CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
OCTOBER 7, 2025
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
   - 3A. Minutes of the September 2, 2025 City Council meeting.
   - 3B. Agenda.
   - 3C. Bills Payable, Receipts and Treasurer's Report.
   - 3D. Minutes of the September 16, 2025 City Council workshop meeting
   - 3E. Other
4. Sheriff's Report
5. Building Inspector's Report – Mike Wallen.
6. Fire Department
   - 6A. Monthly Report
   - 6B. Hire Caitlin Nelson
   - 6C. Listed old Engine #2 for Sale on Marketplace, LMC
   - 6D. Other
7. Open Forum -10 Minute Limit.
8. Engineer's Report
   - 8A. 2026 Street Project – Gaberdine Road Update
   - 8B. Beaver Lake Road Paving Update
   - 8C. Other
9. Council Member Comments/Purview.
10. Clerk's Report.
    - 10A. Water Testing Notice
    - 10B. Township Agreements Update
    - 10C. Nuisances Update
11. Adjourn.

REMINDERS:
Regular City Council Meeting, Tuesday, October 7, 2025 7:00pm
City Council Workshop Meeting, Tuesday, October 21, 2025 7:00pm
Planning Commission Meeting, Monday, November 3, 6:00pm
ISD 742 Election, Tuesday, November 4, 7:00am until 8:00pm
Regular City Council Meeting, Wednesday, November 5, 2025 7:00pm
Veteran's Day Holiday, Tuesday, November 11, City Hall Closed
City Council Workshop Meeting, Tuesday, November 18, 2025 7:00pm
Thanksgiving Holiday, Thursday and Friday, November 27 & 28, City Hall Closed

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
OCTOBER 7, 2025
7:00 pm

Administrative Summary

Consent Agenda – all items are included in the packets.

Sheriff's Report – included in packet.

Building Inspector's Report – included in packet. There were no new homes or businesses this month, but we had 65 permits issued for the month. One was a new accessory structure.

Fire Report – Joe has included the monthly report along with a letter recommending we hire Caitlin Nelson to the department. We also are listing the old engine #2 for sale on marketplace and the League of Minnesota Cities.

Engineer's Report – Chris will be on vacation and in his absence Tyson will be in attendance and reporting on the progress of Gaberdine Road and also on the completion of the Beaver Lake Road paving.

Clerk's Report – I have included a letter from the Minnesota Department of Health on a notice of violation with our water testing. The lab we send our bottles to be tested, messed up the test and we needed to resend. It was outside the test time and that is the reason for the violation. We also are still waiting to hear back from Fair Haven and Lynden Township or our road agreements and Mike hasn't gotten me anything on either of the nuisances we discussed at our last work session meeting.

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
September 2, 2025

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

PRESENT: Mayor Schmitz, Council Members Backes, Hommerding, Skaalerud and Genereux; Engineer Bunders, Attorney Couri, Fire Chief Kramer, and City Administrator McCabe.

OTHERS PRESENT: Brent Ahmann, Jill Shea, Mike Zenzen,

CONSENT AGENDA: Mr. McCabe indicated he had added the 2026 Sheriff's Contract to the amended packets.

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

The following items were approved with the consent agenda:

City Council Minutes, August 5, 2025.
City Council Agenda, September 2, 2025.
Bill's Payable, Receipts and Treasurer's Report dated September 2, 2025 and for ePayments #25363e - 25372e and Checks #24925-24974.
City Council Workshop Minutes, August 19, 2025.
Mr. McCabe's attendance at the fall CGMC Conference.
Stearns County Sheriff's Contract.

SHERIFF'S REPORT: Sgt Hoffman was in attendance and presented the monthly sheriff's report. He indicated there were 41 hours spent on the contract in the month of August. Sgt. Hoffman also briefly reviewed the call types and answered questions from the Council.

A motion was made to approve the sheriff's report by Mr. Genereux, seconded by Mr. Hommerding. Motion carried unanimously.

BUILDING INSPECTOR'S REPORT: Mr. McCabe presented the monthly building report stating there were 55 permits issued during the month including four new single-family houses.

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

FIRE DEPT.
REPORT: Chief Kramer presented the monthly report indicating there were 17 calls for the month bringing the total to 115 for the year as compared to 105 at this time in 2024. Monthly training was National Night Out prep work and airway management training during a baseball game.

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

OPEN FORUM:

ENGINEER'S
REPORT: Mr. Bunders presented the initial proposed 5-year CIP plan. Indicating he was starting with the 2026 Street Project which has been discussed as Gaberdine Road along with 238th Street and 240th Street. There was significant discussion on what would be included in the design including mailbox placement, removal and replacement of signs, location of the trail and how that will be delineated, and shouldering.

A motion was made approve the design of the Gaberdine Road Project along with the trail by Mr. Genereux, seconded by Mr. Skaalerud. Motion carried unanimously.

Mr. Bunders presented the CIP tool showing how this will work and indicating the Council and staff will have read access to the plan. He indicated we would not only have our major plans but also include the maintenance projects as well. Ultimately all the CIP projects will be included in plan.

RESOLUTION #2025-09
PRELIMINARY LEVY: A motion was made to approve Resolution #2025-09, adopting the preliminary levy by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

COUNCIL MEMBER
PURVIEW: Mr. Genereux inquired about the Blackberry Farms pond and was told we haven't heard anything.

CITY ADMINISTRATOR
REPORT: Mr. McCabe reported the patching work was done on 28th Avenue, reminded everyone there would be an area cities meeting on September 30 and he asked about preference on next planning commission meeting.

ADJOURMENT: A motion was made to adjourn at 8:15 pm by Mr. Skaalerud seconded by Mr. Genereux.

Approved this 7th day of October, 2025.

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Jeff Schmitz, Mayor

Attest:

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William R. McCabe, Clerk/Administrator

City of St. Augusta

*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	602-49450-3720	Sewer Sales	$718.62	9/8/2025	sewer - Jul 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	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
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
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 schlarger #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
16560 R	602-49450-3720	Sewer Sales	$122.53	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16560 R	607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16560 R	605-43160-3740	Electricity Sales	$5.68	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16560 R	601-49400-3710	Water Sales	$146.26	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16560 R	601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16560 R	606-49450-3728	Sewer Replacement Fund	$6.58	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
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	601-49400-3130	General Sales and Use Tax	$0.00	9/8/2025	water dept - 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	607-41000-3710	Storm Sewer Sales	$0.00	9/8/2025	SW - 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	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	606-49450-3728	Sewer Replacement Fund	$70.64	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16570 R	101-41000-3500	Fines and Forfeits	$288.30	9/11/2025	general - AUG REVENUE	9 10 25 RCT3
16570 R	605-43160-3740	Electricity Sales	$31.88	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16570 R	602-49450-3720	Sewer Sales	$811.13	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16570 R	607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16570 R	601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16570 R	601-49400-3710	Water Sales	$1,501.93	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
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	606-49450-3728	Sewer Replacement Fund	$53.93	9/11/2025	SRF - Jul 25 rct	9 9 25 RCT

City of St. Augusta
*Receipt Book

September 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16574	R 602-49450-3720	Sewer Sales	$1,464.28	9/11/2025	sewer - 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 605-43160-3740	Electricity Sales	$28.28	9/11/2025	EU - Jul 25 rct	9 9 25 RCT
16575	R 607-41000-3710	Storm Sewer Sales	$0.00	9/11/2025	SW - Jul 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 601-49400-3710	Water Sales	$807.13	9/11/2025	water dept - Apr 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
16578	R 601-49400-3710	Water Sales	$1,483.17	9/11/2025	water dept - Apr 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 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 607-41000-3710	Storm Sewer Sales	$0.00	9/11/2025	SW - Jul 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
16584	R 601-49400-3710	Water Sales	$1,274.07	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16584	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16584	R 602-49450-3720	Sewer Sales	$756.08	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16584	R 606-49450-3728	Sewer Replacement Fund	$43.31	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16584	R 605-43160-3740	Electricity Sales	$18.01	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16584	R 601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
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 606-49450-3728	Sewer Replacement Fund	$25.82	9/16/2025	SRF - 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 607-41000-3710	Storm Sewer Sales	$0.00	9/16/2025	SW - 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
16589	R 606-49450-3728	Sewer Replacement Fund	$45.49	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16589	R 601-49400-3710	Water Sales	$1,004.70	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16589	R 605-43160-3740	Electricity Sales	$21.91	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16589	R 602-49450-3720	Sewer Sales	$559.64	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16589	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16589	R 601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
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 606-49450-3728	Sewer Replacement Fund	$279.76	9/16/2025	SRF - Jul 25 rct	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

City of St. Augusta
*Receipt Book

September 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
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
16594	R 602-49450-3720	Sewer Sales	$893.52	9/22/2025	sewer - Jul 25 rct	9 17 25 RCT
16594	R 607-41000-3710	Storm Sewer Sales	$0.00	9/22/2025	SW - Jul 25 rct	9 17 25 RCT
16594	R 606-49450-3728	Sewer Replacement Fund	$34.36	9/22/2025	SRF - Jul 25 rct	9 17 25 RCT
16594	R 605-43160-3740	Electricity Sales	$7.96	9/22/2025	EU - Jul 25 rct	9 17 25 RCT
16594	R 601-49400-3130	General Sales and Use Tax	$6.93	9/22/2025	water dept - Jul 25 rct	9 17 25 RCT
16594	R 601-49400-3710	Water Sales	$938.04	9/22/2025	water dept - Apr 25 rct	9 17 25 RCT
16595	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - LUX BUILDERS #25-213	9 19 25 RCT2
16596	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - JURG YAKLICH #25-0213 2576	9 19 25 RCT2
16597	R 101-41000-3340	Electric Permits	$136.00	9/22/2025	G - H&S HEATING - #25-0449 2431	9 19 25 RCT2
16598	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - JENSEN ANDERSON #25-218	9 19 25 RCT4
16599	R 602-49450-3720	Sewer Sales	$743.03	9/22/2025	sewer - Jul 25 rct	9 19 25 RCT2
16599	R 607-41000-3710	Storm Sewer Sales	$0.00	9/22/2025	SW - Jul 25 rct	9 19 25 RCT2
16599	R 605-43160-3740	Electricity Sales	$20.20	9/22/2025	EU - Jul 25 rct	9 19 25 RCT2
16599	R 601-49400-3130	General Sales and Use Tax	$0.00	9/22/2025	water dept - Jul 25 rct	9 19 25 RCT2
16599	R 601-49400-3710	Water Sales	$868.38	9/22/2025	water dept - Apr 25 rct	9 19 25 RCT2
16599	R 606-49450-3728	Sewer Replacement Fund	$34.69	9/22/2025	SRF - Jul 25 rct	9 19 25 RCT2
16600	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - ASHCO EXTERIORS #25-214	9 19 25 RCT3
16601	R 101-41000-3221	Building Permits	$607.13	9/22/2025	G - RUDKE DECK WORKS	9 19 25 RCT3
16602	R 602-49450-3720	Sewer Sales	$462.41	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16602	R 601-49400-3130	General Sales and Use Tax	$16.35	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16602	R 601-49400-3710	Water Sales	$1,749.56	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16602	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16602	R 606-49450-3728	Sewer Replacement Fund	$75.35	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16602	R 605-43160-3740	Electricity Sales	$23.69	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16603	R 101-41000-3218	Mailbox Posts/911 Signs	$75.00	9/22/2025	G - MAIL BOX POST	9 22 25 RCT
16604	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - BOULDER CREEK CONST #25-	9 22 25 RCT
16605	R 101-41000-3221	Building Permits	$101.00	9/22/2025	G - LEGACY RESTORATION #203	9 19 25 RCT3
16606	R 601-49400-3710	Water Sales	$1,941.00	9/22/2025	water dept - Apr 25 rct	9 19 25 RCT3
16606	R 601-49400-3130	General Sales and Use Tax	$0.00	9/22/2025	water dept - Jul 25 rct	9 19 25 RCT3
16606	R 605-43160-3740	Electricity Sales	$11.50	9/22/2025	EU - Jul 25 rct	9 19 25 RCT3
16606	R 606-49450-3728	Sewer Replacement Fund	$38.28	9/22/2025	SRF - Jul 25 rct	9 19 25 RCT3
16606	R 602-49450-3720	Sewer Sales	$806.62	9/22/2025	sewer - Jul 25 rct	9 19 25 RCT3
16606	R 607-41000-3710	Storm Sewer Sales	$0.00	9/22/2025	SW - Jul 25 rct	9 19 25 RCT3
16607	R 607-41000-3710	Storm Sewer Sales	$0.00	9/22/2025	SW - Jul 25 rct	9 19 25 RCT
16607	R 602-49450-3720	Sewer Sales	$624.75	9/22/2025	sewer - Jul 25 rct	9 19 25 RCT
16607	R 606-49450-3728	Sewer Replacement Fund	$29.19	9/22/2025	SRF - Jul 25 rct	9 19 25 RCT
16607	R 605-43160-3740	Electricity Sales	$22.00	9/22/2025	EU - Jul 25 rct	9 19 25 RCT
16607	R 601-49400-3130	General Sales and Use Tax	$0.00	9/22/2025	water dept - Jul 25 rct	9 19 25 RCT
16607	R 601-49400-3710	Water Sales	$771.92	9/22/2025	water dept - Apr 25 rct	9 19 25 RCT
16608	R 101-41000-3225	Park Shelter Rental	$150.00	9/29/2025	PARKS - K. Bozorg	9 23 25 RCT
16608	R 101-41000-3103	Sales Tax	$7.88	9/29/2025	general - shelter rental tax	9 23 25 RCT
16609	R 101-41000-3221	Building Permits	$101.00	9/29/2025	G - Lutgen Companies	9 23 25 RCT
16610	R 101-41000-3340	Electric Franchise Fee	$5,463.00	9/22/2025	G - Aug 2025 STEARNS ELECTRIC	9 19 25 RCT5
16611	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16611	R 601-49400-3710	Water Sales	$2,051.33	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16611	R 601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16611	R 605-43160-3740	Electricity Sales	$39.30	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16611	R 606-49450-3728	Sewer Replacement Fund	$77.31	10/2/2025	SRF - Jul 25 rct	9 25 USBCC

City of St. Augusta

*Receipt Book

September 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16611 R	602-49450-3720	Sewer Sales	$1,164.26	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16612 R	601-49400-3710	Water Sales	$3,082.63	9/29/2025	water dept - Apr 25 rct	9 23 25 RCT
16612 R	601-49400-3130	General Sales and Use Tax	$29.95	9/29/2025	water dept - Jul 25 rct	9 23 25 RCT
16612 R	605-43160-3740	Electricity Sales	$62.00	9/29/2025	EU - Jul 25 rct	9 23 25 RCT
16612 R	606-49450-3728	Sewer Replacement Fund	$137.52	9/29/2025	SRF - Jul 25 rct	9 23 25 RCT
16612 R	602-49450-3720	Sewer Sales	$2,122.41	9/29/2025	sewer - Jul 25 rct	9 23 25 RCT
16612 R	607-41000-3710	Storm Sewer Sales	$0.00	9/29/2025	SW - Jul 25 rct	9 23 25 RCT
16613 R	101-41000-3410	Assessment Search Fees	$10.00	9/29/2025	G - SUSAN BALL	9 24 25 RCT
16614 R	607-41000-3710	Storm Sewer Sales	$0.00	9/29/2025	SW - Jul 25 rct	9 24 25 RCT
16614 R	601-49400-3130	General Sales and Use Tax	$28.62	9/29/2025	water dept - Jul 25 rct	9 24 25 RCT
16614 R	605-43160-3740	Electricity Sales	$34.00	9/29/2025	EU - Jul 25 rct	9 24 25 RCT
16614 R	601-49400-3710	Water Sales	$2,446.52	9/29/2025	water dept - Apr 25 rct	9 24 25 RCT
16614 R	602-49450-3720	Sewer Sales	$1,819.63	9/29/2025	sewer - Jul 25 rct	9 24 25 RCT
16614 R	606-49450-3728	Sewer Replacement Fund	$105.29	9/29/2025	SRF - Jul 25 rct	9 24 25 RCT
16615 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - AUGUSTA PLUMBING #25-023	9 25 25 RCT
16616 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - JAX EXTERIORS #25-235	9 26 25 RCT3
16617 R	607-41000-3710	Storm Sewer Sales	$0.00	9/29/2025	SW - Jul 25 rct	9 25 25 RCT
16617 R	602-49450-3720	Sewer Sales	$694.91	9/29/2025	sewer - Jul 25 rct	9 25 25 RCT
16617 R	606-49450-3728	Sewer Replacement Fund	$37.93	9/29/2025	SRF - Jul 25 rct	9 25 25 RCT
16617 R	605-43160-3740	Electricity Sales	$8.00	9/29/2025	EU - Jul 25 rct	9 25 25 RCT
16617 R	601-49400-3130	General Sales and Use Tax	$4.75	9/29/2025	water dept - Jul 25 rct	9 25 25 RCT
16617 R	601-49400-3710	Water Sales	$916.71	9/29/2025	water dept - Apr 25 rct	9 25 25 RCT
16618 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - MECH ENGINEERS #25-222	9 26 25 RCT2
16619 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - MECH ENERGY #25-238	9 26 25 RCT2
16619 R	101-41000-3340	Electric Permits	$81.00	9/29/2025	G - MECH ENERGY # 25-905	9 26 25 RCT2
16620 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - MIKE SCHLANGEN #25-239	9 26 25 RCT2
16621 R	101-41000-3221	Building Permits	$202.00	9/29/2025	G - LUTGEN 25-227 & 25-228 PRO	9 26 25 RCT2
16622 R	606-49450-3728	Sewer Replacement Fund	$80.57	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16622 R	601-49400-3710	Water Sales	$1,952.18	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16622 R	601-49400-3130	General Sales and Use Tax	$2.31	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16622 R	605-43160-3740	Electricity Sales	$36.84	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16622 R	602-49450-3720	Sewer Sales	$995.67	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16622 R	607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16623 R	606-49450-3728	Sewer Replacement Fund	$21.59	9/29/2025	SRF - Jul 25 rct	9 26 25 RCT2
16623 R	602-49450-3720	Sewer Sales	$589.90	9/29/2025	sewer - Jul 25 rct	9 26 25 RCT2
16623 R	605-43160-3740	Electricity Sales	$10.28	9/29/2025	EU - Jul 25 rct	9 26 25 RCT2
16623 R	601-49400-3130	General Sales and Use Tax	$0.00	9/29/2025	water dept - Jul 25 rct	9 26 25 RCT2
16623 R	601-49400-3710	Water Sales	$590.47	9/29/2025	water dept - Apr 25 rct	9 26 25 RCT2
16623 R	607-41000-3710	Storm Sewer Sales	$0.00	9/29/2025	SW - Jul 25 rct	9 26 25 RCT2
16624 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - PROTECH RESTORATION #25-	9 26 25 RCT
16625 R	101-41000-3221	Building Permits	$202.00	9/29/2025	G - DONERIGHT BUILDING #25-24	9 26 25 RCT
16626 R	101-41000-3221	Building Permits	$101.00	9/29/2025	G - LEGACY RESTORATION #25-2	9 26 25 RCT
16627 R	605-43160-3740	Electricity Sales	$10.52	9/29/2025	EU - Jul 25 rct	9 26 25 RCT
16627 R	601-49400-3710	Water Sales	$669.72	9/29/2025	water dept - Apr 25 rct	9 26 25 RCT
16627 R	601-49400-3130	General Sales and Use Tax	$0.00	9/29/2025	water dept - Jul 25 rct	9 26 25 RCT
16627 R	602-49450-3720	Sewer Sales	$567.38	9/29/2025	sewer - Jul 25 rct	9 26 25 RCT
16627 R	607-41000-3710	Storm Sewer Sales	$0.00	9/29/2025	SW - Jul 25 rct	9 26 25 RCT
16627 R	606-49450-3728	Sewer Replacement Fund	$23.80	9/29/2025	SRF - Jul 25 rct	9 26 25 RCT
16628 R	101-41000-3221	Building Permits	$101.00	10/1/2025	G - APR #25-244	9 30 25 RCT
16629 R	101-41000-3221	Building Permits	$101.00	10/1/2025	G - LEGACY #25-240	9 30 25 RCT

City of St. Augusta

*Receipt Book

September 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16630	R 101-41000-3221	Building Permits	$101.00	10/1/2025	G - BD EXTERIORS #25-206	9 30 25 RCT
16631	R 601-49400-3130	General Sales and Use Tax	$1.74	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16631	R 606-49450-3728	Sewer Replacement Fund	$31.42	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16631	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
16631	R 602-49450-3720	Sewer Sales	$430.29	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16631	R 601-49400-3710	Water Sales	$678.48	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16631	R 605-43160-3740	Electricity Sales	$21.11	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16632	R 606-49450-3728	Sewer Replacement Fund	$48.75	10/1/2025	SRF - Jul 25 rct	9 30 25 RCT
16632	R 605-43160-3740	Electricity Sales	$24.54	10/1/2025	EU - Jul 25 rct	9 30 25 RCT
16632	R 601-49400-3130	General Sales and Use Tax	$2.57	10/1/2025	water dept - Jul 25 rct	9 30 25 RCT
16632	R 601-49400-3710	Water Sales	$1,336.44	10/1/2025	water dept - Apr 25 rct	9 30 25 RCT
16632	R 602-49450-3720	Sewer Sales	$1,229.76	10/1/2025	sewer - Jul 25 rct	9 30 25 RCT
16632	R 607-41000-3710	Storm Sewer Sales	$0.00	10/1/2025	SW - Jul 25 rct	9 30 25 RCT
16633	R 101-41000-3621	Interest Earnings	$1,126.28	10/1/2025	G - BANK INTEREST EARNINGS	SEPT INT
16634	R 101-41000-3620	Miscellaneous Revenues	-$57.22	10/1/2025	G - PERA CREDIT FROM JUNE 18,	SEPT25PERA
16634	R 101-41000-3620	Miscellaneous Revenues	$57.22	10/1/2025	G - PERA CREDIT FROM JUNE 18,	SEPT25PERA
16634	R 101-41000-3620	Miscellaneous Revenues	$57.24	10/1/2025	G - PERA CREDIT FROM JUNE 18,	SEPT25PERA
16637	R 601-49400-3710	Water Sales	$175.26	10/2/2025	water dept - Apr 25 rct	9 25 USBCC
16637	R 601-49400-3130	General Sales and Use Tax	$0.00	10/2/2025	water dept - Jul 25 rct	9 25 USBCC
16637	R 605-43160-3740	Electricity Sales	$5.51	10/2/2025	EU - Jul 25 rct	9 25 USBCC
16637	R 606-49450-3728	Sewer Replacement Fund	$7.85	10/2/2025	SRF - Jul 25 rct	9 25 USBCC
16637	R 602-49450-3720	Sewer Sales	$156.18	10/2/2025	sewer - Jul 25 rct	9 25 USBCC
16637	R 607-41000-3710	Storm Sewer Sales	$0.00	10/2/2025	SW - Jul 25 rct	9 25 USBCC
Grand Total			$87,232.85			

City of St. Augusta

*Check Summary Register©

Checks 09/17/25-10/07/25

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
24990	BLASHACK, CHAD C.	9/26/2025	$1,739.33	
24991	CLAUSSEN, KIM M	9/26/2025	$1,693.96	
24992	HILL, MARY M	9/26/2025	$877.70	
24993	HOLLERMANN, PAUL A.	9/26/2025	$1,566.36	
24994	KIFFMEYER, MARK G.	9/26/2025	$1,702.66	
24995	McCABE, WILLIAM R.	9/26/2025	$2,961.05	
24996	SCHLUETER, STEVEN F.	9/26/2025	$796.38	
24997	VOIGT, MASON M	9/26/2025	$451.53	
24998	WAIBEL, THOMAS F.	9/26/2025	$382.53	
24999	WOLTERS, KENNETH G	9/26/2025	$964.75	
25000	KRAMER, JOSEPH S.	9/26/2025	$577.87	
25388e	US BANK BLASHACK	9/29/2025	$165.73	WATER - FUEL holiday
25389e	US BANK CLAUSSEN	9/29/2025	$506.04	fd - internet Midco
25390e	US BANK KIFFMEYER	9/29/2025	$1,729.22	PW - FUEL #5 HOLIDAY
25391e	US BANK HOLLERMANN	9/29/2025	$147.17	PARKS - FUEL BP
25392e	US BANK KRAMER	9/29/2025	$285.60	FD - GOOGLE SUITE
25393e	US BANK MCCABE	9/29/2025	$1,035.38	G - STAMPS USPS
25394e	PERA	10/1/2025	$2,388.91	emp pd pera
25395e	STATE BANK OF KIMBALL	10/1/2025	$4,850.41	941 taxes
25397e	MN DEPT OF REVENUE	10/1/2025	$1,901.27	emp pd state taxes
25398e	STATE BANK OF KIMBALL	10/1/2025	$112.35	941 taxes
25400e	STATE BANK OF KIMBALL	10/1/2025	$44.12	941 taxes
25401e	PERA	10/1/2025	$498.96	emp pd pera
25402e	STATE BANK OF KIMBALL	10/1/2025	$1,081.42	941 taxes
25403e	MN DEPT OF REVENUE	10/1/2025	$101.77	G - MN STATE TAX QTR DIFF
25404e	JOHN HANCOCK	9/29/2025	$150.00	G - MARK $100 & PAUL $50 JOHN HANCOC
25408e	BLUE CROSS BLUE SHIELD	10/6/2025	$5,151.31	Chad - employer paid insurance
25409e	STEARNS ELECTRIC ASSOCIATI	10/7/2025	$1,854.15	fire dept - fire hall
28501	KRAMER, JOSEPH S.	9/30/2025	$258.60	
28502	BACKES, JUSTIN A	9/30/2025	$1,087.01	
28503	GENEREUX, BRENT	9/30/2025	$1,089.55	
28504	HOMMERDING, MARLIN H.	9/30/2025	$1,087.01	
28505	SCHMITZ, JEFFREY, J	9/30/2025	$1,869.43	
28506	SKAALERUD, MARK A	9/30/2025	$1,087.01	
28507	ANDY REINERT	10/7/2025	$75.00	PARKS - PARK REFUND
28508	BLAKE HAWKINS	10/7/2025	$50.00	PARKS - PARK REFUND
28509	DINA PIERSKALLA	10/7/2025	$50.00	PARKS - RENTAL REFUND
28510	DOUGLAS REITER	10/7/2025	$75.00	PARKS - PARK REFUND
28511	GERALD KOENIG	10/7/2025	$75.00	PARKS - PARK REFUND
28512	GINA SHEMON	10/7/2025	$50.00	PARKS - RENTAL REFUND
28513	JAMES ALLEX	10/7/2025	$50.00	PARKS - PARK REFUNDS
28514	JULIE HANSON	10/7/2025	$50.00	G - PARK REFUND
28515	KAYLIN BOZORGZADEH	10/7/2025	$50.00	PARKS - PARK REFUND
28516	LARRY WEYER	10/7/2025	$75.00	PARKS - PARK REFUND
28517	LEAH SANNER	10/7/2025	$75.00	PARKS - RENTAL REFUND
28518	MARK THEIS	10/7/2025	$50.00	PARKS - PARK REFUND
28519	MICHALA VOSS	10/7/2025	$50.00	PARKS - RENTAL REFUND
28520	ALLSTREAM INTEGRA	10/7/2025	$291.69	general - city hall telephone
28521	BANYON DATA SYSTEMS	10/7/2025	$865.00	G - BANYON SUPPORT
28522	BILL MCCABE	10/7/2025	$217.00	G - MILEAGE
28523	CENTRAL LOCKSMITHS	10/7/2025	$130.00	PARKS - BATHROOM DOOR FIX
28524	CITY OF ST. AUGUSTA	10/7/2025	$77.92	G - city hall water
28525	COURI & RUPPE PLLP	10/7/2025	$1,500.00	G - LEGAL FEES

City of St. Augusta

*Check Summary Register©

Checks 09/17/25-10/07/25

	Name	Check Date	Check Amt	
28526	F.I.R.E.	10/7/2025	$650.00	FD - EDUCATION - FIRST ARRIVING RIGHT
28527	FIRE CATT	10/7/2025	$3,685.50	FD - FIRE HOSE TESTING - 8775 @ .42
28528	FIRE SAFETY USA	10/7/2025	$9,614.28	FD - REPAIRS ENGINE 2
28529	KELLY C JOHNSON INC	10/7/2025	$593.30	general - Electric permits
28530	KENNETH WOLTERS	10/7/2025	$46.20	PARKS - MILEAGE
28531	Kim Claussen	10/7/2025	$217.00	G - 310 MILES FOR 2 DAY CONF IN STAPLE
28532	LAND O AKES OIL & PROPANE	10/7/2025	$916.71	FD - FUEL
28533	MASON VOIGT	10/7/2025	$56.00	PARKS - MILEAGE 80 MILES
28534	MOORE ENGINEERING	10/7/2025	$72,328.00	CIP - 21008I Capital Improviement Plan
28535	PERA	10/7/2025	$10.00	G - pera
28536	RMB ENVIRONMENTAL LABORA	10/7/2025	$359.49	sewer dept - SAMPLES
28537	ST. AUGUSTA FIRE RELIEF ASS	10/7/2025	$42,183.80	FD - FIRE STATE AID
28538	STERICYCLE INC	10/7/2025	$32.77	FD - subscription
28539	TRAUT COMPANIES	10/7/2025	$70.00	WATER - SAMPLE
28540	XCEL ENERGY	10/7/2025	$100.00	G - XCEL ENGERGY CITY HALL GAS
28541	BILL MCCABE	10/3/2025	$715.00	G - BILL RX
28542	BILL MCCABE	10/7/2025	$647.96	G - BILL RX
28543	BRAXTON DUMONCEAUX	10/7/2025	$600.00	PW - ROW REFUND 2452 JEWEL ST & 2296
28544	CRAFCO, INC	10/7/2025	$5,329.35	PW - CRACK FILL 5850 LBS, 3 5 GALLON PA
28545	GALLS	10/7/2025	$107.39	FD - UNIFORMS
28546	GRANITE CITY PAVING	10/7/2025	$15,000.00	PW - 28th Ave patches
28547	GREAT AMERICA FINANCIAL SE	10/7/2025	$125.89	G - PRINTER LEASE
28548	INSPECTRON	10/7/2025	$53,258.58	G - BUILDING PERMITS, PLAN REVIEW & IN
28549	KATHERINE ZACHMAN	10/7/2025	$200.00	PW - ROW REFUND 20633 13TH AVE
28550	LUTGEN PROPERTIES	10/7/2025	$200.00	PW - ROW REFUND 3130 COUNTY ROAD 1
28551	MN DEPT OF LABOR & INDUSTR	10/7/2025	$2,752.64	G - QUARTERLY BUILDING PERMIT SURCH
28552	PROGRESSIVE BUILDERS	10/7/2025	$400.00	PW - ROW REFUND 2526 JEWEL ST & 2302
28553	STEARNS COUNTY AUDITOR/TR	10/7/2025	$7,650.00	G - 2025 2ND HALF CRIMINAL PROSECUTIO
28554	STEVE SCHLUETER	10/7/2025	$700.00	Parks - mileage July-Sept 2025
28555	SUNRAY PRINTING SOLUTIONS I	10/7/2025	$1,073.72	G - ADMIN BUSINESS CARDS
28556	UNITED STATES POSTAL SERVI	10/7/2025	$2,400.00	WATER - POSTAGE
		Total Checks	$268,076.73	

Jeffery J Schmitz

FILTER: [Check Date] between #09/17/25# and #10/07/25# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

*Check Detail Register©

Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25388 e	09/29/25	**US BANK BLASHACK**			
E 601-49400-212		Motor Fuels	$39.44		WATER - FUEL holiday
E 602-49450-212		Motor Fuels	$39.44		SEWER - FUEL holiday
E 601-49400-212		Motor Fuels	$43.42		WATER - FUEL holiday
E 602-49450-212		Motor Fuels	$43.43		SEWER - FUEL holiday
		Total	$165.73		
25389 e	09/29/25	**US BANK CLAUSSEN**			
E 101-42270-323		Internet	$85.39		fd - internet Midco
E 101-42270-321		Telephone	$153.64		fd - telephone Midco
E 101-41000-323		Internet	$95.39		G - city hall internet
E 101-41000-321		Telephone	$171.62		G - city hall telephone
		Total	$506.04		
25390 e	09/29/25	**US BANK KIFFMEYER**			
E 101-41130-212		Motor Fuels	$73.40		PW - FUEL #5 HOLIDAY
E 101-41130-212		Motor Fuels	$120.00		PW - FUEL #23 HOLIDAY
E 101-41130-212		Motor Fuels	$18.30		PW - FUEL JCB HOLIDAY
E 101-41130-212		Motor Fuels	$36.20		PW - FUEL #6 HOLIDAY
E 101-41130-220		Repair/Maint Supply	$648.02		PW - JCB A/C REPAIR A&C FARM SERVICE
E 101-41130-220		Repair/Maint Supply	$68.62		G - SHOP SUPPLIES MENARDS
E 101-41130-212		Motor Fuels	$43.00		PW - FUEL TRACTOR MINI SERV
E 101-41130-220		Repair/Maint Supply	$21.27		G - SHOP SUPPLIES MENARDS
E 101-41130-220		Repair/Maint Supply	$311.75		PW - TRACTOR PARTS - ARNOLD'S
E 101-41130-220		Repair/Maint Supply	$38.43		G - SHOP SUPPLIES MIMBACH FLEET SUPPLY
E 101-41130-212		Motor Fuels	$50.00		PW - FUEL TRACTOR MINI SERV
E 101-41130-430		Miscellaneous	$207.48		PW - ROAD BASE - CENTRAL LANDSCAPE SUPPLY
E 101-45200-212		Motor Fuels	$53.50		PARKS - FUEL HOLIDAY
E 101-45200-212		Motor Fuels	$39.25		PARKS - FUEL HOLIDAY
		Total	$1,729.22		
25391 e	09/29/25	**US BANK HOLLERMANN**			
E 101-45200-212		Motor Fuels	$70.52		PARKS - FUEL BP
E 101-45200-212		Motor Fuels	$76.65		PARKS - FUEL BP
		Total	$147.17		
25392 e	09/29/25	**US BANK KRAMER**			
E 101-42270-325		IT Expenses	$285.60		FD - GOOGLE SUITE
		Total	$285.60		
25393 e	09/29/25	**US BANK MCCABE**			
E 101-41000-322		Postage	$234.00		G - STAMPS USPS
E 101-41000-413		Office Equipment/Rental	$599.36		G - 2 OFFICE CHAIRS ULINE
E 101-41000-101		Full-Time Employees Reg	$27.02		
E 101-41000-208		Training, Inst., Travel	$175.00		G -
E 101-41000-101		Full-Time Employees Reg	($27.02)		
E 101-41000-200		Office Supplies (GENERA	$27.02		
		Total	$1,035.38		

City of St. Augusta

*Check Detail Register©

Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25394 e	10/01/25	**PERA**			
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	$150.46		SCHLUETER, STEVEN F.
G 101-21704		PERA	$357.88		BLASHACK, CHAD C.
G 101-21704		PERA	$254.24		HOLLERMANN, PAUL A.
G 601-21704		PERA	$31.51		HOLLERMANN, PAUL A.
G 602-21704		PERA	$31.51		HOLLERMANN, PAUL A.
G 101-21704		PERA	$141.79		HILL, MARY M
G 601-21704		PERA	$8.34		HILL, MARY M
G 602-21704		PERA	$8.34		HILL, MARY M
G 607-21704		PERA	$8.34		HILL, MARY M
G 101-21704		PERA	$285.60		CLAUSSEN, KIM M
G 601-21704		PERA	$16.80		CLAUSSEN, KIM M
G 602-21704		PERA	$16.80		CLAUSSEN, KIM M
G 607-21704		PERA	$16.80		CLAUSSEN, KIM M
		Total	$2,388.91		
25395 e	10/01/25	**STATE BANK OF KIMBALL**			
G 101-21701		Federal Withholding	$1,699.78		941 taxes
G 101-21703		FICA Tax Withholding	$2,174.84		941 taxes
G 101-21709		Medicare	$508.68		941 taxes
G 601-21701		Federal Withholding	$74.33		941 taxes
G 601-21703		FICA Tax Withholding	$80.80		941 taxes
G 601-21709		Medicare	$18.88		941 taxes
G 602-21701		Federal Withholding	$74.33		941 taxes
G 602-21703		FICA Tax Withholding	$80.80		941 taxes
G 602-21709		Medicare	$18.88		941 taxes
G 607-21701		Federal Withholding	$53.81		941 taxes
G 607-21703		FICA Tax Withholding	$52.90		941 taxes
G 607-21709		Medicare	$12.38		941 taxes
		Total	$4,850.41		
25397 e	10/01/25	**MN DEPT OF REVENUE**			
G 607-21702		State Withholding	$39.82		State Tax - MN
G 101-21702		State Withholding	$1,760.17		State Tax - MN
G 601-21702		State Withholding	$50.64		State Tax - MN
G 602-21702		State Withholding	$50.64		State Tax - MN
		Total	$1,901.27		
25398 e	10/01/25	**STATE BANK OF KIMBALL**			
G 101-21701		Federal Withholding	$12.15		941 taxes
G 101-21703		FICA Tax Withholding	$81.20		941 taxes
G 101-21709		Medicare	$19.00		941 taxes
		Total	$112.35		
25400 e	10/01/25	**STATE BANK OF KIMBALL**			

City of St. Augusta

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21701		Federal Withholding	$0.52		941 taxes
G 101-21703		FICA Tax Withholding	$35.34		941 taxes
G 101-21709		Medicare	$8.26		941 taxes
		Total	$44.12		
25401 e	10/01/25	**PERA**			
G 101-21704		PERA	$124.74		BACKES, JUSTIN A
G 101-21704		PERA	$124.74		GENEREUX, BRENT
G 101-21704		PERA	$124.74		HOMMERDING, MARLIN H.
G 101-21704		PERA	$124.74		SKAALERUD, MARK A
		Total	$498.96		
25402 e	10/01/25	**STATE BANK OF KIMBALL**			
G 101-21703		FICA Tax Withholding	$876.42		941 taxes
G 101-21709		Medicare	$205.00		941 taxes
		Total	$1,081.42		
25403 e	10/01/25	**MN DEPT OF REVENUE**			
G 101-21702		State Withholding	$101.77		G - MN STATE TAX QTR DIFF
		Total	$101.77		
25404 e	09/29/25	**JOHN HANCOCK**			
G 101-21710		Other Deducations	$150.00		G - MARK $100 & PAUL $50 JOHN HANCOCK RETIREMENT
		Total	$150.00		
25408 e	10/06/25	**BLUE CROSS BLUE SHIELD**			
E 602-49450-131		Employer Paid Health	$452.00	25100223455	Chad - employer paid insurance
E 601-49400-131		Employer Paid Health	$452.00	25100223455	Chad - employer paid insurance
E 101-41000-131		Employer Paid Health	$826.51	25100223455	Bill - employer paid insurance
E 101-41130-131		Employer Paid Health	$2,182.52	25100223455	Mark, Paul - employer paid insurance
G 101-21710		Other Deducations	$515.93	25100223455	Bill/Mark/Paul - employee paid family insurance
E 101-41000-131		Employer Paid Health	$722.35	25100223455	Kim - employer paid insurance
		Total	$5,151.31		
25409 e	10/07/25	**STEARNS ELECTRIC ASSOCIATION**			
E 101-42270-387		Fire Dept Utilities	$442.93		fire dept - fire hall
E 101-45200-381		Electric Utilities	$65.33		parks dept - HLP
E 101-41000-381		Electric Utilities	$177.32		general - city hall
E 101-42270-387		Fire Dept Utilities	$69.07		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	$58.00		general - 2 meters
E 602-49450-381		Electric Utilities	$220.94		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	$47.75		general - city hall
E 101-41000-381		Electric Utilities	$9.75		general - street light
E 602-49450-381		Electric Utilities	$101.06		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	$116.37		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	$38.83		sewer dept - lift station

City of St. Augusta

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-381		Electric Utilities	$40.43		general - Lion's Sign
E 601-49400-381		Electric Utilities	$35.62		water dept - flow meter
E 101-45200-381		Electric Utilities	$63.50		parks dept - HLP shelter
		Total	$1,854.15		
28507	10/07/25	**ANDY REINERT**			
E 101-45200-342		Refunds	$75.00		PARKS - PARK REFUND
		Total	$75.00		
28508	10/07/25	**BLAKE HAWKINS**			
E 101-45200-342		Refunds	$50.00		PARKS - PARK REFUND
		Total	$50.00		
28509	10/07/25	**DINA PIERSKALLA**			
E 101-45200-342		Refunds	$50.00		PARKS - RENTAL REFUND
		Total	$50.00		
28510	10/07/25	**DOUGLAS REITER**			
E 101-45200-342		Refunds	$75.00		PARKS - PARK REFUND
		Total	$75.00		
28511	10/07/25	**GERALD KOENIG**			
E 101-45200-342		Refunds	$75.00		PARKS - PARK REFUND
		Total	$75.00		
28512	10/07/25	**GINA SHEMON**			
E 101-45200-342		Refunds	$50.00		PARKS - RENTAL REFUND
		Total	$50.00		
28513	10/07/25	**JAMES ALLEX**			
E 101-45200-342		Refunds	$50.00		PARKS - PARK REFUNDS
		Total	$50.00		
28514	10/07/25	**JULIE HANSON**			
E 101-45200-342		Refunds	$50.00		G - PARK REFUND
		Total	$50.00		
28515	10/07/25	**KAYLIN BOZORGZADEH**			
E 101-45200-342		Refunds	$50.00		PARKS - PARK REFUND
		Total	$50.00		
28516	10/07/25	**LARRY WEYER**			
E 101-45200-342		Refunds	$75.00		PARKS - PARK REFUND
		Total	$75.00		
28517	10/07/25	**LEAH SANNER**			
E 101-45200-342		Refunds	$75.00		PARKS - RENTAL REFUND
		Total	$75.00		
28518	10/07/25	**MARK THEIS**			
E 101-45200-342		Refunds	$50.00		PARKS - PARK REFUND

City of St. Augusta

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$50.00		
28519	10/07/25	**MICHALA VOSS**			
E 101-45200-342		Refunds	$50.00		PARKS - RENTAL REFUND
		Total	$50.00		
28520	10/07/25	**ALLSTREAM INTEGRA**			
E 101-41000-321		Telephone	$6.59	21847518	general - city hall telephone
E 101-42270-321		Telephone	$142.55	21847518	fire dept - telephone
E 602-49450-321		Telephone	$142.55	21847518	sewer dept - telephone
		Total	$291.69		
28521	10/07/25	**BANYON DATA SYSTEMS**			
E 101-41000-300		support services	$865.00	00166999	G - BANYON SUPPORT
		Total	$865.00		
28522	10/07/25	**BILL MCCABE**			
E 101-41000-208		Training, Inst., Travel	$217.00		G - MILEAGE
		Total	$217.00		
28523	10/07/25	**CENTRAL LOCKSMITHS**			
E 101-45200-430		Miscellaneous	$130.00	390063	PARKS - BATHROOM DOOR FIX
		Total	$130.00		
28524	10/07/25	**CITY OF ST. AUGUSTA**			
E 101-41000-736		city halls sewer/water expe	$77.92		G - city hall water
		Total	$77.92		
28525	10/07/25	**COURI & RUPPE PLLP**			
E 101-41000-304		Legal Fees	$480.00		G - LEGAL FEES
E 101-41000-304		Legal Fees	$1,020.00		G - LEGAL FEES
		Total	$1,500.00		
28526	10/07/25	**F.I.R.E.**			
E 101-42270-208		Training, Inst., Travel	$650.00	7680	FD - EDUCATION - FIRST ARRIVING RIGHT SEAT OFFICER ON SCENE REPORT
		Total	$650.00		
28527	10/07/25	**FIRE CATT**			
E 101-42270-220		Repair/Maint Supply	$3,685.50	16805	FD - FIRE HOSE TESTING - 8775 @ .42
		Total	$3,685.50		
28528	10/07/25	**FIRE SAFETY USA**			
E 450-42270-421		Rescue Rig	$9,614.28	205987	FD - REPAIRS ENGINE 2
		Total	$9,614.28		
28529	10/07/25	**KELLY C JOHNSON INC**			
E 101-41220-742		Electrical Insp	$593.30		general - Electric permits
		Total	$593.30		
28530	10/07/25	**KENNETH WOLTERS**			
E 101-45200-430		Miscellaneous	$46.20		PARKS - MILEAGE

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$46.20		
28531	10/07/25	**Kim Claussen**			
E 101-41000-208		Training, Inst., Travel	$217.00		G - 310 MILES FOR 2 DAY CONF IN STAPLES, MN
		Total	$217.00		
28532	10/07/25	**LAND O AKES OIL & PROPANE**			
E 101-42270-212		Motor Fuels	$516.71	47928	FD - FUEL
E 101-45200-212		Motor Fuels	$400.00	47928	PARKS - FUEL
		Total	$916.71		
28533	10/07/25	**MASON VOIGT**			
E 101-45200-430		Miscellaneous	$56.00		PARKS - MILEAGE 80 MILES
		Total	$56.00		
28534	10/07/25	**MOORE ENGINEERING**			
E 607-41000-303		Engineering Fees	$37.50	SIN004488	STORM - 21008J OTTA SEAL SURFACING
E 450-41130-230		Overlaying	$1,820.00	SIN004489	CIP - 21008I 2024 STREET IMPROVEMENTS
E 101-41000-303		Engineering Fees	$37.50	SIN004490	G - 21008F MS4
E 101-41000-303		Engineering Fees	$2,990.00	SIN004491	G - 30330 LUTGEN PARCEL REVIEW
E 601-49400-303		Engineering Fees	$37.50	SIN004492	W - 30331 WATER SYSTEM IMPROV PROJECT
E 101-41000-303		Engineering Fees	$12,901.75	SIN004494	G - 21008 General Engineering services
E 607-41000-303		Engineering Fees	$75.00	SIN004494	STORM - 21008 GENERAL ENG SERVICES
E 450-41000-430		Miscellaneous	$54,428.75	SIN004687	CIP - 21008I Capital Improviement Plan
		Total	$72,328.00		
28535	10/07/25	**PERA**			
E 101-41000-126		Employer Paid PERA	$10.00		G - pera
		Total	$10.00		
28536	10/07/25	**RMB ENVIRONMENTAL LABORATORIES**			
E 602-49450-316		Sample Analysis	$245.58	D080242	sewer dept - SAMPLES
E 602-49450-316		Sample Analysis	$113.91	D080242	sewer dept - SAMPLES
		Total	$359.49		
28537	10/07/25	**ST. AUGUSTA FIRE RELIEF ASSN**			
E 101-42270-125		Other Retirement Contribu	$39,183.80		FD - FIRE STATE AID
E 101-42270-125		Other Retirement Contribu	$3,000.00		G - ST AUGUSTA CONTRIBUTION TO FD RETIREMENT
		Total	$42,183.80		
28538	10/07/25	**STERICYCLE INC**			
E 101-42270-300		support services	$32.77	8011842254	FD - subscription
		Total	$32.77		
28539	10/07/25	**TRAUT COMPANIES**			
E 601-49400-316		Sample Analysis	$70.00	382621	WATER - SAMPLE
		Total	$70.00		
28540	10/07/25	**XCEL ENERGY**			
E 101-41000-383		Gas Utilities	$100.00	946226743	G - XCEL ENGERGY CITY HALL GAS

City of St. Augusta

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$100.00		
28541	10/03/25	**BILL MCCABE**			
G 101-21710		Other Deducations	$715.00		G - BILL RX
		Total	$715.00		
28542	10/07/25	**BILL MCCABE**			
G 101-21710		Other Deducations	$647.96		G - BILL RX
		Total	$647.96		
28543	10/07/25	**BRAXTON DUMONCEAUX**			
E 101-41130-342		Refunds	$600.00		PW - ROW REFUND 2452 JEWEL ST & 22967 TOPAZ ST & 22964 TOPAZ ST
		Total	$600.00		
28544	10/07/25	**CRAFCO, INC**			
E 101-41130-220		Repair/Maint Supply	$5,329.35	9403572560	PW - CRACK FILL 5850 LBS, 3 5 GALLON PAILS DETACK
		Total	$5,329.35		
28545	10/07/25	**GALLS**			
E 101-42270-389		uniforms	$107.39	03188317	FD - UNIFORMS
		Total	$107.39		
28546	10/07/25	**GRANITE CITY PAVING**			
E 101-41130-220		Repair/Maint Supply	$15,000.00	687	PW - 28th Ave patches
		Total	$15,000.00		
28547	10/07/25	**GREAT AMERICA FINANCIAL SERVICES**			
E 101-41000-413		Office Equipment/Rental	$125.89	40257417	G - PRINTER LEASE
		Total	$125.89		
28548	10/07/25	**INSPECTRON**			
E 101-41220-300		support services	$53,258.58	1674	G - BUILDING PERMITS, PLAN REVIEW & INSPECTIONS
		Total	$53,258.58		
28549	10/07/25	**KATHERINE ZACHMAN**			
E 101-41130-342		Refunds	$200.00		PW - ROW REFUND 20633 13TH AVE
		Total	$200.00		
28550	10/07/25	**LUTGEN PROPERTIES**			
E 101-41130-342		Refunds	$200.00		PW - ROW REFUND 3130 COUNTY ROAD 137
		Total	$200.00		
28551	10/07/25	**MN DEPT OF LABOR & INDUSTRY**			
E 101-41220-722		Bldg Permit Surcharge	$2,752.64		G - QUARTERLY BUILDING PERMIT SURCHARGE
		Total	$2,752.64		
28552	10/07/25	**PROGRESSIVE BUILDERS**			
E 101-41130-342		Refunds	$400.00		PW - ROW REFUND 2526 JEWEL ST & 23021 TURQUOISE ST

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Checks 09/17/25-10/07/25

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$400.00		
28553	10/07/25	**STEARNS COUNTY AUDITOR/TREAS**			
E 101-41000-305		Attorney (prosecution)	$7,650.00	2025-000000	G - 2025 2ND HALF CRIMINAL PROSECUTION CONTRACT
		Total	$7,650.00		
28554	10/07/25	**STEVE SCHLUETER**			
E 101-45200-430		Miscellaneous	$700.00		Parks - mileage July-Sept 2025
		Total	$700.00		
28555	10/07/25	**SUNRAY PRINTING SOLUTIONS INC**			
E 101-41000-202		Printing & Binding	$94.01	30148	G - ADMIN BUSINESS CARDS
E 101-41000-202		Printing & Binding	$979.71	30278	G - CHECKS
		Total	$1,073.72		
28556	10/07/25	**UNITED STATES POSTAL SERVICE**			
E 601-49400-322		Postage	$700.00		WATER - POSTAGE
E 602-49450-322		Postage	$700.00		SEWER - POSTAGE
E 607-41000-322		Postage	$1,000.00		STORM WATER - POSTAGE
		Total	$2,400.00		
		10100	$247,884.00		

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$176,259.14
450 CAPITAL PROJECT FUND	$65,863.03
601 WATER FUND	$1,693.85
602 SEWER FUND	$2,413.61
605 LIGHTING UTILITY	$323.25
607 STORMWATER UTILITY	$1,331.12
	$247,884.00

Jeffery J Schmitz

	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 12/31/2024(audited)	$ 1,443,161	$ 1,585,329.00	$ 82,997	$ 276,261	$ 174,054	$ 745,950	$ 116,404	$ 169,500	$ 9,558	$ 40,435	$ 5,470	$ 4,649,119
Receipts January 2025	$ 35,339	$ 34,543.65	$ 413	$ 6,000	$ 30,961	$ 30,593	$ 10,276	$ 1,154	$ 685		$ 450	$ 150,414
Ex. January 2025	$ 125,929	$ 51,261.85			$ 44,063	$ 34,347	$ 1,752		$ 323			$ 257,676
Receipts February 2025	$ 15,015	$ 31,367.94	$ 18		$ 24,385	$ 25,244	$ 727	$ 809	$ 498			$ 98,063
Ex. February 2025	$ 101,058	$ 145,876.03			$ 22,120	$ 19,328	$ 14,747		$ 323			$ 303,453
Receipts March 2025	$ 15,268	$ 41,260.77	$ 80		$ 28,578	$ 29,087	$ 546	$ 889	$ 592		$ 2,900	$ 119,201
Ex. March 2025	$ 75,168	$ 231,978.40			$ 7,717	$ 5,718	$ 1,170		$ 323			$ 322,075
Receipts April 2025	$ 39,351	$ 54,033.27	$ 70	$ 24,000	$ 28,029	$ 21,803	$ 5,549	$ 954	$ 546		$ 3,700	$ 178,034
Ex. April 2025	$ 104,625	$ 12,829.00			$ 42,960	$ 36,277	$ 1,693		$ 323		$ 141	$ 198,848
Receipts May 2025	$ 28,646	$ 25,231.98	47.33	$ 6,000	$ 27,273	$ 17,012	$ 8,776	$ 935	$ 514		$ 500	$ 114,936
Ex. May 2025	$ 117,700	$ 47,599.87			$ 21,594	$ 48,264	$ 1,153		$ 323	$ 40,435		$ 277,069
Receipts June 2025	$ 392,867	$ 251,515.64	$ 15,531	$ 8,446	$ 33,457	$ 23,023	$ 3,693	$ 1,398	$ 567			$ 730,499
Ex. June 2025	$ 127,084	$ 121,147.08			$ 28,192	$ 23,279	$ 1,337		$ 323		$ 4,124	$ 305,487
Receipts July 2025	$ 243,651	$ 186,047.51	$ 6,656	$ 13,048	$ 31,246	$ 21,848	$ 1,048	$ 1,619	$ 408			$ 505,572
Ex. July 2025	$ 92,110	$ 3,420.00			$ 33,610	$ 15,278	$ 26,615		$ 323		$ 2,368	$ 173,724
Receipts August 2025	$ 80,857	$ 289,775.11			$ 25,597	$ 19,394	$ 60	$ 996	$ 378			$ 417,059
Ex. August 2025	$ 124,708	$ 54,890.93			$ 36,784	$ 57,788	$ 3,155		$ 323			$ 277,650
Receipts September 2025	$ 18,044	$ 2,000.00			$ 39,307	$ 24,178	$ 1,708	$ 1,432	$ 564			$ 87,233
Ex. September 2025	$ 90,617	$ 203,798.57			$ 35,535	$ 15,120	$ 853		$ 323		$ 500	$ 346,747
Receipts October 2025												$ -
Ex. October 2025	$ 164,101	$ 65,863.03			$ 1,378	$ 2,098	$ 1,113		$ 323			$ 234,876
Receipts November 2025												$ -
Ex. November 2025												$ -
Receipts December 2025												$ -
Ex. December 2025												$ -
												$ -
Cash Balance	$ 1,189,100.59	$ 1,562,440.11	$ 105,811.19	$ 333,755.70	$ 168,934.25	$ 700,633.62	$ 95,198.33	$ 179,686.16	$ 11,077.49	$ -	$ 5,887.77	$ 4,352,525

2025 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2024						
Audited	$446,799.51	$73,937.15	$1,312,713.40	($445,608.56)	$197,487.50	$1,585,329.00
Boots					$ (9,240.00)	($9,240.00)
2024 Street Project				$ (42,021.85)		($42,021.85)
January Sales Tax			$ 15,965.22	$ 15,965.21		$31,930.43
January Cable Franchise Fees		$ 588.49				$588.49
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Administrator Computer		$ (2,582.99)				($2,582.99)
2024 Street Project Engineering				$ (1,620.00)		($1,620.00)
Otta Seal Engineering				$ (1,783.06)		($1,783.06)
Otta Seal Project				$ (135,699.16)		($135,699.16)
Rescue Rig Striping and Graphics					$ (4,190.82)	($4,190.82)
February Sales Tax			$ 14,385.59	$ 14,385.58		$28,771.17
February Cable Franchise Fees		$ 581.92				$581.92
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Radios					$ (26,978.40)	($26,978.40)
Pumper Truck					$(200,000.00)	($200,000.00)
Public Works - Air Compressor				$ (5,000.00)		($5,000.00)
March Sales Tax			$ 14,973.11	$ 14,973.11		$29,946.22
March Cable Franchis Fees		$ 593.34				$593.34
Local Government Aid				$ 8,709.35		$8,709.35
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Dog Park Shelter			$ (12,829.00)			($12,829.00)
April Sales Tax			$ 25,730.34	$ 25,730.34		$51,460.68
April Cable Franchise Fees		$ 562.23				$562.23
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Park Dedication			$ 1,050.00			$1,050.00
TV Monitor for Council Chambers		$ (863.99)				($863.99)
2024 Street Project Engineering				$ (2,244.50)		($2,244.50)
Otta Seal Engineering				$ (5,298.00)		($5,298.00)
Pagers					$ (2,550.00)	($2,550.00)
Radios					$ (3,460.15)	($3,460.15)
2024 Street Project Shoulder Redo				$ (26,825.00)		($26,825.00)
Gas Meter					$ (3,007.78)	($3,007.78)
Radio Battery Packs					$ (2,810.75)	($2,810.75)
Fire Miscellaneous					$ (539.70)	($539.70)
May Cable Franchise Fees		$ 574.48				$574.48
May Sales Tax			$ 10,800.22	$ 10,800.22		$21,600.44
Meat Raffle Proceeds					$ 2,000.00	$2,000.00
Move Radio to New Truck					$ (744.00)	($744.00)
Chargers					$ (671.40)	($671.40)
Desktop Charger Unit					$ (2,455.48)	($2,455.48)
Water Heaters for Parks			$ (7,234.00)			($7,234.00)
Drone Footage, Misc. Engineering				$ (30,145.50)		($30,145.50)
2024 Street Project Shoulder Redo				$ (80,005.00)		($80,005.00)
Sale of Sterling				$ 18,000.00		$18,000.00
June Cable Franchise Fees		$ 577.47				$577.47
June Property Tax				$ 153,739.19	$ 79,198.98	$232,938.17
Attorney Fees on Terrace Hills Work				$ (1,020.00)		($1,020.00)
Rescue Rig					$ (2,400.00)	($2,400.00)
July Sales Tax			$ 13,110.35	$ 13,110.35		$26,220.70
July Property Tax				$ 65,888.23	$ 33,942.41	$99,830.64
Local Government Aid				$ 37,607.15		$37,607.15
Small Cities Street Aid				$ 22,371.00		$22,371.00
Gravel Tax				$ 18.02		$ 18.02
2024 Street Project Engineering				$ (1,093.00)		$ (1,093.00)
2024 Otta Seal Engineering				$ (430.00)		$ (430.00)
2024 Street Project Final				$ (51,334.03)		$ (51,334.03)
Park Dedication			$ 575.00			$ 575.00
Electric Blanket					$ (2,033.80)	$ (2,033.80)
adjustment	$ 108.20					$ 108.20
Interest Earned	$ 68.86					$ 68.86
August Sales Tax			$ 14,075.06	$ 14,075.05		$ 28,150.11
Park Dedication			$ 1,050.00			$ 1,050.00
Fire Grant for SCBA Items					$ 260,000.00	$ 260,000.00
SCBA Equipment					$(199,607.75)	$ (199,607.75)
Start Up Repairs Engine 2					$ (4,190.82)	$ (4,190.82)
Meat Raffle Proceeds					$ 2,000.00	$ 2,000.00
Set Up CIP Plan	$ (54,428.75)					$ (54,428.75)
2024 Street Project Engineering				$ (1,820.00)		$ (1,820.00)
Start Up Repairs Engine 2					$ (9,614.28)	$ (9,614.28)
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
Totals	$392,547.82	$73,968.10	$1,404,365.29	($416,574.86)	$108,133.76	$1,562,440.11

Unallocated - Reserved

Eagle Drive	$ 17,912.00
215th Street	$ 53,375.50
Trails (Sales Tax Specific)	$ 286,500.00

	2025	Spent/Received	% of Budget	Remaining Amount
Revenues	**Budget**	**As of October 7, 2025**	**Spent**	
General Fund	$1,273,500	$ 847,107	66.52%	$426,393
Capital Improvement Fund	$1,089,833	$ 942,393	86.47%	$147,440
Water Fund	$331,500	$ 289,825	87.43%	$41,675
Sewer Fund	$352,000	$ 224,848	63.88%	$127,152
Sewer Debt Fund	$12,000	$ 11,078	92.31%	$922
Street Light Fund	$5,600	$ 5,097	91.02%	$503
WAC/SAC Improvement Fu	$41,759	$ 57,495	137.68%	($15,736)
Debt Service	$41,000	$ 22,814	55.64%	$18,186
Storm Water	$50,000	$ 32,383	64.77%	$17,617
American Rescue Plan	$0			$0
2025 Parade		$ 7,550		
Total Revenues	$3,197,192	$ 2,440,590	76.34%	$756,602
Expenditures				
General Fund	$1,235,686	$ 1,128,013	91.29%	$107,673
Capital Improvement Fund	$995,800	$ 933,701	93.76%	$62,099
Water Fund	$297,681	$ 273,953	92.03%	$23,728
Sewer Fund	$306,004	$ 257,498	84.15%	$48,506
Storm Water Utility Fund	$42,073	$ 53,589	127.37%	($11,516)
Street Light Fund	$4,380	$ 3,233	73.80%	$1,148
WAC/SAC Improvement Fu	$0	$ -		$0
Debt Service	$36,000	$ -	0.00%	$36,000
American Rescue Plan		$ 40,435		($40,435)
2025 Parade		$ 7,132		($7,132)
Total Expenditures	$2,917,624	$ 2,697,554	92.46%	$220,070

General Fund								
	2025		Spent/Received		% of Budget	Remaining Amount	
	Budget		As of October 7, 2025		Spent		
Administration	$	441,531	$	496,555	112.46%	$	(55,024)
Council	$	37,825	$	25,545	67.53%	$	12,280
Boards and Commissions	$	3,500	$	1,350	38.57%	$	2,150
Building Inspection	$	142,000	$	153,229	107.91%	$	(11,229)
Elections	$	2,100	$	2,045	97.40%	$	55
Fire	$	236,069	$	148,886	63.07%	$	87,183
Streets	$	268,256	$	221,210	82.46%	$	47,046
Parks	$	104,405	$	79,193	75.85%	$	25,212
Total General Fund	$	1,235,686	$	1,128,013	91.29%	$	107,673

MINUTES OF THE CITY COUNCIL
WORKSHOP MEETING
ST. AUGUSTA, MINNESOTA
September 16, 2025

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

PRESENT: Mayor Schmitz, Council Members, Hommerding, Genereux, Backes and Skaalerud; City Attorney Couri and Clerk/Administrator McCabe.

OTHERS PRESENT: Paul Shea,

CONSENT AGENDA: **A motion was made by Mr. Backes, seconded by Mr. Genereux to approve the consent agenda. Motion carried unanimously.**

The following items were approved with the consent agenda:

Bills Payable dated September 16, 2025 for ePayments #25373e – 25387e and Checks #24976 – #24989 and #27503 - 27512.
City Council Workshop Agenda, September 16, 2025

TOWNSHIP AGREEMENT DISCUSSION: Mr. McCabe started by presenting the agreement with Fair Have Township. He stated he hasn't heard anything and wondered if we should just cancel the agreement, look to annexing the two properties off Beaver Lake Road or something in between. Mr. Couri reviewed those options and wondered when our last communication was with the Town Supervisors. Mr. McCabe indicated he hadn't heard anything since they were in attendance at our July workshop meeting. Mr. Couri suggested we contact the Fair Haven Township residents who live on the end of Beaver Lake Road and ask what their thoughts are on being annexed to the City of St. Augusta and also indicating we will no longer be maintaining their road unless the town supervisors come up with an amended agreement on the shared roads. On consensus, Mr. McCabe was directed to send letters to the residents and a separate letter to the town supervisors canceling the agreement with the hope that a new agreement can be agreed upon quickly.

There was discussion on Lynden Township Agreement and the discussion focused on the portion of road covered in the agreement that is not at all a part of the City of St. Augusta. Mr. McCabe was again directed to send a letter to the town supervisors requesting them to meet in a joint session to renegotiate the agreement.

ORDINANCE ENFORCEMENT DISCUSSION: Mr. McCabe began by stating our policy has, for at least as long as he has been here, been to respond to only complaints and to not look for zoning violations without a complaint. He wondered if we wanted to continue with this policy or if we wanted to amend to at least identify the those apparent violations that are impossible to miss as one drives by. Mr. Backes indicated he would prefer to stay with the complaint driven response as our city is large enough and there are areas that are less traveled so those violations could be a long time before anyone sees them. Mr. Genereux stated we should go after all violations as he sees too many things that are being ignored and it is starting to make certain neighborhoods look less appealing. Mr. Couri indicated the city has prosecutorial discretion; meaning they can choose which violations to enforce as they would never be able to enforce them all as most every lot would have some minor violation.

Mr. Couri updated the Council on the Winkleman property and indicated he believes we need to enforce the agreement we have in place and ultimately clean up the lot as allowed. He will visit with Mr. Winkleman and this item will be added to the agenda of the regular October meeting.

Mr. Couri also touched on the Voigt property and the court order that was issued some years ago. He will review that order and we can also discuss at the October meeting.

Mr. McCabe indicated he would be away on vacation next week and then out part of the next week having surgery on his foot.

ADJOURMENT: **A motion was made to adjourn at 8:55pm by Mr. Skaalerud seconded by Mr. Genereux.**

Approved this 7th day of October, 2025.

____

Jeff Schmitz, Mayor

Attest:

____

William R. McCabe, Clerk/Administrator

ST AUGUSTA CONTRACT

SEPTEMBER 2025

TOTAL HOURS: 42

[See attached activity list for details]

Monthly Contract Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2025 07:52
Total Records : 42

Incident Number	Call Date/Time	Incident Type	Location Venue
2025-25021149	09/01/2025 18:45	Contract	ST AUGUSTA
2025-25021259	09/02/2025 22:52	Contract	ST AUGUSTA
2025-25021326	09/03/2025 20:19	Contract	ST AUGUSTA
2025-25021377	09/04/2025 14:42	Contract	ST AUGUSTA
2025-25021412	09/04/2025 22:46	Contract	ST AUGUSTA
2025-25021490	09/05/2025 17:11	Contract	ST AUGUSTA
2025-25021509	09/05/2025 23:28	Contract	ST AUGUSTA
2025-25021589	09/07/2025 00:35	Contract	ST AUGUSTA
2025-25021602	09/07/2025 09:53	Contract	ST AUGUSTA
2025-25021698	09/08/2025 19:28	Contract	ST AUGUSTA
2025-25021792	09/09/2025 23:48	Contract	ST AUGUSTA
2025-25021797	09/10/2025 03:06	Contract	ST AUGUSTA
2025-25021875	09/10/2025 19:45	Contract	ST AUGUSTA
2025-25021890	09/11/2025 00:52	Contract	ST AUGUSTA
2025-25022060	09/12/2025 20:31	Contract	ST AUGUSTA
2025-25022068	09/12/2025 22:54	Contract	ST AUGUSTA
2025-25022085	09/13/2025 08:52	Contract	ST AUGUSTA
2025-25022149	09/14/2025 10:56	Contract	ST AUGUSTA
2025-25022233	09/15/2025 18:01	Contract	ST AUGUSTA
2025-25022253	09/16/2025 00:45	Contract	ST AUGUSTA
2025-25022322	09/16/2025 19:31	Contract	ST AUGUSTA
2025-25022372	09/17/2025 12:20	Contract	ST AUGUSTA
2025-25022415	09/17/2025 23:20	Contract	ST AUGUSTA
2025-25022435	09/18/2025 10:51	Contract	ST AUGUSTA
2025-25022560	09/19/2025 19:56	Contract	ST AUGUSTA
2025-25022624	09/20/2025 19:53	Contract	ST AUGUSTA
2025-25022733	09/21/2025 19:55	Contract	ST AUGUSTA
2025-25022749	09/22/2025 04:16	Contract	ST AUGUSTA
2025-25022819	09/22/2025 20:30	Contract	ST AUGUSTA
2025-25022830	09/23/2025 01:45	Contract	ST AUGUSTA
2025-25022938	09/23/2025 21:53	Contract	ST AUGUSTA
2025-25022941	09/24/2025 02:02	Contract	ST AUGUSTA
2025-25023150	09/25/2025 23:25	Contract	ST AUGUSTA
2025-25023157	09/26/2025 01:50	Contract	ST AUGUSTA
2025-25023245	09/27/2025 04:47	Contract	ST AUGUSTA

Monthly Contract Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2025 07:52
Total Records : 42

Incident Number	Call Date/Time	Incident Type	Location Venue
2025-25023288	09/27/2025 15:22	Contract	ST AUGUSTA
2025-25023347	09/28/2025 16:19	Contract	ST AUGUSTA
2025-25023383	09/29/2025 07:38	Contract	ST AUGUSTA
2025-25023451	09/29/2025 19:01	Contract	ST AUGUSTA
2025-25023541	09/30/2025 18:36	Contract	ST AUGUSTA
2025-25023550	09/30/2025 22:58	Contract	ST AUGUSTA
2025-25023555	10/01/2025 03:55	Contract	ST AUGUSTA

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2025 07:44
Total Records : 80

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/28/2025 16:25	2025-25023348	911 Hang-up/Open Line
ST AUGUSTA	09/24/2025 08:14	2025-25022950	Agency Assist
ST AUGUSTA	09/05/2025 03:16	2025-25021420	Alarm
ST AUGUSTA	09/06/2025 00:16	2025-25021513	Alarm
ST AUGUSTA	09/07/2025 01:02	2025-25021592	Alarm
ST AUGUSTA	09/28/2025 00:44	2025-25023315	Alarm
ST AUGUSTA	09/28/2025 08:13	2025-25023329	Alarm
ST AUGUSTA	09/21/2025 06:36	2025-25022652	Alarm
ST AUGUSTA	09/25/2025 14:19	2025-25023101	Alarm
ST AUGUSTA	09/15/2025 15:09	2025-25022227	Animal Bite
ST AUGUSTA	09/16/2025 21:29	2025-25022325	Animal Bite
ST AUGUSTA	09/28/2025 02:37	2025-25023320	Behavioral Health
ST AUGUSTA	09/29/2025 12:24	2025-25023418	Behavioral Health
ST AUGUSTA	09/30/2025 12:59	2025-25023511	Behavioral Health
ST AUGUSTA	09/13/2025 21:24	2025-25022121	Burning Complaint
ST AUGUSTA	09/07/2025 02:49	2025-25021595	Citizen Contact
ST AUGUSTA	09/03/2025 04:59	2025-25021272	Citizen Contact
ST AUGUSTA	09/08/2025 16:39	2025-25021686	Crash w/ Injuries
ST AUGUSTA	09/29/2025 14:16	2025-25023422	Crash/No Injuries
ST AUGUSTA	09/24/2025 20:11	2025-25023024	Crash/No Injuries
ST AUGUSTA	09/01/2025 17:00	2025-25021139	Driving Complaint
ST AUGUSTA	09/13/2025 18:31	2025-25022113	Driving Complaint
ST AUGUSTA	09/17/2025 18:03	2025-25022398	Driving Complaint
ST AUGUSTA	09/26/2025 16:34	2025-25023204	Driving Complaint
ST AUGUSTA	09/23/2025 10:08	2025-25022861	Finance
ST AUGUSTA	09/22/2025 13:08	2025-25022788	Hazard
ST AUGUSTA	09/04/2025 17:15	2025-25021392	Hazard
ST AUGUSTA	09/23/2025 20:44	2025-25022935	Hazard
ST AUGUSTA	10/01/2025 00:44	2025-25023554	Juvenile Problem
ST AUGUSTA	09/24/2025 12:46	2025-25022981	Juvenile Problem
ST AUGUSTA	09/24/2025 17:54	2025-25023021	Juvenile Problem
ST AUGUSTA	09/10/2025 08:19	2025-25021814	K9 Training
ST AUGUSTA	09/07/2025 10:23	2025-25021603	Medical Emergency
ST AUGUSTA	09/16/2025 22:19	2025-25022328	Medical Emergency

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2025 07:44
Total Records : 80

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/26/2025 22:47	2025-25023237	Medical Emergency
ST AUGUSTA	09/16/2025 19:22	2025-25022321	Medical Emergency
ST AUGUSTA	09/21/2025 07:11	2025-25022653	Medical Emergency
ST AUGUSTA	09/25/2025 06:31	2025-25023034	Medical Emergency
ST AUGUSTA	09/24/2025 02:29	2025-25022942	Medical Emergency
ST AUGUSTA	09/02/2025 18:58	2025-25021241	Meeting
ST AUGUSTA	09/20/2025 23:02	2025-25022638	Missing Person Adult
ST AUGUSTA	09/08/2025 10:36	2025-25021657	Patrol
ST AUGUSTA	09/11/2025 11:30	2025-25021944	Personal Assist
ST AUGUSTA	09/16/2025 17:20	2025-25022317	Property Damage
ST AUGUSTA	09/26/2025 12:16	2025-25023182	Property Found
ST AUGUSTA	09/09/2025 16:49	2025-25021772	Repossession
ST AUGUSTA	09/21/2025 13:35	2025-25022690	Special Detail
ST AUGUSTA	09/21/2025 21:48	2025-25022738	Suicide Threat
ST AUGUSTA	09/02/2025 00:53	2025-25021159	Suspicious Incident
ST AUGUSTA	09/02/2025 22:28	2025-25021257	Suspicious Incident
ST AUGUSTA	09/20/2025 22:59	2025-25022637	Suspicious Incident
ST AUGUSTA	09/29/2025 01:41	2025-25023368	Suspicious Incident
ST AUGUSTA	09/14/2025 11:13	2025-25022150	Suspicious Incident
ST AUGUSTA	09/30/2025 13:21	2025-25023516	Suspicious Incident
ST AUGUSTA	09/30/2025 14:46	2025-25023525	Suspicious Incident
ST AUGUSTA	09/09/2025 23:41	2025-25021790	Suspicious Incident
ST AUGUSTA	09/25/2025 07:37	2025-25023039	Suspicious Incident
ST AUGUSTA	09/28/2025 01:10	2025-25023316	Suspicious Incident
ST AUGUSTA	09/30/2025 14:10	2025-25023524	Suspicious Incident
ST AUGUSTA	09/19/2025 20:45	2025-25022563	Traffic Stop
ST AUGUSTA	09/28/2025 01:18	2025-25023318	Traffic Stop
ST AUGUSTA	09/07/2025 00:00	2025-25021587	Traffic Stop

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2025 07:44
Total Records : 80

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/17/2025 12:27	2025-25022373	Traffic Stop
ST AUGUSTA	09/02/2025 23:01	2025-25021260	Traffic Stop
ST AUGUSTA	09/02/2025 00:58	2025-25021162	Traffic Stop
ST AUGUSTA	09/29/2025 22:28	2025-25023459	Traffic Stop
ST AUGUSTA	09/01/2025 16:30	2025-25021133	Traffic Stop
ST AUGUSTA	09/06/2025 00:10	2025-25021512	Traffic Stop
ST AUGUSTA	09/10/2025 22:55	2025-25021883	Traffic Stop
ST AUGUSTA	09/22/2025 00:55	2025-25022742	Traffic Stop
ST AUGUSTA	09/25/2025 23:04	2025-25023148	Traffic Stop
ST AUGUSTA	09/26/2025 00:32	2025-25023154	Traffic Stop
ST AUGUSTA	09/28/2025 22:06	2025-25023364	Traffic Stop
ST AUGUSTA	09/29/2025 02:20	2025-25023370	Traffic Stop
ST AUGUSTA	09/30/2025 20:41	2025-25023544	Traffic Stop
ST AUGUSTA	10/01/2025 04:49	2025-25023557	Traffic Stop
ST AUGUSTA	09/22/2025 12:05	2025-25022781	Unknown
ST AUGUSTA	09/23/2025 20:08	2025-25022932	Welfare Check
ST AUGUSTA	09/18/2025 15:55	2025-25022462	Welfare Check
ST AUGUSTA	09/29/2025 20:28	2025-25023455	Welfare Check

Permits	Issue_Date	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG25-000182	09/02/2025	Residential Roofing	23751	69TH	KENNETH M SCHWAGEL	LUTGEN COMPANIES	32750
AUG25-000183	09/02/2025	Residential Roofing	4491	COUNTY ROAD 141	JACOB R KUNKEL	SAM SCHLANGEN CONSTRUCTION LLC	10000
AUG25-000184	09/02/2025	Residential Roofing	24186	67TH	DUANE J & JULIE A STANG	BD EXTERIORS INC	6080
AUG25-000185	09/03/2025	Residential Water Heater	3213	COUNTY ROAD 115	ROBERT LUDIVIG	JENSEN ANDERSON CO	3200
AUG25-000186	09/03/2025	Residential Roofing	24400	32ND	THOMAS G & WANDA R SIS	FOUR SEASONS BUILDERS	17000
AUG25-000187	09/03/2025	Residential Roofing	24405	32ND	LARRY J BUGBEE REV TRUST	FOUR SEASONS BUILDERS	28000
AUG25-000188	09/04/2025	New Construction	23769	STATE HIGHWAY 15	LUTGEN PROPERTIES LLC	FINKEN PLUMBING HEATING & COOLING	102000
AUG25-000189	09/04/2025	Residential Furnace	23955	48TH	RANDY J TONNELL	AUGUSTA PLUMBING & HEATING	25000
AUG25-000190	09/08/2025	Residential Roofing	23704	51ST	ST AUGUSTA PROPERTIES LLC	KMG CONSTRUCTION	21000
AUG25-000191	09/08/2025	Residential Siding	6313	FALLOW	STEVEN E & JOLENE J BRANG	MIKE SCHLANGEN CONSTRUCTION	12000
AUG25-000192	09/09/2025	Residential Roofing	6466	FALLOW	ANDREW SKOOG	ZABLOCKI ROOFING INC	14000
AUG25-000193	09/09/2025	Residential Roofing	4244	237TH	SUSAN M ELLETSON	RESULTS CONTRACTING INC	9994
AUG25-000194	09/09/2025	Residential Roofing	24441	COUNTY ROAD 7	DUWAYNE J MEHR REV TRUST	REFUGE ROOFING & SIDING LLC	12000
AUG25-000195	09/10/2025	Residential Roofing	22015	AGATE BEACH	THOMAS J EICKHOFF	FOUR SEASONS CONTRACTING	29000
AUG25-000196	09/10/2025	Residential Siding	24450	19TH	JOSHUA J SCHRODEN	EXTERIOR PRO INC	40538.76
AUG25-000197	09/10/2025	Residential Roofing	2163	246TH	MITCHELL D NYSTROM	MINNESOTA HOME IMPROVEMENTS	16640
AUG25-000198	09/11/2025	Residential Roofing	23789	70TH	KEITH A KOLTES	KOSHIOL CONSTRUCTION LLC	36000
AUG25-000199	09/11/2025	Residential Roofing	23822	69TH	ROGER & THERESA A JOCHIM	KOSHIOL CONSTRUCTION LLC	29175
AUG25-000200	09/11/2025	Residential Roofing	23743	70TH	DONALD J & LOIS M EVANS	KOSHIOL CONSTRUCTION LLC	27000
AUG25-000201	09/11/2025	Residential Roofing	5580	GARDEN HILLS	DANIEL W & CYNTHIA K GOEBEL	LUTGEN COMPANIES	41780
AUG25-000202	09/11/2025	Residential Roofing	23652	69TH	JASON J & SARAH L FOOS	LUTGEN COMPANIES	17050
AUG25-000203	09/11/2025	Residential Roofing	6633	229TH	TIMOTHY KONZ	LEGACY RESTORATION LLC	15030
AUG25-000204	09/11/2025	Residential Siding	5925	GALAXY	GREGORY A & ROSE MARY PHILIPPI	FOUR SEASONS CONTRACTING	32000
AUG25-000205	09/11/2025	Residential Roofing	5925	GALAXY	GREGORY A & ROSE MARY PHILIPPI	FOUR SEASONS CONTRACTING	23000
AUG25-000206	09/11/2025	Residential Roofing	24752	58TH	JEFFREY J & DEBRA A BECHTOLD	BD EXTERIORS INC	15896
AUG25-000207	09/11/2025	Residential Roofing	6205	FALLOW	GREG G KOSHIOL	EXTERIOR PRO INC	26000
AUG25-000208	09/11/2025	Residential Roofing	5842	GALAXY	DENNIS M DALAN	COMITTED 365 ROOFING & EXTERIORS LLC	17000
AUG25-000209	09/11/2025	Residential Roofing	23193	27TH	MICHAEL R GADBOIS	COMITTED 365 ROOFING & EXTERIORS LLC	21000
AUG25-000210	09/12/2025	Residential Roofing	23649	69TH	LARRY & ARLYCE BENNETT	EXTERIOR PRO INC	0
AUG25-000211	09/12/2025	Residential Siding	23649	69TH	LARRY & ARLYCE BENNETT	EXTERIOR PRO INC	0
AUG25-000212	09/15/2025	Residential Roofing	3576	COUNTY ROAD 115	TERRY YAKLICH	TERRY YAKLICH	20000
AUG25-000213	09/15/2025	Residential Roofing	7015	239TH	STEVEN J & TERI L SHEELEY	LUX BUILDERS LLC	15500
AUG25-000214	09/17/2025	Residential Roofing	24326	19TH	24326 19TH AVENUE INTERVIVOS REV TRUST	ASHCO EXTERIORS LLC	18000
AUG25-000215	09/17/2025	Deck/Porch	2407	GOLD	JESSE R OBRIGHT	RADKE DECK WORKS	30000
AUG25-000216	09/17/2025	Residential Roofing	23793	48TH	JAY A & CHRISTY L VIERZBA	LUTGEN COMPANIES	39870
AUG25-000217	09/17/2025	Residential Roofing	22898	43RD	ROBERT STREIT	DISCERNMENT CONSULTING & RESTORATION LLC	10000
AUG25-000218	09/17/2025	Residential Alteration/Repair/Extension	24313	69TH	DONALD A CHESLOCK & PATTI A BRUNNER TRUST	JENSEN ANDERSON CO	3250
AUG25-000219	09/17/2025	Residential Siding	24419	18TH	ROSS J CURTIS	BOULDER CREEK CONSTRUCTION	25000
AUG25-000220	09/17/2025	Residential Roofing	22908	66TH	DANIEL R & JUDITH WALTERS	LEGACY RESTORATION LLC	24089
AUG25-000221	09/18/2025	Residential Window/Door Replacement (Same Size)	23802	GABERDINE	EDUARD & DENISE A MEIJER	HOME DEPOT USA INC	12355
AUG25-000222	09/22/2025	Residential Alteration	22513	FABLE	ANNIS EILEEN M	MECHANICAL ENERGY SYSTEMS	30779
AUG25-000223	09/22/2025	Residential Roofing	22218	23RD	ISIDORE G ROTHSTEIN	PRESTIGE ROOFING	27000
AUG25-000224	09/22/2025	Residential Roofing	5907	GALAXY	MITCHELL S ERGEN	COMITTED 365 ROOFING & EXTERIORS LLC	30000
AUG25-000225	09/22/2025	Residential Roofing	24279	69TH	MELVIN C WOLTERS	COMITTED 365 ROOFING & EXTERIORS LLC	51000
AUG25-000226	09/22/2025	Residential Roofing	7057	COUNTY ROAD 47	ELLIE R LEBLANC	COMITTED 365 ROOFING & EXTERIORS LLC	22000
AUG25-000227	09/23/2025	Residential Roofing	24575	COUNTY ROAD 7	KANDACE T GRAUNKE	LUTGEN COMPANIES	11250
AUG25-000228	09/23/2025	Residential Roofing	4909	COUNTY ROAD 136	ANDY L & BRENDA L ELWOOD	LUTGEN COMPANIES	62150
AUG25-000229	09/23/2025	Accessory Building	21917	53RD	GREEN ACRE FIELDS LLC	CJB2 BUILDERS LLC	250000
AUG25-000230	09/23/2025	Residential Siding	24305	69TH	KEVIN & STACY DIEDRICH	COMITTED 365 ROOFING & EXTERIORS LLC	34000
AUG25-000231	09/23/2025	Residential Roofing	5842	GALAXY	DENNIS M DALAN	COMITTED 365 ROOFING & EXTERIORS LLC	17000
AUG25-000232	09/23/2025	Residential Roofing	23193	27TH	MICHAEL R GADBOIS	COMITTED 365 ROOFING & EXTERIORS LLC	21000
AUG25-000233	09/23/2025	Residential Furnace	23938	COUNTY ROAD 7	LARRY C SCHILL REVOCABLE TRUST	AUGUSTA PLUMBING & HEATING	6000
AUG25-000234	09/24/2025	Residential Roofing	24988	COUNTY ROAD 137	HERBERT & SHARON WOLFGRAM TRUST	NEXGEN EXTERIORS LLC	25000
AUG25-000235	09/24/2025	Residential Roofing	6901	236TH	JON P & LISA A RIST	JAX EXTERIORS LLC	50000
AUG25-000236	09/24/2025	Residential Roofing	6271	250TH	GRIFFIN S FESENMAIER	PRO TECH RESTORATION INC	18000
AUG25-000237	09/24/2025	Interior Remodel	2497	JEWEL	WILLIAM A & AMY M SKARO	CABANA CONSTRUCTION INC	78000
AUG25-000238	09/24/2025	Residential Furnace	6313	FALLOW	STEVEN E & JOLENE J BRANG	MECHANICAL ENERGY SYSTEMS	6229
AUG25-000239	09/25/2025	Residential Window/Door Replacement (Same Size)	4909	COUNTY ROAD 136	ANDY L & BRENDA L ELWOOD	MIKE SCHLANGEN CONSTRUCTION	13000
AUG25-000240	09/25/2025	Residential Roofing	22921	66TH	RYAN M HATCH	LEGACY RESTORATION LLC	20602
AUG25-000241	09/25/2025	Residential Roofing	3201	244TH	THOMAS V & CARLOTTA GOHMAN	THOMAS V & CARLOTTA GOHMAN	18000
AUG25-000242	09/25/2025	Residential Roofing	5964	GALAXY	TANNER TSCHIDA	DONERIGHT BUILDING LLC	8000
AUG25-000243	09/25/2025	Residential Roofing	24321	KOENIG	DONALD H KOENIG	DONERIGHT BUILDING LLC	10000
AUG25-000244	09/29/2025	Residential Roofing	5638	GARDEN HILLS	DANIEL R LAIS	Asset Protection & Restoration Inc (dba APR Inc)	42600
AUG25-000245	09/29/2025	Garage	21692	TALON	COURTNEY WELCH	WERSCHAY HOMES INC	75000
AUG25-000246	09/30/2025	Residential Window/Door Replacement (Same Size)	23995	COUNTY ROAD 7	TIM & CHERYL VOIGT	TONYS LIFETIME EXTERIORS INC	17750

St. Augusta Fire Department
Physical Address: 23415 43rd Ave.
Mailing Address: 1914 250th St. * St. Augusta, MN 56301
Phone: (320) 258-0240 * Fax: (320) 258-0239
E-mail: fire.hall@staugustafd.org
Fire Chief: Joe Kramer * Asst. Fire Chief: Shawn Steinhofer

September 2025
Run report

<u>Emergency calls as of report date:</u>

- 9-7-25 Medical
- 9-8-25 Fire (Tree/Power line)
- 9-8-25 Medical
- 9-16-25 Medical
- 9-16-25 Medical
- 9-21-25 Medical
- 9-22-25 Medical
- 9-22-25 Fire (Gas Leak)
- 9-24-25 Medical
- 9-25-25 Medical
- 9-26-25 Medical
- 9-27-25 Medical

12 calls for September

127 calls for 2025 (115 calls as of this date last year)

Monthly training:

September's training after our business meeting was a Life Link helicopter training along with them. We also had FIRE Inc out for First Arriving Officer and radio communication training. We also had a 5th Monday for our EMR refresher.

St. Augusta Fire Department

Physical Address: 23415 43rd Ave.
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E-mail: fire.hall@staugustafd.org
Fire Chief: Joe Kramer * Asst. Fire Chief: Shawn Steinhofer

September 29, 2025

Dear City Council

The promotional committee conducted hiring interviews of three candidates and have the following recommendations. To hire Caitlin Nelson on city council approval along with a physical agility test and back ground check.

Sincerely,

Joe Kramer
Chief
St. Augusta Fire Department

DEPARTMENT OF HEALTH

Protecting, Maintaining and Improving the Health of All Minnesotans

September 30, 2025

c/o William McCabe, Administrator
1914 250th Street
St. Augusta, MN 56301

Water System Owner/Operator:

Subject: **NOTICE OF VIOLATION** – Failure to Comply with Haloacetic Acids (HAA5) Monitoring Requirements, Saint Augusta, Stearns County, Minnesota, PWSID 1730063

By rule (Minnesota Rules, Chapter 4720), community public water systems (CPWSs) that add disinfectant as a part of the drinking water process are required to monitor for HAA5s and TTHMs. Due to a failure during the analysis process, the HAA5 sample collected on 8/5/2025 at site 00013 - 1914 250th Street was cancelled on 9/8/2025. Because of the timing of the cancellation, recollection would occur outside the allowed monitoring period. Water systems are required to monitor during their assigned peak month.

Water systems that fail to submit and have accepted results for required samples when scheduled are required to notify the public. The Minnesota Department of Health (MDH) will include language in your 2025 Consumer Confidence Report (CCR) to satisfy this requirement.

The following language will be included in your 2025 CCR: "We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During the August peak month monitoring period, we did not complete our monitoring for Haloacetic Acids (HAA5) and therefore cannot be sure of the quality of your drinking water during that time." If this language is not present in your CCR, please include this language or contact MDH to ensure proper public notice is provided for this violation. The draft 2025 CCR will be made available to your system on April 1, 2026.

Your system may add additional language in the CCR with any information needed to clarify the situation. Results from recollected samples can be referenced to inform the public of water quality near the time of the monitoring period.

It is important to note that multiple monitoring violations can result in enforcement action, including fines, by the MDH and/or the United States Environmental Protection Agency.

We sincerely apologize for this occurrence, and MDH is actively working with the Public Health Lab to find resolutions to help prevent this from occurring in the future.

If you have any questions, please contact Kim Larsen at 320-223-7330 or kim.larsen@state.mn.us.

Sincerely,

Kim Larsen

Kim Larsen, P.E., Supervisor
Community Public Water Supply Unit
Environmental Health Division
3333 West Division Street, Suite 212
St. Cloud, Minnesota 56301

KAL: MM

cc: Water Superintendent
Indran Kamalanathan, Compliance Engineer
Hunter Blommer, MDH St. Cloud District Office