## CITY OF ST. AUGUSTA CITY COUNCIL MEETING DECEMBER 16, 2025 7:00 pm AGENDA

- 1. Call Meeting to Order Mayor Schmitz.
- 2. Pledge of Allegiance.
- 3. Consent Agenda
  - 3A. Bill's Payable and Treasurer's Report
  - 3B. Hire Curtis Weinrich as Part Time Snow Plow Driver (\$22.39/hour)
  - 3C. Other
- 4. Lynden Township Agreement Response
- 5. Moore Engineer Open House Gaberdine Road & Trail Follow Up
- 6. Council Member Comments/Purview.
- 7. Clerks report
  - 7A. Complaint on residential snow removal in Emerald Ponds. Letters sent to residents in Emerald Ponds and Blackberry Farms with a copy of the Ordinance 2007-17, and a definition of MN State Statute 160.2715.

REMINDERS: Gaberdine Road Open House, Tuesday, December 16, 2025 5:00pm

City Council Workshop Meeting, Tuesday, December 16, 2025 7:00pm

Christmas Day, Thursday, December 25, City Hall Closed New Year's Day, Thursday, January 1, City Hall Closed

Planning Commission Meeting, Monday, January 5, 2026 6:00pm Regular City Council Meeting, Tuesday, January 6, 2026 7:00pm

# City of St. Augusta \*Receipt Book

## December 2025

	Account	Last Dim Descr	Amoun	Tran t Date	Comments	Batch Name
16	799R 101-410	00-3221 Building Permits	\$101.00	12/8/2025	G - LUTGEN COMPANIES #25-31	9 12 3 25 RC1
16	800R 101-410	00-3218 Mailbox Posts/911 Signs	\$75.00	12/8/2025	G - LUTGEN COMPANIES	12 3 25 RCT
		00-3340 Electric Permits	\$71.00			12 3 25 RCT
16	806 R 450-410	00-3221 Park Dedication Fees	\$575.00	12/8/2025		12 3 25 RCT
16	807R 101-410	00-3410 Assessment Search Fees	\$10.00	12/8/2025		12 3 23 NOT
		00-3340 Electric Permits	\$80.00	12/8/2025		3 12 3 25 DCT
		00-3340 Electric Permits	\$226.00	12/8/2025	G - J BECHER #25-1202	12 3 25 RCT
16	810R 101-4100	00-3210 Business Licenses/Permits	\$100.00			12 3 25 RCT
		50-3720 Sewer Sales	\$793.94			
168	811R 606-4945	50-3728 Sewer Replacement Fund	\$32.72			12 2 25 RCT
168	811R 605-4316	60-3740 Electricity Sales	\$10.00			12 2 25 RCT
168	811R 601-4940	00-3130 General Sales and Use Tax	\$2.31	12/8/2025		12 2 25 RCT
		00-3710 Water Sales	\$798.40	12/8/2025		12 2 25 RCT
168	311R 607-4100	0-3710 Storm Sewer Sales	\$4,351.83	12/8/2025		12 2 25 RCT
168	313R 101-4100	0-3212 Dividends	\$168.16	12/8/2025		12 2 25 RCT
168	314R 601-4940	0-3130 General Sales and Use Tax	\$0.00	12/8/2025	G - STEARNS ELECTRIC CAPITAL water dept -	
168	314R 607-4100	0-3710 Storm Sewer Sales	\$619.74	12/8/2025		12 3 25 RCT
		0-3720 Sewer Sales	\$946.02	12/8/2025	sewer -	12 3 25 RCT
		0-3710 Water Sales	\$1,600.17	12/8/2025		12 3 25 RCT
		0-3740 Electricity Sales	\$9.21	12/8/2025	water dept -	12 3 25 RCT
168	314R 606-4945	0-3728 Sewer Replacement Fund	\$36.13	12/8/2025	EU -	12 3 25 RCT
168	15R 450-4100	0-3130 General Sales and Use Tax	\$28,632.27	12/8/2025	SRF -	12 3 25 RCT
168	16R 101-4100	0-3340 Electric Permits	\$81.00		G - SALES TAX AUG 25	12 3 25 RCT
		0-3710 Storm Sewer Sales	\$2,254.40	12/8/2025	G - FABER ELECTRIC #25-1204	12 3 25 RCT
		0-3720 Sewer Sales	·	12/8/2025	SW -	12 3 25 RCT2
		0-3728 Sewer Replacement Fund	\$291.68	12/8/2025	sewer -	12 3 25 RCT2
168	17R 605-43160	0-3740 Electricity Sales	\$10.36	12/8/2025	SRF -	12 3 25 RCT2
168	17R 601-49400	0-3710 Water Sales	\$0.00	12/8/2025	EU -	12 3 25 RCT2
		0-3130 General Sales and Use Tax	\$291.40	12/8/2025	water dept -	12 3 25 RCT2
168	18R 607-41000	0-3710 Storm Sewer Sales	\$2.31	12/8/2025	water dept -	12 3 25 RCT2
		0-3720 Sewer Sales	\$0.00	12/8/2025	SW -	12 8 25 RCT
		0-3728 Sewer Replacement Fund	\$28.80	12/8/2025	sewer -	12 8 25 RCT
1681	18R 605-43160	0-3740 Electricity Sales	\$0.00	12/8/2025	SRF -	12 8 25 RCT
1681	18 R 601-49400	9-3130 General Sales and Use Tax	\$0.00	12/8/2025	EU -	12 8 25 RCT
		-3710 Water Sales	\$0.00	12/8/2025	water dept -	12 8 25 RCT
		-3221 Building Permits	\$0.00	12/8/2025	water dept -	12 8 25 RCT
		-3180 State Fire Training	\$202.00	12/8/2025	G - PRECISE #25-324 & 331	12 4 25 RCT
1682	OR 607 41000	-3710 State Fire Training -3710 Storm Sewer Sales	\$650.00	12/8/2025	G - MN FIRE TRAINING	12 8 25 RCT2
		-3710 Storm Sewer Sales -3720 Sewer Sales	\$490.20	12/8/2025	SW -	12 4 25 RCT
			\$97.11	12/8/2025	sewer -	12 4 25 RCT
1602	OR 606-49450	-3728 Sewer Replacement Fund	\$3.43	12/8/2025	SRF -	12 4 25 RCT
		-3740 Electricity Sales	\$4.31	12/8/2025	EU -	12 4 25 RCT
1002	OR 601-49400	-3130 General Sales and Use Tax	\$0.00	12/8/2025	water dept -	12 4 25 RCT
		-3710 Water Sales	\$95.47	12/8/2025	water dept -	12 4 25 RCT
		-3221 Building Permits	\$2,782.88	12/8/2025	G - PROGRESSIVE BUILDERS #25	12 5 25 RCT
		3710 Water Availbility Charges	\$3,000.00	12/8/2025	WAC	12 5 25 RCT
1082	∠K 101-41000-	3225 Right of Way Permits	\$300.00	12/8/2025	ROW	12 5 25 RCT
1682	∠R 603-43254-	3720 Sewer Availability Charges	\$3,000.00	12/8/2025	SAC	12 5 25 RCT
		3710 Meter Sales	\$350.00	12/8/2025	WATER METER	12 5 25 RCT
1682	3R 601-49400-	3130 General Sales and Use Tax 3710 Storm Sewer Sales	\$0.00	12/8/2025	water dept -	12 5 25 RCT 12 5 25 RCT2
						14 ひとひ パレーノ

# City of St. Augusta \*Receipt Book

## December 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
1	6823R 602-49	450-3720 Sewer Sales	\$0.00	12/8/2025	sewer -	12 5 25 RCT2
1	6823 R 605-43	160-3740 Electricity Sales	\$0.00		EU -	12 5 25 RCT2
1	6823R 601-49	400-3710 Water Sales	\$0.00	12/8/2025	water dept -	12 5 25 RCT2
1	6823 R 606-49	450-3728 Sewer Replacement Fund	\$0.00		SRF -	12 5 25 RCT2
1	6824R 101-41	000-3221 Building Permits	\$101.00	12/8/2025	G - AUGUSTA PLUMBING #25-334	
		400-3710 Water Sales	\$74.45	12/8/2025	water dept -	12 5 25 RCT
1	6825R 607-41	000-3710 Storm Sewer Sales	\$819.10	12/8/2025	SW -	12 5 25 RCT
1	6825R 606-49	450-3728 Sewer Replacement Fund	\$2.31	12/8/2025	SRF -	12 5 25 RCT
1	6825R 605-43	160-3740 Electricity Sales	\$0.00	12/8/2025	EU -	12 5 25 RCT
1	6825R 601-49	400-3130 General Sales and Use Tax	\$2.31	12/8/2025	water dept -	12 5 25 RCT
1	6825R 602-49	450-3720 Sewer Sales	\$76.99	12/8/2025	sewer -	12 5 25 RCT
1	6826R 101-41	000-3100 General Property Taxes	\$410,580.25	12/8/2025	G - STEARNS COUNTY PROPERT	
10	6826R 607-41	000-3710 Storm Sewer Sales	\$2.01	12/8/2025	STORM - STEARNS COUNTY PRO	
1	6826R 603-43	254-3720 Sewer Special Assessments	\$2,920.89	12/8/2025	SAC - STEARNS COUNTY PROPE	12 2 25 RCT2
		254-3710 Water Special Assessments	\$1,458.25	12/8/2025	WAC - STEARNS COUNTY PROPE	
16	6826R 351-470	000-3100 General Property Taxes	\$17,289.48	12/8/2025	GDS - STEARNS COUNTY PROPE	
10	5826R 450-410	000-3100 General Property Taxes	\$259,702.27	12/8/2025	CIP - STEARNS COUNTY PROPER	
16	5827R 101-410	000-3340 Electric Permits	\$81.00	12/11/2025		12.10.25 RCT2
16	5828R 101-410	000-3210 Business Licenses/Permits	\$100.00	12/11/2025		12.10.25 RCT2
16	5829R 450-422	270-3623 Contributions and Donations	\$500.00	12/11/2025		12.10.25 RCT2
16	8830R 101-410	000-3620 Miscellaneous Revenues	\$65.13	12/11/2025		12.10.25 RCT2
16	8831R 101-410	000-3210 Business Licenses/Permits	\$100.00		G - DELUX LIQUORS TOBACCO LI	
16	8833R 602-494	150-3720 Sewer Sales	\$291.52	12/11/2025		12 10 25 RCT
16	8833R 601-494	100-3710 Water Sales	\$292.43	12/11/2025	water dept -	12 10 25 RCT
16	8833R 601-494	100-3130 General Sales and Use Tax	\$0.00	12/11/2025	water dept -	12 10 25 RCT
16	8833R 605-431	60-3740 Electricity Sales	\$2.00	12/11/2025	•	12 10 25 RCT
16	8833R 606-494	50-3728 Sewer Replacement Fund	\$12.82	12/11/2025		12 10 25 RCT
16	833R 607-410	00-3710 Storm Sewer Sales	\$3,578.34	12/11/2025	SW -	12 10 25 RCT
16	834R 601-494	-00-3710 Water Sales	\$1,372.39	12/11/2025	water dept -	12.10.25 RCT2
16	834R 607-410	00-3710 Storm Sewer Sales		12/11/2025	SW -	12.10.25 RCT2
16	834R 601-494	00-3130 General Sales and Use Tax	\$2.31	12/11/2025		12.10.25 RCT2
16	834R 605-431	60-3740 Electricity Sales	\$30.20	12/11/2025	EU -	12.10.25 RCT2
16	834R 606-494	50-3728 Sewer Replacement Fund	\$41.58	12/11/2025		12.10.25 RCT2
16	834R 602-494	50-3720 Sewer Sales	\$1,418.70	12/11/2025		12.10.25 RCT2
16	835R 450-422	70-3623 Contributions and Donations	\$5,000.00	12/11/2025		
16	835R 101-410	00-3500 Fines and Forfeits	\$109.98	12/11/2025	general - NOV 25	12 10 25 RCT3
16	837R 601-494	00-3710 Water Sales	\$272.47		water dept -	12 11 25 RCT
16	837R 601-494	00-3130 General Sales and Use Tax		12/11/2025	water dept -	12 11 25 RCT
		60-3740 Electricity Sales	\$8.00	12/11/2025	EU -	12 11 25 RCT
16	837R 606-494	50-3728 Sewer Replacement Fund	\$9.09	12/11/2025	SRF -	
		50-3720 Sewer Sales		12/11/2025	sewer -	12 11 25 RCT 12 11 25 RCT
16	837R 607-410	00-3710 Storm Sewer Sales			SW -	12 11 25 RCT
		00-3931 US Bank Rebate			G - US BANK REBATE CREDIT	
Grand T	otal	<del>-</del>	\$760.740.47		ON CONTROLLED	12 05 25 RCT

**Grand Total** 

## \*Check Summary Register©

Checks 12/3/25-12/16/25

	Name	Check Date	Check Amt	
10100 STATE B	ANK OF KIMBAL			
25449e	PERA	12/4/2025	\$212.61	G - SUPPLEMENT TO PAY 23
25450e	STEARNS ELECTRIC ASSOCIATI	12/8/2025	\$1,700.94	fire dept - fire hall
25451e	PERA	12/10/2025	\$2,361.65	emp pd pera
25452e	STATE BANK OF KIMBALL	12/10/2025	\$4,324.20	941 taxes
25453e	JOHN HANCOCK	12/10/2025	\$150.00	G - MARK \$100, PAUL \$50
25454e	US BANK BLASHACK	12/11/2025	\$459.46	W - HOLIDAY
25455e	US BANK CLAUSSEN	12/11/2025	\$508.05	FD- MIDCO INTERNET
25456e	US BANK HOLLERMANN	12/11/2025	\$1,018.38	PW - HOLIDAY
25457e	US BANK KIFFMEYER	12/11/2025	\$644.80	PW - M&M EXPRESS OIL
25458e	US BANK KRAMER	12/11/2025	\$790.45	FD - OFFICE DEPOT OFFICE SUPPLIES
25459e	US BANK MCCABE	12/11/2025	\$454.79	G - OFFICE DEPOT SUPPLIES
25460e	STATE BANK OF KIMBALL	12/11/2025	\$2,088.55	941 taxes
25461e	BLUE CROSS BLUE SHIELD	12/11/2025	\$8,018.43	Chad - employer paid insurance
28708	HILL, MARY M	12/5/2025	\$1,056.83	
28709	HOLLERMANN, PAUL A.	12/5/2025	\$1,419.46	
28710	KIFFMEYER, MARK G.	12/5/2025	\$1,702.66	
28711	McCABE, WILLIAM R.	12/5/2025	\$2,937.30	
28712	SCHLUETER, STEVEN F.	12/5/2025	\$266.10	
28713	WAIBEL, THOMAS F.	12/5/2025	\$196.44	
28714	BILL MCCABE	12/8/2025	\$139.60	G - BILL RX REFUND
28715	BRENT AHMANN	12/16/2025	\$180.00	G - PC PAY 4TH QTR 2025
28716	LEROY MEIER	12/16/2025	\$180.00	G - PC PAY 4TH QTR 2025
28717	PAUL SHEA	12/16/2025	\$135.00	G - PC PAY 4TH QTR 2025
28718	Rick Christen	12/16/2025	\$90.00	G - PC PAY 4TH QTR 2025
28719	RON KRAEMER	12/16/2025	\$135.00	G - PC PAY 4TH QTR 2025
28720	McCABE, WILLIAM R.	12/11/2025	\$4,089.62	
28721	ASTECH	12/16/2025	\$7,142.06	CIP - 2024 Otta Seal 48th Ave & Beaver Lake
28722	BOLTON AND MENK	12/16/2025	\$1,842.00	G - Zoning and ordinance amendments
28723	FRONTIER HOMES LLC	12/16/2025	\$43.75	w - over payment refund
28724	Gwen Anderson	12/16/2025	\$24.00	w - over payment refund
28725	Kim Claussen	12/16/2025	\$113.41	G - BILL'S FAREWELL PARTY -FOOD AND P
28726	LAND O AKES OIL & PROPANE	12/16/2025	\$742.11	PW - DIESEL FUEL
28727	MACQUEEN	12/16/2025	\$515.00	G - INSTRUMENT CALIBRATION ON 5 GAS
28728	NELSON SANITATION & RENTAL	12/16/2025	\$1,015.00	SEWER - CLEAN LIFT STATION
28729	RMB ENVIRONMENTAL LABORA	12/16/2025	\$245.58	sewer dept -
28730	Robin McDaniel or Chris Conlon	12/16/2025	\$19.94	w - refund for over payment
28731	SUMMIT FIRE PROTECTION	12/16/2025	\$442.00	G - ANNUAL FIRE EXTINGUISHER MAINTEN
28732	Void	12/16/2025	\$0.00	28732
	•	Total Checks	\$47,405.17	_

Jeffery J Schmitz

FILTER: [Check Date] between #12/3/25# and #12/16/25# and [Check Nbr]>0 and [Cash Act]='10100'

) STAT	E BANK OF K	IMRAI		The state of the s
25449 e	12/04/25	PERA		
	1000-126	Employer Paid PERA	#040 C4	O OURREST THE TOTAL TO
_ ,0, ,	1000-120	Total	\$212.61	G - SUPPLEMENT TO PAY 23
history		iotai	\$212.61	
25450 e	12/08/25	STEARNS ELECTRIC ASSO	CIATION	
E 101-4	2270-387	Fire Dept Utilities	\$293.14	fire dept - fire hall
E 101-4	5200-381	Electric Utilities	\$53.41	parks dept - HLP
E 101-4	1000-381	Electric Utilities	\$178.59	general - city hall
E 101-4	2270-387	Fire Dept Utilities	\$73.19	fire dept - fire hydrant
E 101-4	1000-381	Electric Utilities	\$58.00	general - 2 meters
E 602-49	9450-381	Electric Utilities	\$204.61	sewer dept - lift station 1
E 101-4	1000-381	Electric Utilities	\$58.00	general - city hall
E 101-4	1000-381	Electric Utilities	\$9.75	general - street light
E 602-49	9450-381	Electric Utilities	\$95.11	sewer dept - lift station 2
E 605-43	3160-380	Utility Services (GENERA	\$90.75	EU - Emerald Ponds
E 101-45	5200-381	Electric Utilities	\$44.00	parks dept - KP
E 605-43	3160-380	Utility Services (GENERA	\$124.50	EU - Blackberry Farms
	3160-380	Utility Services (GENERA	\$108.00	EU - Emerald Ponds
	1000-381	Electric Utilities	\$125.73	general - State Hwy 15 light
E 602-49		Electric Utilities	\$38.62	sewer dept - lift station
E 101-41		Electric Utilities	\$41.23	general - Lion's Sign
E 601-49		Electric Utilities	\$35.62	water dept - flow meter
E 101-45	5200-381	Electric Utilities	\$68.69	parks dept - HLP shelter
		Total	\$1,700.94	
5451 e	12/10/25	PERA		
G 101-21	1704	PERA	\$348.76	KIFFMEYER, MARK G.
G 607-21	704	PERA	\$18.24	KIFFMEYER, MARK G.
G 101-21	704	PERA	\$589.79	McCABE, WILLIAM R.
G 601-21	704	PERA	\$34.57	McCABE, WILLIAM R.
G 602-21	704	PERA	\$34.57	McCABE, WILLIAM R.
G 607-21	704	PERA	\$34.57	McCABE, WILLIAM R.
G 101-21	704	PERA	\$45.45	SCHLUETER, STEVEN F.
G 101-21	704	PERA	\$54.73	BLASHACK, CHAD C.
G 601-21	704	PERA	\$147.01	BLASHACK, CHAD C.
G 602-21	704	PERA	\$147.02	BLASHACK, CHAD C.
G 607-21	704	PERA	\$18.24	BLASHACK, CHAD C.
G 101-21	704	PERA	\$280.31	HOLLERMANN, PAUL A.
G 601-21	704	PERA	\$34.78	HOLLERMANN, PAUL A.
G 602-21	704	PERA	\$34.78	HOLLERMANN, PAUL A.
G 101-21	704	PERA	\$20.29	HILL, MARY M
G 601-21	704	PERA	\$81.13	HILL, MARY M
G 602-21	704	PERA	\$81.13	HILL, MARY M
G 607-21	704	PERA	\$20.28	HILL, MARY M
G 101-21	704	PERA	\$285.60	CLAUSSEN, KIM M
G 601-21	704	PERA	\$16.80	CLAUSSEN, KIM M
G 602-21	704	PERA	\$16.80	CLAUSSEN, KIM M
G 607-21	70.4	PERA	\$16.80	CLAUSSEN, KIM M

25452 e 12/10/25 G 101-21701 G 101-21703 G 101-21709 G 601-21701 G 601-21703	Total  STATE BANK OF KIMBALL Federal Withholding FICA Tax Withholding	\$2,361.65	
G 101-21701 G 101-21703 G 101-21709 G 601-21701	Federal Withholding		20 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
G 101-21703 G 101-21709 G 601-21701	<del>-</del>		
G 101-21709 G 601-21701	FICA Tax Withholding	\$1,188.35	941 taxes
G 601-21701		\$1,465.60	941 taxes
	Medicare	\$342.78	941 taxes
G 601,21702	Federal Withholding	\$220.25	941 taxes
G 001-21703	FICA Tax Withholding	\$278.38	941 taxes
G 601-21709	Medicare	\$65.10	941 taxes
G 602-21701	Federal Withholding	\$220.28	941 taxes
G 602-21703	FICA Tax Withholding	\$278.36	941 taxes
G 602-21709	Medicare	\$65.08	941 taxes
G 607-21701	Federal Withholding	\$81.82	941 taxes
G 607-21703	FICA Tax Withholding	\$95.78	941 taxes
G 607-21709	Medicare	\$22.42	941 taxes
	Total	\$4,324.20	
<b>25453</b> e 12/10/25	JOHN HANCOCK		
G 101-21710	Other Deducations	\$150.00	G - MARK \$100, PAUL \$50
	Total	\$150.00	
2 <b>5454 e</b> 12/11/25	US BANK BLASHACK	Miller Mount of REP 478 (Miller All Information of the Teacher Management and the Miller All Information Association (MILLER All Information Association)	
E 601-49400-212	Motor Fuels	\$35.08	W - HOLIDAY
E 602-49450-212	Motor Fuels	\$35.09	S - HOLIDAY
E 601-49400-212	Motor Fuels	\$41.04	W - CASEYS
E 602-49450-212	Motor Fuels	\$41.04	S - CASEYS
E 601-49400-212	Motor Fuels	\$1.50	W - MINI SERV
E 602-49450-212	Motor Fuels	\$1.49	S - MINI SERV
E 601-49400-212	Motor Fuels	\$1.49	W - MINI SERV
E 602-49450-212	Motor Fuels	\$1.50	S - MINI SERV
E 601-49400-212	Motor Fuels	\$37.49	W - HOLIDAY
E 602-49450-212	Motor Fuels	\$37.49	S - HOLIDAY
E 601-49400-210	Operating Supplies (GEN	\$20.49	W - MENARDS SUPPLIES
E 602-49450-210	Operating Supplies (GEN	\$20.48	S - MENARDS SUPPLIES
E 601-49400-322	Postage	\$5.15	W - SPEEDEE SAMPLE POSTAGE
E 602-49450-322	Postage	\$5.15	S - SPEEDEE SAMPLE POSTAGE
E 601-49400-210	Operating Supplies (GEN	\$87.49	W - SMARTSIGN UTILITY FLAGS
E 602-49450-210	Operating Supplies (GEN	\$87.49	S - SMARTSIGN UTILITY FLAGS
	Total	\$459.46	O - GIMANTSIGN OTHERT FEAGS
<b>5455</b> e 12/11/25	US BANK CLAUSSEN	o o yanasaanaa ahaa ahaa ahaa ya ya ka	
E 101-42270-323	Internet	\$85.39	FD- MIDCO INTERNET
E 101-42270-321	Telephone	\$154.64	FD - MIDCO TELEPHONES
E 101-41000-323	Internet	\$95.39	G - MIDCO CITY HALL INTERNET
E 101-41000-321	Telephone	\$172.63	G - MIDCO CITY HALL INTERNET  G - MIDCO CITY HALL PHONES
	Total	\$508.05	G - WILDOO CH Y HALL PHONES
	THE THE PROPERTY OF THE PROPER	\$306.U5	
<b>5456 e</b> 12/11/25	US BANK HOLLERMANN		
E 101-41130-212 E 101-41130-212	Motor Fuels Motor Fuels	\$59.75	PW - HOLIDAY

THE RESERVE OF THE PROPERTY OF		/endor Name	Amount Invoice	Comment
E 101-41		Motor Fuels	\$65.82	PW - HOLIDAY
E 101-41	130-212	Motor Fuels	\$48.86	PW - HOLIDAY
E 101-41		Motor Fuels	\$72.25	PW - HOLIDAY
E 101-41	130-212	Motor Fuels	\$91.03	PW - HOLIDAY
E 101-41	130-212	Motor Fuels	\$105.84	PW -
E 101-41	130-220	Repair/Maint Supply	\$529.83	PW - HEARTLAND TIRE 2011 FORD F-150 2 TIRES & INSTALL
and the second s	TRANSPAR OF THE PROPERTY OF TH	Total	\$1,018.38	
25457 e	12/11/25	US BANK KIFFMEYER		
E 101-41	130-220	Repair/Maint Supply	\$61.73	PW - M&M EXPRESS OIL
E 101-41	130-220	Repair/Maint Supply	\$62.73	PW - MENARDS PARTS
E 101-41	130-220	Repair/Maint Supply	\$239.99	PW - BATTERIES PLUS 12V 65 UL PLATINUM BATTERY
E 101-411	130-220	Repair/Maint Supply	\$19.99	PW - NORTHERN TOOL PARTS
E 101-411	130-212	Motor Fuels	\$8.81	PW - HOLIDAY
E 101-411	130-212	Motor Fuels	\$20.00	PW - HOLIDAY
E 101-411	130-212	Motor Fuels	\$40.05	PW - HOLIDAY
E 101-411	130-212	Motor Fuels	\$62.20	PW - HOLIDAY
E 101-411	130-212	Motor Fuels	\$40.20	PW - HOLIDAY
E 101-411	130-212	Motor Fuels	\$24.01	PW - HOLIDAY
E 101-411	30-220	Repair/Maint Supply	\$65.09	PW - SUPPLIES
		Total	\$644.80	
25458 e	12/11/25	US BANK KRAMER		
E 101-422	70-200	Office Supplies (GENERA	\$109.92	FD - OFFICE DEPOT OFFICE SUPPLIES
E 101-422	70-325	IT Expenses	\$286.94	FD - GOOGLE GSUITE EMAILS
E 101-422	70-206	Association Dues/LMC, A	\$345.00	FD - MN FIRE CHIEFS ASSOC. JOE K & SHAW
E 101-422	70-200	Office Supplies (GENERA	\$7.55	FD - AMAZON PEN LANYARDS
E 101-422	70-534	Equipment	\$41.04	FD - AMAZON SAFETY AIR TRAFFIC CONTRO WANDS
		Total	\$790.45	
25459 e	12/11/25	US BANK MCCABE	an managan yang penganakan sersera samanggan pengang pengang belah didilikilik sersera mengang pengang belah sersera mengang pengang belah sersera saman pengang pengang belah sersera saman pengang belah sersera saman pengang belah sersera saman b	
E 101-410	00-200	Office Supplies (GENERA	\$251.13	G - OFFICE DEPOT SUPPLIES
E 101-410	00-208	Training, Inst., Travel	\$21.00	G - JILL'S CAFÉ LUNCH
E 101-4100	00-208	Training, Inst., Travel	\$182.66	G - TIMBERLAKE LODGE & HOTEL GRAND RAPIDS, MN
		Total	\$454.79	
25460 e	12/11/25	STATE BANK OF KIMBALL		
G 101-2170	01	Federal Withholding	\$980.35	941 taxes
G 101-2170	03	FICA Tax Withholding	\$644.24	941 taxes
G 101-2170	09	Medicare	\$150.68	941 taxes
G 601-2170	01	Federal Withholding	\$115.34	941 taxes
G 601-2170	03	FICA Tax Withholding	\$75.80	941 taxes
G 601-2170		Medicare	\$17.72	941 taxes
		Federal Withholding	\$57.68	
G 607-2170	• •			
G 607-2170 G 607-2170		FICA Tax Withholding	\$37.88	941 taxes 941 taxes

		Total	*0 000 FF		CONTROL OF THE PROPERTY OF THE
Acres of the second of the sec	\$\$\tag{\$\}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	TULA!	\$2,088.55		
25461		BLUE CROSS BLUE SHIEL	D		79 (1.00 m. 1.00 m. 1.
E 602	2-49450-131	Employer Paid Health	\$553.54		Chad - employer paid insurance
E 60	1-49400-131	Employer Paid Health	\$553.54		Chad - employer paid insurance
E 101	1-41130-131	Employer Paid Health	\$2,005.65		Mark, Paul - employer paid employee insurance
E 101	1-41130-131	Employer Paid Health	\$1,375.66		Mark/Paul - employee paid family insurance
E 101	I-41000-131	Employer Paid Health	\$886.66		Kim - employer paid insurance
G 10	1-21710	Other Deducations	\$633.86		Employee paid family insurance-Dec late enrollment
G 10	1-21710	Other Deducations	\$1,375.66		Mark/Paul employee paid insurance
E 101	-41130-131	Employer Paid Health	\$633.86		1 - 3 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
		Total	\$8,018.43		
28714	12/08/25	BILL MCCABE	4	**************************************	
G 101	-21710	Other Deducations	\$139.60		G - BILL RX REFUND
		Total	\$139.60		
28715	12/16/25	BRENT AHMANN	4355 P999 A. v. 1997 A		
E 101	-41120-106	Planning Commission wag	\$180.00		G - PC PAY 4TH QTR 2025
		Total	\$180.00		
28716	12/16/25	LEROY MEIER		en en 1934 A. Estendormente monor regionada bassa-	
E 101	-41120-106	Planning Commission wag	\$180.00		G - PC PAY 4TH QTR 2025
		Total	\$180.00		5 1 5 1 7 7 1 1 1 1 1 2 5 2 5
28717	12/16/25	PAUL SHEA		- W. M. M. Communication and C	
E 101	-41120-106	Planning Commission wag	\$135.00		G - PC PAY 4TH QTR 2025
		Total	\$135.00		5 1 5 17/1 4/11 Q 11/2025
28718	12/16/25	Rick Christen	Wager Made Andrews - The Company of		
E 101-	41120-106	Planning Commission wag	\$90.00		G - PC PAY 4TH QTR 2025
		Total	\$90.00		5 1 5 1 7 11 Q 11 2025
28719	12/16/25	RON KRAEMER		4 V. S.	
E 101-	41120-106	Planning Commission wag	\$135.00		G - PC PAY 4TH QTR 2025
		Total	\$135.00		G - PC PAT 41H QTR 2025
28721	12/16/25	ASTECH	Table Control of the	THE SECTION AND PROPERTY OF THE PROPERTY OF TH	
E 450-	41130-233	Seal Coating	\$7,142.06 2	1008J	CIP - 2024 Otta Seal 48th Ave & Beaver Lake Rd
		Total	\$7,142.06	. 10000	On 2024 Otta Geal 40th Ave & Beaver Lake Ro
28722	12/16/25	BOLTON AND MENK	Sens consequence of the Assessment Consequence of the Assessment o		
E 101-	41000-307	Planning (GENERAL)	\$1,842.00 0	381459	G - Zoning and ordinance amendments
		Total	\$1,842.00	001403	5 - 25 mig and ordinance amendments
28723	12/16/25	FRONTIER HOMES LLC	**************************************		
E 601-4	19400-430	Miscellaneous	\$21.88		w - over payment refund
	17005-430	Miscellaneous	\$21.87		• •
		Total	\$43.75		s - over payment refund

# \*Check Detail Register© Checks 12/3/25-12/16/25

E 601-4	17005-430	Miscellaneous	\$12.00		w - over payment refund
E 601-4	19400-430	Miscellaneous	\$12.00		s - over payment refund
		Total	\$24.00	_	3 - over payment refund
28725	12/16/25	Kim Claussen	The state of the s	Comment of the second of the s	
E 101-4	1000-430	Miscellaneous	\$113.41		G - BILL'S FAREWELL PARTY -FOOD AND PLATES, NAPKINS, ETC
		Total	\$113.41	=	,
28726	12/16/25	LAND O AKES OIL & PROPA	NE	The contract of the contract o	PORT deliber and Parket and American Conference of the American Conference
E 101-4	1130-212	Motor Fuels	\$742.11	48665	PW - DIESEL FUEL
		Total	\$742.11		
28727	12/16/25	MACQUEEN		Addition The control of the Belletin (1997) (Add the file and control on the control of the Belletin (1997) (Add the file and control on the control of the Belletin (1997) (Add the file and control on the control of the Belletin (1997) (Add the file and control on the Control of the Belletin (1997) (Add the file and control on the Control of the Belletin (1997) (Add the file and control on the Control of the Belletin (1997) (Add the file and control on the Control of the Belletin (1997) (Add the file and control of the Be	
E 101-4	1130-220	Repair/Maint Supply	\$412.00	P59117	G - INSTRUMENT CALIBRATION ON 5 GAS MONITORS
E 601-4	9400-430	Miscellaneous	\$51.50	P59117	w - INSTRUMENT CALIBRATION ON 5 GAS MONITORS
E 602-4	9450-220	Repair/Maint Supply	\$51.50	P59117	S - INSTRUMENT CALIBRATION ON 5 GAS
		Total	\$515.00	-	
28728	12/16/25	NELSON SANITATION & REN	TAL INC	en. 1000-000-will   1 Med 2550-000 (non-consequence of the September 11 Med Market announce	
E 602-4	7005-541	Lift Station	\$1,015.00	INV/2025/193	SEWER - CLEAN LIFT STATION
		Total	\$1,015.00	=	
28729	12/16/25	RMB ENVIRONMENTAL LABO	DRATORIES		
E 602-49	9450-316	Sample Analysis	\$245.58	D084111	sewer dept ~
		Total	\$245.58	•	·
28730	12/16/25	Robin McDaniel or Chris Con	lon		
E 601-47	7005-430	Miscellaneous	\$9.97		w - refund for over payment
E 601-49	9400-430	Miscellaneous	\$9.97		s - refund for over payment
		Total	\$19.94		,,
28731	12/16/25	SUMMIT FIRE PROTECTION			
E 101-41	000-430	Miscellaneous	\$442.00	3701465	G - ANNUAL FIRE EXTINGUISHER MAINTENANCE
		Total	\$442.00		<b></b>
		10100	\$35,736.76		

## **Fund Summary**

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	\$22,502.21
450 CAPITAL PROJECT FUND	\$7,142.06
601 WATER FUND	\$2,023.09
602 SEWER FUND	\$3,333.58
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$412.57
	\$35,736,76

### **Bill McCabe**

From: Sent: Clerk < Clerk@LyndenMN.gov>

Monday, December 8, 2025 9:48 PM

To:

Bill McCabe

Subject:

RE: Draft Road Agreement City of St. Augusta and Lynden Twp

Dear Mr. McCabe and City of St. Augusta Officials,

Thank you for reaching out regarding potential changes to the current maintenance responsibilities between the City and the Township.

At this time, the Township is open to discussing a revised maintenance agreement. However, because the City's portion of the roadway is paved while the Township's remains gravel, the responsibilities and associated costs are not currently aligned. For negotiations to move forward on equal terms, the Township requests that the City return its portion of the roadway to gravel so that both sides match in type and maintenance requirements.

Once the roadway surfaces are consistent, we would be happy to reconvene and work together toward a fair and updated contract.

Please let us know how you would like to proceed.

Sincerely,
Jenny Schmidt
Lynden Township Clerk
Clerk@LyndenMN.gov
www.LyndenMN.gov

From: Clerk < Clerk@LyndenMN.gov>

Sent: Thursday, December 4, 2025 4:20 PM
To: 'Bill McCabe' <br/>bmccabe@staugustamn.gov>

Subject: RE: Draft Road Agreement City of St. Augusta and Lynden Twp

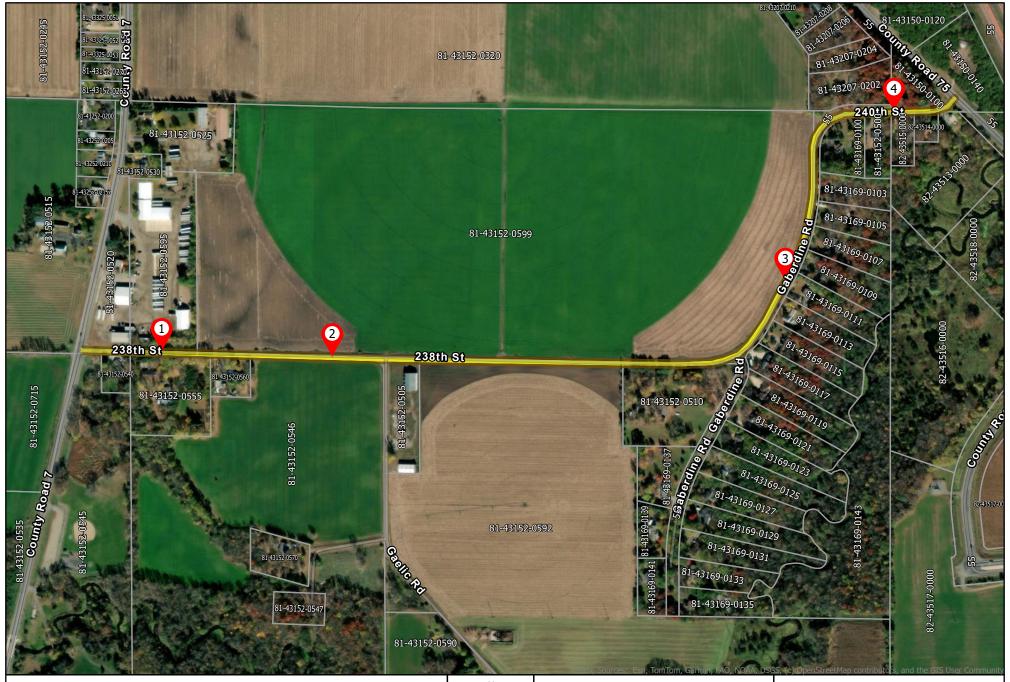
Thanks for the follow up Bill. Our Board only meets one time per month, and this is where a counter proposal discussion will happen, at that open meeting.

I will get back to you on December 9th after our December 8 meeting.

I did hear you are leaving but did not know a date. Good for you! It sure has been a pleasure working with you and I hope your next adventure is all that you want it to be!!

Take Care.

Jenny Schmidt Lynden Township Clerk



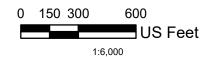
## LOCATION MAP ST. AUGUSTA, MINNESOTA

 Created By:
 HS
 Date Created:
 12/08/205
 Date Saved:
 12/08/25
 Date Plotted:
 N/A
 Date Exported:
 12/08/25

 Plotted By:
 Parcel Date:
 XX/XX/20
 Aerial Image:
 219 Evouth NAIP SIDS
 Elevation Data:
 Lidar

 Horizontal Datum:
 NAD 1983
 23011 StatePlane Minnesota Central FIPS 2202 Ft US
 Vertical Datum:
 NAVD1988

















# 1914 250th Street - St. Augusta, MN 56301-7706

Phone: (320) 654-0387 www.staugustamn.gov

TO: ALL RESIDENTS

Winter has just begun and City Hall has received several complaints about residential snow removal.

As stated in the attached ordinance we would like to remind property owners and or tenants of their responsibilities when it comes to snow removal.

"Snow and or ice shall be cleared by the owner or tenant within 24 hours after the snow and or ice has stopped."

Another MN State Statute you may not be familiar with.

"Under Minnesota Statute 160.2715, it is illegal to deposit snow or ice onto public roadways. This includes actions such as shoveling, plowing, blowing, or placing snow onto streets, highways, and their adjacent right-of-way areas. Violations are considered misdemeanors, punishable by fines up to \$1,000 or imprisonment for up to 90 days.

Improper snow placement can create hazards, including drainage issues, drifting, sight obstructions, and unsafe access, increasing the risk of accidents. Both property owners and those responsible for moving the snow can be held liable for any incidents resulting from such hazards."

We appreciate your compliance of our city ordinance 2007-17, and the MN state statute 160.2715.

Sincerely,

Kim Claussen

Interim St. Augusta City Administrator/Clerk

Kim Clausse

## CITY OF ST. AUGUSTA STEARNS COUNTY, MINNESOTA ORDINANCE NO. 2007-<u>17</u>

# AN ORDINANCE ESTABLISHING DUTY TO REMOVE ICE AND SNOW FROM CITY SIDEWALKS

In the interest of the health, safety, and welfare of its citizens, the City Council of St. Augusta, Minnesota hereby ordains:

<u>Section. 1. Ice and Snow a Nuisance</u> All snow and ice remaining upon public sidewalks is hereby declared to constitute a public nuisance and shall be abated by the owner or tenant of the abutting private property within 24 hours after such snow or ice has ceased to be deposited.

Section 2. City to Remove Snow and Ice The City may cause to be removed from all public sidewalks, beginning 24 hours after snow or ice has ceased to fall, all snow or ice which may be discovered thereon, and it shall keep a record of the cost of such removal and the private property adjacent to which such accumulations were found and removed.

Section 3. Cost of Removal to be Assessed The City Clerk shall, upon direction of the Council, and on receipt of the information provided for in the preceding Section, extend the cost of such removal of snow or ice as a special assessment against the lots or parcel of ground abutting on walks which were cleared, and such special assessments shall at the time of certifying taxes to the County Auditor be certified for collection as other special assessments are certified and collected.

<u>Section 4. Civil Suit for Cost of Removal</u> The City Clerk shall, in the alternative, upon direction of the Council, bring suit in a court of competent jurisdiction to recover from the persons owning land adjacent to which sidewalks were cleared, as provided in Section 2 hereof, the cost of such clearing and the cost and disbursement of a civil action therefor.

Section 5. The City Clerk to Report Sidewalks Cleared The City Clerk may, from time to time, present to the Council after snow or ice has been cleared from the sidewalks as provided in Section 2 hereof a report of the City thereon, and may request the Council to determine by resolution the manner of collection to be used as provided in Sections 3 or 4 of this Section.

Section 6. Placing Snow or Ice in a Roadway or on a Sidewalk It is a misdemeanor for any person, not acting under a specific contract with the City to remove snow or ice from private property and place the same in any roadway or on a sidewalk.



Two Carlson Parkway Suite 110 Plymouth, MN 55447 **P:** 612-355-7726



April 4, 2025

Bill McCabe, City Administrator City of St. Augusta 1914 250<sup>th</sup> Street St. Augusta, MN 56301 RE: 2024 Otta Seal Improvements 48<sup>th</sup> Avenue & Beaver Lake Road St. Augusta, MN *Project Close Out Documents* Moore Project No. 21008J

Dear Mr. McCabe,

Enclosed with this letter are the project close out documents for the above referenced project.

Please approve the Certificate of Substantial Completion (10/03/24) and the Partial Payment Request No. 2 – FINAL in the amount of \$7,142.06, which will constitute final payment for the project. Upon approval, please sign copies of Certificate of Substantial Completion and Partial Payment Request No. 2 – FINAL, and return one copy to me, keeping one copy of each for your records.

The remaining close-out documents are for your records.

Please feel free to contact me if you have any questions or comments at 612-355-7726.

Sincerely,

Chris Bunders, PE Senior Project Manager

Attachments – Certificate of Substantial Completion,
Partial Payment Reguest No. 2 – FINAL,

IC-134's and Lien Waivers for Asphalt Surface Technologies Corp.,

## **CERTIFICATE OF SUBSTANTIAL COMPLETION**

Engineer: Contractor:	Mo Ast 303	of St Augusta ore Engineering, Inc. ech Corp. S Otta Seal Improvements 48 <sup>th</sup> Avenue & Beaver Lake Road	Owner's Project No.: Engineer's Project No.: Contractor's Project No.:	21008J		
This 🗆 Prelimi	inary	v ⊠ Final Certificate of Substantial Con	npletion applies to:			
⊠ All Worl	k 🗆	The following specified portions of the	e Work:			
Date of Substa	ntia	Completion: October 3, 2024				
Contractor, and the Work or po Contract pertai of Substantial (	d En ortio inin Com	this Certificate applies has been inspending and found to be substantially on thereof designated above is hereby go to Substantial Completion. The date pletion marks the commencement of ies required by the Contract.	complete. The Date of Subs established, subject to the of Substantial Completion i	tantial Completion of provisions of the n the final Certificate		
inclusive, and t	the f	ns to be completed or corrected is atta ailure to include any items on such list plete all Work in accordance with the 0	t does not alter the respons	•		
	mendments of contractual responsibilities recorded in this Certificate should be the product of mutual greement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.					
utilities, insura	nce,	s between Owner and Contractor for s and warranties upon Owner's use or options as amended as follows:	• • • • • • • • • • • • • • • • • • • •			
Amendments t	to O	wner's Responsibilities: $oxtimes$ None $oxtimes$ As	follows:			
Amendments t	to Co	ontractor's Responsibilities: 🗵 None 🗆	☐ As follows:			
The following o	docu	ments are attached to and made a pa	rt of this Certificate:			
None						
	or is	es not constitute an acceptance of Wo it a release of Contractor's obligation tots.				
Engineer						
By (signature)	<b>)</b> :	Chi Zd				
Name (printed	d):	Chris Bunders				
Title:		Senior Project Manager				

Owner: City of S	St. Augusta		Owner	's Project No.:	
Engineer: Moore	Engineering, I	nc.	Engine	er's Project No.:	21008J
Contractor: Astech	Corp.		Contra	ctor's Project No.	:
Project: 48th Av	enue & Beave	er Lake Road			
Contract: 2024 Ot	tta Seal Impro	vements			
Application No.:	2-FINAL		ion Date:	3/20/2025	
Application Period:	From	11/1/2024	to	3/1/2025	<del></del>
1. Original Con	tract Price			9	\$ 140,842.
2. Net change l	by Change Or	ders			\$ 6,564.
3. Current Con	tract Price (Li	ne 1 + Line 2)		3	\$ 147,406.
4. Total Work o	completed an	d materials stored to	date		
(Sum of Colu	ımn J Unit Pri	ce Total)		9	\$ 142,841.
5. Retainage					
a		42,841.22 Work Co	•	3	\$ - ·
b	X \$	- Stored M	laterials		\$ -
	• •	5.a + Line 5.b)		9	\$ -
· ·	•	line 4 - Line 5.c)			\$ 142,841.
		Line 6 from prior app	lication)		\$ 135,699.
8. Amount due	• •		Lina C\	3	\$ 7,142. \$ 4,565.
9. Balance to fi	nisn, includin	g retainage (Line 3 -	Line 6)		\$ 4,565.
Payment Recommend	led By Engine	er \$		7,142.06	
		(Li	ne 8 or other - at	tach explanation of the c	other amount)
The undersigned Contractor (1) All previous progress parto discharge Contractor's let (2) Title to all Work, material Payment, will pass to Owne covered by a bond accepta (3) All the Work covered by	ayments received egitimate obligat ials and equipme er at time of pay ble to Owner ind	d from Owner on account ions incurred in connectient incorporated in said Venent free and clear of all demnifying Owner agains	of Work done on with the Wo York, or otherw liens, security it any such liens	rk covered by prior Ap ise listed in or covered interests, and encumb , security interest, or e	pplications for Paymer d by this Application for orances (except such as encumbrances); and
Contractor: Aspha	ılt SurfaceT	echnologies Corp	ooration		
	alt SurfaceT vica	1	ooration	Date:	April 3, 2025
Signature: Jess	ica L l	1	ooration Approved b		April 3, 2025
	ica L l	1			April 3, 2025
Signature: Signature: Recommended by En	ica L l	1	Approved b		April 3, 2025
Recommended by English By:  Title:	ica L l	Vinter	Approved b		April 3, 2025
Recommended by English By: Title: Date:	gineer	Vinter	Approved b By: Title:		April 3, 2025
Recommended by Engage By: Title: Date: Approved by Funding	gineer	Vinter	Approved b By: Title:		April 3, 2025
Recommended by Engage By: Title: Date: Approved by Funding By:	gineer gAgency	Vinter	Approved b By: Title: Date:	oy Owner	April 3, 2025

**Progress Estimate - Unit Price Work** Contractor's Application for Payment City of St. Augusta Owner's Project No.: 0 Owner: 21008J Engineer: Moore Engineering, Inc. Engineer's Project No.: Contractor: Astech Corp. Contractor's Project No.: 0 Project: 48th Avenue & Beaver Lake Road Contract: 2024 Otta Seal Improvements 2-FINAL 11/1/2024 3/1/2025 3/20/2025 Application No.: **Application Period:** to **Application Date:** From С G Α **Contract Information Work Completed Work Completed** % of Estimated Value of Work Materials and Materials Value of Value of Bid Item **Estimated** Quantity **Completed to Date Currently Stored** Stored to Date Item **Balance to Finish Current Item Unit Price** (C X E) **Quantity Installed** Incorporated in (E X G) (not in G) (H + I) (J / F) (F - J) Bid Item No. Description Quantity Units This Period the Work (\$) (\$) (\$) (%) (\$) (\$) **Current Contract** BASE BID 21,000.00 12000.0000 Mobilization 1.00 LS 21,000.00 21,000.00 1.00 \$ 21,000.00 100% \$ 2211.60 Aggregate Base Special (CV) 120.00 5% 38.52 \$ 4,622.40 0.00 \$ 0% \$ 4,622.40 28,991.00 100% \$ 2215.00 Full Depth Reclamation 10,940.00 SY 2.65 \$ 28,991.00 10,940.00 \$ 28,991.00 4 2357.00 Bituminous Otta Seal 10,940.00 SY 3.50 \$ 38,290.00 10,940.00 38,290.00 38,290.00 100% \$ 2357.00 Bituminous Emulsion 10,940.00 GAL 3.51 \$ 38,399.40 11,322.00 39,740.22 39,740.22 103% \$ (1,340.82) 2563.00 Traffic Control 1.00 LS 2,500.00 \$ 2,500.00 1.00 2,500.00 2,500.00 100% \$ 100% \$ 2573.00 **Erosion Control** 1.00 LS 7,040.00 \$ 7,040.00 1.00 7,040.00 7,040.00 \*Bolded "Current Item Quantity" indicates a change due to a Change Order Original Contract Totals \$ 140,842.80 137,561.22 137,561.22 0% \$ 3,281.58 Change Order No. [1] 5,280.00 5,280.00 1,284.00 Fog Seal 10,940.00 SY 0.60 \$ 6,564.00 8,800.00 8,800.00 80% \$ 0.00 Change Order No. [2] 0.00 \$ 0.00 \$ Change Order No. [3] 0.00 0.00 Change Order Totals \$ 6,564.00 5,280.00 5,280.00 80% \$ 1,284.00 **Current Contract and Change Orders** Project Totals \$ 147,406.80 142,841.22 \$ 142,841.22 97% \$ 4,565.58

**Change Order Summary** 

Change Order Totals \$

Additions

6,564.00

6,564.00

Deductions

Change Order No. [1]

Change Order No. [2] Change Order No. [3] Net Change

6,564.00

6,564.00



#### **Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

### **Confirmation Summary**

Confirmation Number: 0-279-311-584
Submitted Date and Time: 9-Jan-2025 2:40:56 PM
Legal Name: ASPHALT SURFACE TECHNOLOGY CORP
Federal Employer ID: 41-1581447
User Who Submitted: CBirr2023
Type of Request Submitted: Contractor Affidavit

## **Affidavit Summary**

Affidavit Number: 81514496

Minnesota ID: 3921215

Project Owner: ST AUGUSTA

Project Number: 2024 OTTA SEAL IMPROVEMENTS

Project Begin Date: 17-Sep-2024
Project End Date: 04-Nov-2024
Project Location: ST AUGUSTA MN
Project Amount: \$142,841.22

## **Subcontractor Summary**

Name	ID	Affidavit Number
ALL STATE TRAFFIC CONTROL INC	4300984	1171533824
CRAIG BARDSON EXCAVATING INC	2196127	1225797632

#### **Important Messages**

A copy of this page must be provided to the contractor or government agency that hired you.

#### Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please print this page for your records using the print or save functionality built into your browser.



#### **Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

#### **Confirmation Summary**

Confirmation Number: Submitted Date and Time: 0-336-032-992

9-Jan-2025 1:31:44 PM

Legal Name:

ALL STATE TRAFFIC CONTROL INC

Federal Employer ID:

47-5418502

User Who Submitted:

ASTCMN16

Type of Request Submitted:

Contractor Affidavit

### **Affidavit Summary**

Affidavit Number:

1171533824

Minnesota ID:

4300984

Project Owner:

CITY OF ST AUGUSTA

Project Number:

NO NUMBER

Project Begin Date:

17-Sep-2024

Project End Date:

09-Oct-2024

Project Location:

ST AUGUSTA

Project Amount:

\$700.00

Subcontractors:

No Subcontractors

## Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

#### **Contact Us**

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please print this page for your records using the print or save functionality built into your browser.



#### **Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

#### **Confirmation Summary**

Confirmation Number: 1-866-435-808
Submitted Date and Time: 8-Jan-2025 2:29:08 PM
Legal Name: CRAIG BARDSON EXCAVATING INC
Federal Employer ID: 42-1443185
User Who Submitted: Bardson
Type of Request Submitted: Contractor Affidavit

### **Affidavit Summary**

Affidavit Number: 1225797632

Minnesota ID: 2196127

Project Owner: ST AUGUSTA

Project Number: 2024 OTTA SEAL IMPROV.

Project Begin Date: 18-Sep-2024 Project End Date: 19-Sep-2024

Project Location: 48TH AVE AND BEAVER LAKE RD

Project Amount: \$7,164.00

Subcontractors: No Subcontractors

#### Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

#### **Contact Us**

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please print this page for your records using the print or save functionality built into your browser.

### Document 00660

## RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS

- This is a LEGAL INSTRUMENT and must be executed accordingly by officers of corporations and by partners in co-partnership.
- 2. It is important that ALL blanks be completed and the AMOUNT PAID BE SHOWN.
- 3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
- 4. NO ERASURES OR ALTERATIONS MUST BE MADE.

January 8, 2025

The undersigned herby acknowledges receipt of the sum of \$ 700.00

rne und	dersigned herby acknowledges receipt o	Title Sulfi 01 3 700.00		
CHECK	ONLY ONE:			
1.	as partial payment for labor, skill and material furnished or to be furnished			
2.	• •	rerial furnished or to be furnished (except the sum of or holdback)		
3. <b>X</b>	as full and final payment for all labor, skill, and material furnished of to be furnished to the following described real property: (legal description, street address, or project name)			
To the following described property: ST AUGUSTA MN 2024 OTTO SEAL IMPROVEMENTS 48TH AVE AND BEAVER LAKE RD				
and for value received herby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skills or materials furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:				
		ALL STATE TRAFFIC CONTROL, INC.		
		Company Name		
		Laurie Kissner		
		Signature		
RETURN TO: ASPHALT SUR A/k/a ASTECH	RFACE TECHNOLOGIES CORPORATION	Laurie Kissner, President Name /Title		
A) IQ a ASTECI	T COM	875 PRAIRIE COURT		
PO BOX 1025	;	Address		
ST CLOUD, M				
(320)363-850	II.	COLD SPRING, MN 56320		
(320) 363-87	00 fax	Address		
		1/9/2025		
		Date		

### Document 00660

## **RECEIPT AND WAIVER OF MECHANICS LIEN RIGHTS**

- 1. This is a **LEGAL INSTRUMENT** and must be executed accordingly by officers of corporations and by partners in co-partnership.
- 2. It is important that ALL blanks be completed and the AMOUNT PAID BE SHOWN.
- 3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
- 4. NO ERASURES OR ALTERATIONS MUST BE MADE.

January 8, 2025

The undersigned herby acknowledges receipt of the sum of \$7,164.00

CHECK (	ONLY ONE:		
1.	as partial payment for labor, skill and material furnished or to be furnished		
2.	as payment for all labor, skill, and mat \$retainage o	erial furnished or to be furnished (except the sum of or holdback)	
3. <b>X</b>	as full and final payment for all labor, skill, and material furnished of to be furnished to the following described real property: (legal description, street address, or project name)		
	ST AU 2024 OTTA SEA	g described property: IGUSTA MN AL IMPROVEMENTS ID BEAVER LAKE RD	
and for value received herby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skills or materials furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:			
		CRAIG BARDSON EXCAVATING	
		Company Name	
		Mariah Bardson	
		Signature	
RETURN TO:		Controller/Business Admin.	
.,	FACE TECHNOLOGIES CORPORATION	Name /Title	
		31980 Mapleview Rd	
PO BOX 1025		Address	
ST CLOUD, M (320)363-850		Albany, MN 56307	
(320) 363-850		Address	
		1/8/25	
		Date	