$44.00    |         | parks dept - KP                                 |
| E 605-43160-380 |            | Utility Services (GENERA            | \$124.50   |         | EU - Blackberry Farms                           |
| E 605-43160-380 |            | Utility Services (GENERA            | \$108.00   |         | EU - Emerald Ponds                              |
| E 101-41000-381 |            | Electric Utilities                  | \$118.70   |         | general - State Hwy 15 light                    |
| E 602-49450-381 |            | Electric Utilities                  | \$38.95    |         | sewer dept - lift station                       |
| E 101-41000-381 |            | Electric Utilities                  | \$40.78    |         | general - Lion's Sign                           |
| E 601-49400-381 |            | Electric Utilities                  | \$35.62    |         | water dept - flow meter                         |
| E 101-45200-381 |            | Electric Utilities                  | \$64.18    |         | parks dept - HLP shelter                        |
|                 |            | Total                               | \$2,044.17 |         |                                                 |
| <b>25374 e</b>  | 09/10/25   | <b>BLUE CROSS BLUE SHIELD</b>       |            |         |                                                 |
| E 602-49450-131 |            | Employer Paid Health                | \$452.00   |         | Chad - employer paid insurance                  |
| E 601-49400-131 |            | Employer Paid Health                | \$452.00   |         | Chad - employer paid insurance                  |
| E 101-41000-131 |            | Employer Paid Health                | \$826.51   |         | Bill - employer paid insurance                  |
| E 101-41130-131 |            | Employer Paid Health                | \$2,182.52 |         | Mark, Paul - employer paid insurance            |
| G 101-21710     |            | Other Deductions                    | \$515.93   |         | Bill/Mark/Paul - employee paid family insurance |
| E 101-41000-131 |            | Employer Paid Health                | \$722.35   |         | Kim - employer paid health insurance            |
|                 |            | Total                               | \$5,151.31 |         |                                                 |
| <b>25375 e</b>  | 09/16/25   | <b>US BANK BAHR</b>                 |            |         |                                                 |
| E 101-42270-232 |            | EMS Supplies                        | \$22.50    |         | FD - BOUND TREE ems supplies sani hands wipes   |
| E 101-42270-430 |            | Miscellaneous                       | \$32.40    |         | FD - DOLLAR GENERAL TOWELS                      |
| E 101-42270-320 |            | Natl Night Out                      | \$28.07    |         | FD - CASEY'S PROPANE NATIONAL NIGHT OUT         |
| E 101-42270-430 |            | Miscellaneous                       | \$5.40     |         | FD - DOLLAR GENERAL fly ribbons                 |

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|-----------------|------------|---------------------------|----------|---------|--------------------------------------------------------------|
| Total           |            |                           | \$88.37  |         |                                                              |
| <b>25376 e</b>  | 09/16/25   | <b>US BANK BLASHACK</b>   |          |         |                                                              |
| E 101-41000-520 |            | Buildings and Structures  | \$10.83  |         | G - MENARDS RAIN GAGE                                        |
| E 601-49400-212 |            | Motor Fuels               | \$38.53  |         | WATER - FUEL HOLIDAY                                         |
| E 602-49450-212 |            | Motor Fuels               | \$38.52  |         | SEWER - FUEL HOLIDAY                                         |
| E 601-49400-212 |            | Motor Fuels               | \$35.01  |         | WATER - FUEL HOLIDAY                                         |
| E 602-49450-212 |            | Motor Fuels               | \$35.02  |         | SEWER - FUEL HOLIDAY                                         |
| E 601-49400-322 |            | Postage                   | \$10.30  |         | WATER - SPEEDEE SHIPPING                                     |
| E 601-49400-316 |            | Sample Analysis           | \$3.49   |         | WATER - HOLIDAY ICE FOR SAMPLE                               |
| Total           |            |                           | \$171.70 |         |                                                              |
| <b>25377 e</b>  | 09/16/25   | <b>US BANK CLAUSSEN</b>   |          |         |                                                              |
| E 101-41000-208 |            | Training, Inst., Travel   | \$250.00 |         | G - LMC CONF. SEPT 4-5                                       |
| E 101-41000-323 |            | Internet                  | \$95.39  |         | G - MIDCO INTERNET SERVICE                                   |
| E 101-41000-321 |            | Telephone                 | \$171.62 |         | G - MIDCO TELEPHONE SERVICE                                  |
| E 101-42270-323 |            | Internet                  | \$85.39  |         | FD - MIDCO INTERNET SERVICE                                  |
| E 101-42270-321 |            | Telephone                 | \$153.64 |         | FD - MIDCO TELEPHONE SERVICE                                 |
| Total           |            |                           | \$756.04 |         |                                                              |
| <b>25378 e</b>  | 09/16/25   | <b>US BANK HOLLERMANN</b> |          |         |                                                              |
| E 101-41130-212 |            | Motor Fuels               | \$53.56  |         | PW - BP FUEL                                                 |
| E 101-41130-212 |            | Motor Fuels               | \$15.72  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-212 |            | Motor Fuels               | \$21.04  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-212 |            | Motor Fuels               | \$96.00  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-212 |            | Motor Fuels               | \$20.00  |         | PW - BP FUEL                                                 |
| E 101-45200-212 |            | Motor Fuels               | \$59.46  |         | PARKS - HOLIDAY FUEL                                         |
| E 101-41130-212 |            | Motor Fuels               | \$129.05 |         | PW - CIRCLE K FUEL                                           |
| E 101-41130-212 |            | Motor Fuels               | \$14.53  |         | PW - CIRCLE K FUEL                                           |
| E 101-41130-212 |            | Motor Fuels               | \$62.79  |         | PW - MINI SERV FUEL                                          |
| E 101-41130-212 |            | Motor Fuels               | \$84.02  |         | PW - MINI SERV FUEL                                          |
| E 101-45200-212 |            | Motor Fuels               | \$37.51  |         | PARKS - MINI SERV FUEL                                       |
| E 101-41130-212 |            | Motor Fuels               | \$77.98  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-220 |            | Repair/Maint Supply       | \$9.66   |         | PW - AMAZON 10 PCS GAS STUFF                                 |
| Total           |            |                           | \$681.32 |         |                                                              |
| <b>25379 e</b>  | 09/16/25   | <b>US BANK KIFFMEYER</b>  |          |         |                                                              |
| E 101-45200-212 |            | Motor Fuels               | \$26.05  |         | PARKS - HOLIDAY FUEL                                         |
| E 101-45200-220 |            | Repair/Maint Supply       | \$44.98  |         | PARKS - NORTHERN TOOL DOOR<br>UPHOLSTERY TOOL                |
| E 101-45200-212 |            | Motor Fuels               | \$36.20  |         | PARKS - HOLIDAY FUEL                                         |
| E 101-41130-220 |            | Repair/Maint Supply       | \$91.46  |         | PW - MENARDS SUPPLIES                                        |
| E 101-41130-220 |            | Repair/Maint Supply       | \$27.96  |         | PW - AUTO VALUE SPARK PLUG                                   |
| E 101-41130-212 |            | Motor Fuels               | \$40.80  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-212 |            | Motor Fuels               | \$72.50  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-220 |            | Repair/Maint Supply       | \$29.00  |         | PW - CENTRAL LANDSCAPE SILT SOCK WOOD<br>CHIPS TERRACE HILLS |
| E 101-41130-220 |            | Repair/Maint Supply       | \$35.96  |         | PW - MENDARDS SUPPLIES                                       |
| E 101-41130-212 |            | Motor Fuels               | \$39.01  |         | PW - HOLIDAY FUEL                                            |
| E 101-41130-220 |            | Repair/Maint Supply       | \$564.20 |         | PW - 360 RENTS KX033                                         |
| E 101-41130-220 |            | Repair/Maint Supply       | \$79.99  |         | PW - NORTHERN TOOLS SUPPLIES                                 |

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|-----------------|------------|------------------------------|------------|---------|----------------------------------------------------|
| E 101-41130-212 |            | Motor Fuels                  | \$31.75    |         | PW - HOLIDAY FUEL                                  |
| E 101-41130-212 |            | Motor Fuels                  | \$60.00    |         | PW - HOLIDAY FUEL                                  |
| E 101-41130-220 |            | Repair/Maint Supply          | \$43.43    |         | PW - MENARDS SUPPLIES                              |
| E 101-41130-220 |            | Repair/Maint Supply          | \$31.95    |         | PW - MIMBACK FLEET SUPPLIES                        |
|                 |            | Total                        | \$1,255.24 |         |                                                    |
| <b>25380 e</b>  | 09/16/25   | <b>US BANK KRAMER</b>        |            |         |                                                    |
| E 101-42270-325 |            | IT Expenses                  | \$291.28   |         | FD - GOOGLE EMAILS                                 |
| E 101-42270-220 |            | Repair/Maint Supply          | \$35.64    |         | FD - DOLLAR GENERAL WASP SPRAY                     |
| E 101-42270-200 |            | Office Supplies (GENERA      | \$15.00    |         | FD -                                               |
|                 |            | Total                        | \$341.92   |         |                                                    |
| <b>25381 e</b>  | 09/16/25   | <b>US BANK MCCABE</b>        |            |         |                                                    |
| E 101-41000-208 |            | Training, Inst., Travel      | \$379.10   |         | G - COUNTY INN BEMIDJI JEFF S                      |
| E 101-41000-208 |            | Training, Inst., Travel      | \$23.00    |         | G - MT'S ON 8TH LUNCH MEETING                      |
| E 101-42270-223 |            | Building Repair Supplies     | \$1,282.11 |         | FD - Uline BOLLARD SLEEVES 14 @ \$13, 10 @ \$57    |
|                 |            | Total                        | \$1,684.21 |         |                                                    |
| <b>25382 e</b>  | 09/16/25   | <b>US BANK STEINHOFFER</b>   |            |         |                                                    |
| E 101-42270-430 |            | Miscellaneous                | \$102.89   |         | FD - WRONG CARD CHARGE - REPAID                    |
|                 |            | Total                        | \$102.89   |         |                                                    |
| <b>25383 e</b>  | 09/16/25   | <b>US BANK VOIGT</b>         |            |         |                                                    |
| E 101-42270-430 |            | Miscellaneous                | \$377.16   |         | FD - POSITIVE PROMOTIONS FIRE SAFETY WEEK SUPPLIES |
| E 101-42270-430 |            | Miscellaneous                | \$151.58   |         | FD - AMAZON FIRE SAFETY WEEK SUPPLIES              |
|                 |            | Total                        | \$528.74   |         |                                                    |
| <b>25384 e</b>  | 09/16/25   | <b>US BANK WOLTERS</b>       |            |         |                                                    |
| E 101-45200-212 |            | Motor Fuels                  | \$3.98     |         | PARKS - BP FUEL                                    |
|                 |            | Total                        | \$3.98     |         |                                                    |
| <b>25385 e</b>  | 09/12/25   | <b>JOHN HANCOCK</b>          |            |         |                                                    |
| E 101-42270-125 |            | Other Retirement Contribu    | \$150.00   |         | G - Paul \$50 John Hancock, Mark \$100             |
|                 |            | Total                        | \$150.00   |         |                                                    |
| <b>25386 e</b>  | 09/12/25   | <b>STATE BANK OF KIMBALL</b> |            |         |                                                    |
| G 101-21701     |            | Federal Withholding          | \$1,810.70 |         | 941 taxes                                          |
| G 101-21703     |            | FICA Tax Withholding         | \$2,254.76 |         | 941 taxes                                          |
| G 101-21709     |            | Medicare                     | \$527.34   |         | 941 taxes                                          |
| G 601-21701     |            | Federal Withholding          | \$42.53    |         | 941 taxes                                          |
| G 601-21703     |            | FICA Tax Withholding         | \$39.02    |         | 941 taxes                                          |
| G 601-21709     |            | Medicare                     | \$9.12     |         | 941 taxes                                          |
| G 602-21701     |            | Federal Withholding          | \$42.53    |         | 941 taxes                                          |
| G 602-21703     |            | FICA Tax Withholding         | \$39.02    |         | 941 taxes                                          |
| G 602-21709     |            | Medicare                     | \$9.12     |         | 941 taxes                                          |
| G 607-21701     |            | Federal Withholding          | \$42.54    |         | 941 taxes                                          |
| G 607-21703     |            | FICA Tax Withholding         | \$39.00    |         | 941 taxes                                          |
| G 607-21709     |            | Medicare                     | \$9.12     |         | 941 taxes                                          |
|                 |            | Total                        | \$4,864.80 |         |                                                    |



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|----------------|------------|--------------|--------------------|---------|----------------------|
| <b>25387 e</b> | 09/12/25   | <b>PERA</b>  |                    |         |                      |
| G 101-21704    |            | PERA         | \$367.00           |         | KIFFMEYER, MARK G.   |
| G 101-21704    |            | PERA         | \$589.79           |         | McCABE, WILLIAM R.   |
| G 601-21704    |            | PERA         | \$34.57            |         | McCABE, WILLIAM R.   |
| G 602-21704    |            | PERA         | \$34.57            |         | McCABE, WILLIAM R.   |
| G 607-21704    |            | PERA         | \$34.57            |         | McCABE, WILLIAM R.   |
| G 101-21704    |            | PERA         | \$153.59           |         | SCHLUETER, STEVEN F. |
| G 101-21704    |            | PERA         | \$367.00           |         | BLASHACK, CHAD C.    |
| G 101-21704    |            | PERA         | \$349.87           |         | HOLLERMANN, PAUL A.  |
| G 101-21704    |            | PERA         | \$161.13           |         | HILL, MARY M         |
| G 601-21704    |            | PERA         | \$9.48             |         | HILL, MARY M         |
| G 602-21704    |            | PERA         | \$9.48             |         | HILL, MARY M         |
| G 607-21704    |            | PERA         | \$9.47             |         | HILL, MARY M         |
| G 101-21704    |            | PERA         | \$336.00           |         | CLAUSSEN, KIM M      |
|                |            | Total        | \$2,456.52         |         |                      |
|                |            | <b>10100</b> | <b>\$67,074.49</b> |         |                      |

### Fund Summary

#### 10100 STATE BANK OF KIMBAL

|                        |                    |
|------------------------|--------------------|
| 101 GENERAL FUND       | \$20,076.91        |
| 601 WATER FUND         | \$32,867.33        |
| 602 SEWER FUND         | \$13,672.30        |
| 605 LIGHTING UTILITY   | \$323.25           |
| 607 STORMWATER UTILITY | \$134.70           |
|                        | <u>\$67,074.49</u> |

Jeffery J Schmitz

## AGREEMENT

This agreement made between the Town of Fair Haven and the City of St. Augusta is to establish a jurisdictional responsibility of common or shared roads between and in the jurisdictions of the Town of Fair Haven and the City of St. Augusta.

The Town of Fair Haven shall have jurisdictional responsibility for, and perform all routine maintenance on both sides of the road per Township policy on, 200<sup>th</sup> Street from a point 3,979 feet east of County Road 7 to 28<sup>th</sup> Avenue; and 200<sup>th</sup> Street from County Road 7 west to the termination of said road.

The City of St. Augusta shall have jurisdictional responsibility for, and perform all routine maintenance on both sides of the road per City policy on, 200<sup>th</sup> Street from Stearns County Road 7 to a point approximately 3,979 feet east; and 200<sup>th</sup> Street from 13<sup>th</sup> Avenue to 20<sup>th</sup> Avenue.

For the purposes of this agreement, "Routine Maintenance" shall include the following:

Minor Surface Repairs:

- Patching of bituminous surfaced roads
- Cleaning/sweeping pavement
- Crack filling of bituminous surfaced roads
- Grading of gravel roads
- Replacement of gravel as needed per City or Township policy – minor

Cleaning Culverts and Ditches:

- Cleaning ditches – Minor
- Marking culvert ends
- Picking debris off roadway

Brush and Weed Control:

- Mowing grass and weeds
- Spraying weeds and brush
- Clearing brush

Maintenance of Trees in right of way:

- Removal and Trimming
- Inspecting for diseases

Snow and Ice Removal

- Plowing and winging snow
- Sanding and salting roads
- Fix mailboxes per City or Township policy

Non-routine and major maintenance will be performed by subsequent mutual agreement of the parties to this agreement.

This Agreement signed this 2 day of April, 2001

Donald L Moen Chair of the Town of Fair Haven

Evelyn Maurer Attest, Clerk - Town of Fair Haven

Allei Moulton Mayor, City of St. Augusta

A. Aul Attest, Clerk - City of St. Augusta

## AGREEMENT FOR THE DIVISION OF MAINTENANCE RESPONSIBILITIES FOR A CITY-TOWN LINE ROAD

This city-town line road agreement ("Agreement") is entered into effective this \_\_\_\_\_ day of \_\_\_\_\_, 2019 by and between Lynden Township, Stearns County, Minnesota ("Township") and the City of St. Augusta, Stearns County, Minnesota ("City"). The Township and the City may hereinafter be referred to individually as a "party" or collectively as the "parties."

**WHEREAS**, the following described portion of road is located on or along the line between the Township and the City ("Road"):

13<sup>th</sup> Avenue from 200<sup>th</sup> Street north to Stearns County CSAH 44, which includes a short segment identified as 225<sup>th</sup> Street;

**WHEREAS**, the southern approximately 6,895 feet of the Road is gravel and the remainder of the Road is paved with an asphalt surface;

**WHEREAS**, Minnesota Statutes, section 164.14, subdivision 2 indicates the towns and cities are to enter into agreements to provide for the equitable division of the costs to improve and maintain a line road; and

**WHEREAS**, the parties desire to enter into this Agreement to provide for the equitable division of the costs to maintain and improve the Road.

**NOW, THEREFORE**, in consideration of the mutual promises and agreements contained herein, the parties do hereby agree as follows:

1. **Division of the Road.** The Road shall be divided for maintenance purposes as follows:
  - A. The Township shall maintain the portion of the Road located from 200th Street to a point 6,895 feet north of 200<sup>th</sup> Street ("Township Portion").
  - B. The City shall maintain the portion of the Road located from a point 6,895 feet north of 200th Street to CSAH 44, including 225th Street ("City Portion").
4. **General Division of Maintenance Responsibility.** The Township shall be responsible for conducting inspections and performing routine maintenance activities on the Township Portion of the Road, and the City shall be responsible for conducting inspections and performing routine maintenance activities on the City Portion of the Road. For the purposes of this Agreement, routine maintenance shall include all regular maintenance activities typically performed by a road authority on the roads for which it is responsible including, but not necessarily limited to, the following:

*GRAVELING*

  - A. Grading, snow plowing, brushing, tree removal, mowing, inspection, signage, weed control, and any asphalt maintenance, repair or replacement.

5. **Specific Division of Maintenance Responsibilities and Activities.** In addition to the general division of maintenance responsibilities, the Township and City agree to the following specific provision related to the division of specific maintenance responsibilities and required activities.
- A. **Tree Removal.** Each party agrees to contact the other party before removing a tree, as defined in Minnesota Statutes, section 160.22, subdivision 7a, from the portion of the Road for which it is responsible for maintaining that is located within the jurisdictional boundaries of the other party. The parties agree to work cooperatively regarding the tree removal, but the costs of such removal shall remain with the party responsible for maintaining that portion of the Road.
  - B. **Drainage Structures.** The parties agree the cost to install, repair, or replace any culverts located under the Road shall be shared equally by the parties. Neither party shall be responsible for the costs of replacing culverts under approaches to the Road, regardless of jurisdiction in which they are located. There are no bridges on the Road.
  - C. **Major Projects.** The parties agree to share equally in the cost of any major projects they agree need to be performed on the Road. For the purposes of this Agreement, a major project is one that does not constitute routine maintenance as defined herein, but does not include the paving of the Township Portion or the repair or replacement of the asphalt on the City Portion. Nothing in this Agreement shall be interpreted as requiring the Township to pave the Township Portion of the Road.
6. **Cost Share Projects.** No party shall undertake a project requiring cost sharing under this Agreement, or any other project with the expectation that the costs will be shared, unless the party first notifies the other party and enters into a written project agreement. The project agreement shall identify the estimated cost of the project and the respective responsibilities of parties toward the construction of the project. The parties agree to work in good faith to identify the need and scope of cost share projects. If the parties are not able to agree on the need, scope, or other aspects of the proposed cost share project, the advice of an independent engineer shall be obtained. Any costs associated with obtaining the engineer's advice shall be shared equally by the Township and City.
7. **Delegation.** Each party hereby delegates to the other party such authority as may be needed for the designated party to perform routine maintenance and to improve their designated portions of the Road in accordance with the terms of this Agreement.
8. **Insurance.** Both parties agree to maintain general liability insurance during the entire term of this Agreement. The package insurance policies offered by the self insurance pools established by their respective local government membership organizations shall constitute sufficient insurance coverage for the purposes of this Agreement.
9. **Indemnification.**
- A. **By City.** The City agrees to indemnify and defend the Township from any claim or suit, and resulting costs (including defense costs and reasonable attorney's fees) arising out of or

related to the alleged negligent act or failure to act by the City, its officers, employees, or contractors in its performance of maintenance activities or improvements on the City Portion of the Road under this Agreement, unless such claim or suit is due to the alleged negligence of the Township.

- B. By Township. The Township agrees to indemnify and defend the City from any claim or suit, and resulting costs (including defense costs and reasonable attorney's fees) arising out of or related to the alleged negligent act or failure to act by the Township, its officers, employees, or contractors in its performance of maintenance activities or improvements on the Township Portion of the Road under this Agreement, unless such claim or suit is due to the alleged negligence of the City.
  - C. Single Entity. Any liability arising from or related to the activities contemplated by this Agreement shall be considered as against a single entity and shall not exceed the limit for a single entity as provided in Minnesota Statutes, section 471.59, subdivision 1a.
  - D. No Waiver. Nothing in this Agreement shall be construed as a waiver of any liability limits or immunities under common law or Minnesota Statutes, chapter 466, nor as the acceptance by either party of the other party's liability for the purposes of Minnesota Statutes, section 471.59, subdivision 1a or otherwise.
10. **Term and Termination**. This Agreement shall be effective as of the date first written above and shall continue until terminated by mutual written agreement of the parties. The parties understand Minnesota Statutes, section 164.14 requires an agreement as to the maintenance of line roads and so a proposed termination must include a proposed alternative line road agreement.
11. **Alteration or Vacation**. As provided in Minnesota Statutes, section 164.14, subdivision 3, the Road right-of-way shall not be altered or vacated except upon agreement and joint resolution of the parties.
12. **Disputes**. The parties mutually agree the terms of this Agreement constitute an equitable agreement for the purposes of Minnesota Statutes, section 164.14. However, if either party determines this Agreement has become inequitable, or if any other dispute arises regarding this Agreement, the parties will first meet to discuss the issues and use good faith efforts to resolve the disagreement. In the event the parties are not able to resolve the disagreement, and if the dispute involves the fairness of the division of costs or responsibilities under the Agreement, either party may submit the issue to the county board for a determination in accordance with Minnesota Statutes, section 164.14, subdivision 4. The parties may mutually agree to submit any other dispute to mediation for resolution, but if the parties do not agree to mediation or some other form of alternative dispute resolution, either party may seek relief in district court.
13. **Amendments**. Any alterations, amendments, deletions and waivers of the provisions of this agreement shall be valid only when reduced to writing and duly signed by the Township and the City.

14. **Effect of Boundary Changes.** Nothing in this Agreement shall be construed as altering the effect of Minnesota Statutes, section 414.038.
15. **Entire Agreement.** It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. Any previous line road agreements presently in effect between the parties concerning the above described portion of Road is hereby rescinded.
16. **Recording.** Either party may record this Agreement in the office of the county recorder, but electing not to record this Agreement shall not affect its validity.
17. **Governing Law.** This Agreement will be governed and construed in accordance with the laws of the State of Minnesota.
18. **No Third Party Rights.** This Agreement is solely for the benefit of the parties and shall not create or establish any rights in or for the benefit of any third party.
19. **Executed in Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on behalf of their respective governing bodies effect as of the date first written above.

**Lynden Township**

By the Town Board of Supervisors:

**City of St. Augusta**

By the City Council:

\_\_\_\_\_  
Town Board Chair

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Town Clerk

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date