

CITY OF ST. AUGUSTA CITY COUNCIL MEETING

January 6, 2026

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the December 2, 2025 City Council meeting. Dec 8, 2025 Honer Appeal. Dec. 16, 2025 Work Session.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer's Report.
4. Sheriff's Report
5. Building Inspector's Report –Mike Wallen.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Approve Travis Barker & Brandon Hanebuth to be removed from probation.
 - 6C. Other
7. Open Forum -10 Minute Limit.
9. Elect Acting Mayor
10. Appoint Boards, Commissions, Officials and Council Representatives:
 - (a) Planning Commission (5 members).
 - (b) Economic Development Authority (5 members, of which 2 are Council Members).
 - (d) Council Fire Department Representatives.
 - (e) City Assessor.
 - (f) City Attorney:
 - (f1) Civil
 - (f2) Prosecuting.
 - (g) City Engineer.
 - (h) Planning Consultant
 - (i) Building Official
 - (j) Weed Inspector
11. Resolution No. 2025-01- Setting Compensation for Elected and Appointed Officials, Boards and Adopting 2025 Compensation Schedule.
12. Meetings routinely attended by City Council Members.
13. Schedule Regular Meeting Times of City Council, Boards and Commissions.
14. Designate Official Newspaper.
15. Designate Official Depositories.
16. Resolution No. 2026-02, Designating Officials Authorized to Sign Approved Checks.

17. Resolution No. 2026-03, Designating the Polling Place for 2027 Elections
18. Ordinance #2026-01, Establishing 2026 Fee Schedule
 - 18A. Updating fee schedule during work session this spring.
19. Adopting Data Practices Policies
20. Engineer's Report - nothing
21. Council Member Comments/Purview.
22. Clerk's Report
 - 22A. Low Potency Hemp new rules. Do we want to require an interim permit?
 - 22B. Fairhaven township amendment
 - 22C. Ordinance violations.
25. Adjourn.

REMINDERS:

Regular City Council Meeting, Tuesday, January 6, 2026 7:00pm
City Hall Closed January 19th, Martin Luther King Day.
Regular City Council Workshop Meeting, Tuesday, January 20, 2026 7:00pm
Regular Planning Commission Meeting, Monday, January 26, 2026 6:00 pm
Regular City Council Meeting, Tuesday, February 3, 2026 7:00pm

**City of St. Augusta
City Council Meeting
Tuesday, January 6, 2026**

Administrative Summary

Consent Agenda – all items are included in the packets

Building Inspector's Report/Sheriff's Report – the Sheriff's report from November is included and hopefully I will have the December report for the updated packet on Tuesday. The Building Inspector's monthly report is included in the packet. Mike will also be in attendance to give a brief review of 2024 activity.

Fire Department – the monthly report is included with the packets. Joe requested Travis Barker & Brandon Hanebuth to be removed from probation as they have completed all necessary training and drive time.

Election of Acting Mayor - The Acting Mayor for last year was Jeff Schmitz. Minnesota Statutes call for the City Council to elect an Acting Mayor from among the Council members at the beginning of each year. The Acting Mayor performs the duties of the Mayor during the disability or absence of the Mayor from the city. The Acting Mayor also serves as Mayor if there is a vacancy, until a successor has been appointed. The City Council may name the Acting Mayor by motion from the floor and vote.

Appoint Boards, Commissions, Officials and Council Representatives –

(a) Planning Commission: 5 members - Terms are:

	<u>Term Expires December 31</u>
Rick Christen, Lee Meier	2026
Ron Kraemer	2027
Brent Ahmann, Paul Shea	2028

(b) EDA: (5 Members, of which 2 must be Council Members) Terms are:

	<u>Term Expires December 31</u>
Dan Miller, (Council Rep)	2026
John McDowall	2027
Vacant, (Council Rep)	2028

(c) Representative to Fire Departments: Currently Justin Backes and Jeff Schmitz.

(d) Designate City Assessor: St. Augusta has contracted with the Stearns County Assessor's office to serve as City Assessor. Jonathan Springer is our assigned residential assessor.

(e) City Attorney: Civil: Couri & MacArthur. Our main contact is Mike Couri for general counsel.

Prosecuting Attorney - St. Augusta accepted a contract with the Stearns County Attorney's office for municipal prosecution.

(f) City Engineer: Chris Bunders and Tyson Hajicek of Moore Engineering.

(g) Planning Consultant: I am recommending we go with Robin Cauffman and Dylan Edwards of Bolten and Menk.

(h) Building Inspector: Mike Wallen, with Inspectron.

(i) Electrical Inspector: Kelly Johnson

(j) Weed inspector: Paul Hollermann Weed Inspector, Mark Kiffmeyer Assistant Weed Inspector

Resolution #2026-01, Setting Compensation – I have included the resolution that set the salary scale equal to what was approved in the final budget adopted in December.

Meetings routinely attended by Council Members –

City Council meetings
Public Hearings of St. Augusta Planning Board.
St. Cloud Area Intergovernmental Meetings.
Stearns County Municipal League Meetings

Schedule Regular Meeting Times of City Council, Boards and Commissions –

City Council. Regular City Council meetings are on the first and third (work session) Tuesday of each month, beginning at 7:00 pm. at St. Augusta City Hall. If a regular meeting date falls on the date of a statutory holiday, the meeting will be the Wednesday immediately following the holiday, at 7:00 pm.

Planning Commission. As needed; Council suggested the Planning Commission meet on Monday, a week prior to their scheduled meeting.

EDA. The EDA meets as necessary.

Designate Official Newspaper - St. Cloud Times.

Official Depositories - Harvest Bank, Stifel, and US Bank.

Resolutions #2026-02 and #2026-03 –included in your packets.

Data Practices Policies – we need to adopt these policies annually and they are included in the packets.

Fairhaven Agreement – Rollie Jurgens was questioning item 4A. He thinks there should be more than 5 days notice for large projects as both sides would need to work on funding a larger project. He would like to be included in planning discussions when necessary for shared roads.

Low-potency Hemp laws changed – Mike Couri will speak to that.

Ordinance violations – I think we need to establish a plan on how to police and enforce ordinances.

City of St. Augusta

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*Receipt Book

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December 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16799R	101-41000-3221	Building Permits	\$101.00	12/8/2025	G - LUTGEN COMPANIES #25-319	12 3 25 RCT
16800R	101-41000-3218	Mailbox Posts/911 Signs	\$75.00	12/8/2025	G - LUTGEN COMPANIES	12 3 25 RCT
16805R	101-41000-3340	Electric Permits	\$71.00	12/8/2025	G - Starlight Electric #25-1201	12 3 25 RCT
16806R	450-41000-3221	Park Dedication Fees	\$575.00	12/8/2025	CIP - M HAYMAN	12 3 25 RCT
16807R	101-41000-3410	Assessment Search Fees	\$10.00	12/8/2025	G - SUSAN BALL 23681 27TH AVE	12 3 25 RCT
16808R	101-41000-3340	Electric Permits	\$80.00	12/8/2025	G - SPARTAN ELECTRIC #25-1203	12 3 25 RCT
16809R	101-41000-3340	Electric Permits	\$226.00	12/8/2025	G - J BECHER #25-1202	12 3 25 RCT
16810R	101-41000-3210	Business Licenses/Permits	\$100.00	12/8/2025	G - REPUBLIC WASTER MGMT	12 3 25 RCT
16811R	601-49400-3710	Water Sales	\$798.40	12/8/2025	water dept -	12 2 25 RCT
16811R	607-41000-3710	Storm Sewer Sales	\$4,351.83	12/8/2025	SW -	12 2 25 RCT
16811R	602-49450-3720	Sewer Sales	\$793.94	12/8/2025	sewer -	12 2 25 RCT
16811R	606-49450-3728	Sewer Replacement Fund	\$32.72	12/8/2025	SRF -	12 2 25 RCT
16811R	601-49400-3130	General Sales and Use Tax	\$2.31	12/8/2025	water dept -	12 2 25 RCT
16811R	605-43160-3740	Electricity Sales	\$10.00	12/8/2025	EU -	12 2 25 RCT
16813R	101-41000-3212	Dividends	\$168.16	12/8/2025	G - STEARNS ELECTRIC CAPITAL	12 3 25 RCT2
16814R	601-49400-3710	Water Sales	\$1,600.17	12/8/2025	water dept -	12 3 25 RCT
16814R	601-49400-3130	General Sales and Use Tax	\$0.00	12/8/2025	water dept -	12 3 25 RCT
16814R	605-43160-3740	Electricity Sales	\$9.21	12/8/2025	EU -	12 3 25 RCT
16814R	606-49450-3728	Sewer Replacement Fund	\$36.13	12/8/2025	SRF -	12 3 25 RCT
16814R	602-49450-3720	Sewer Sales	\$946.02	12/8/2025	sewer -	12 3 25 RCT
16814R	607-41000-3710	Storm Sewer Sales	\$619.74	12/8/2025	SW -	12 3 25 RCT
16815R	450-41000-3130	General Sales and Use Tax	\$28,632.27	12/8/2025	G - SALES TAX AUG 25	12 3 25 RCT2
16816R	101-41000-3340	Electric Permits	\$81.00	12/8/2025	G - FABER ELECTRIC #25-1204	12 3 25 RCT2
16817R	607-41000-3710	Storm Sewer Sales	\$2,254.40	12/8/2025	SW -	12 3 25 RCT2
16817R	602-49450-3720	Sewer Sales	\$291.68	12/8/2025	sewer -	12 3 25 RCT2
16817R	606-49450-3728	Sewer Replacement Fund	\$10.36	12/8/2025	SRF -	12 3 25 RCT2
16817R	605-43160-3740	Electricity Sales	\$0.00	12/8/2025	EU -	12 3 25 RCT2
16817R	601-49400-3710	Water Sales	\$291.40	12/8/2025	water dept -	12 3 25 RCT2
16817R	601-49400-3130	General Sales and Use Tax	\$2.31	12/8/2025	water dept -	12 3 25 RCT2
16818R	601-49400-3710	Water Sales	\$0.00	12/8/2025	water dept -	12 8 25 RCT
16818R	601-49400-3130	General Sales and Use Tax	\$0.00	12/8/2025	water dept -	12 8 25 RCT
16818R	605-43160-3740	Electricity Sales	\$0.00	12/8/2025	EU -	12 8 25 RCT
16818R	606-49450-3728	Sewer Replacement Fund	\$0.00	12/8/2025	SRF -	12 8 25 RCT
16818R	602-49450-3720	Sewer Sales	\$28.80	12/8/2025	sewer -	12 8 25 RCT
16818R	607-41000-3710	Storm Sewer Sales	\$0.00	12/8/2025	SW -	12 8 25 RCT
16819R	101-41000-3180	State Fire Training	\$650.00	12/8/2025	G - MN FIRE TRAINING	12 8 25 RCT2
16819R	101-41000-3221	Building Permits	\$202.00	12/8/2025	G - PRECISE #25-324 & 331	12 4 25 RCT
16820R	605-43160-3740	Electricity Sales	\$4.31	12/8/2025	EU -	12 4 25 RCT
16820R	606-49450-3728	Sewer Replacement Fund	\$3.43	12/8/2025	SRF -	12 4 25 RCT
16820R	602-49450-3720	Sewer Sales	\$97.11	12/8/2025	sewer -	12 4 25 RCT
16820R	607-41000-3710	Storm Sewer Sales	\$490.20	12/8/2025	SW -	12 4 25 RCT
16820R	601-49400-3710	Water Sales	\$95.47	12/8/2025	water dept -	12 4 25 RCT
16820R	601-49400-3130	General Sales and Use Tax	\$0.00	12/8/2025	water dept -	12 4 25 RCT
16821R	602-49450-3720	Sewer Sales	\$443.37	12/29/2025	sewer -	12 25 USBCC
16821R	606-49450-3728	Sewer Replacement Fund	\$25.20	12/29/2025	SRF -	12 25 USBCC
16821R	601-49400-3130	General Sales and Use Tax	\$26.16	12/29/2025	water dept -	12 25 USBCC
16821R	607-41000-3710	Storm Sewer Sales	\$166.40	12/29/2025	SW -	12 25 USBCC
16821R	601-49400-3710	Water Sales	\$474.90	12/29/2025	water dept -	12 25 USBCC
16821R	605-43160-3740	Electricity Sales	\$6.12	12/29/2025	EU -	12 25 USBCC
16822R	101-41000-3221	Building Permits	\$2,782.88	12/8/2025	G - PROGRESSIVE BUILDERS #25	12 5 25 RCT

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16822 R	101-41000-3225	Right of Way Permits	\$300.00	12/8/2025	ROW	12 5 25 RCT
16822 R	601-49400-3710	Meter Sales	\$350.00	12/8/2025	WATER METER	12 5 25 RCT
16822 R	603-43254-3720	Sewer Availability Charges	\$3,000.00	12/8/2025	SAC	12 5 25 RCT
16822 R	603-43254-3710	Water Availibility Charges	\$3,000.00	12/8/2025	WAC	12 5 25 RCT
16823 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/8/2025	SW -	12 5 25 RCT2
16823 R	601-49400-3710	Water Sales	\$0.00	12/8/2025	water dept -	12 5 25 RCT2
16823 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/8/2025	water dept -	12 5 25 RCT2
16823 R	605-43160-3740	Electricity Sales	\$0.00	12/8/2025	EU -	12 5 25 RCT2
16823 R	602-49450-3720	Sewer Sales	\$0.00	12/8/2025	sewer -	12 5 25 RCT2
16823 R	606-49450-3728	Sewer Replacement Fund	\$0.00	12/8/2025	SRF -	12 5 25 RCT2
16824 R	101-41000-3221	Building Permits	\$101.00	12/8/2025	G - AUGUSTA PLUMBING #25-334	12 5 25 RCT
16825 R	601-49400-3710	Water Sales	\$74.45	12/8/2025	water dept -	12 5 25 RCT
16825 R	601-49400-3130	General Sales and Use Tax	\$2.31	12/8/2025	water dept -	12 5 25 RCT
16825 R	605-43160-3740	Electricity Sales	\$0.00	12/8/2025	EU -	12 5 25 RCT
16825 R	606-49450-3728	Sewer Replacement Fund	\$2.31	12/8/2025	SRF -	12 5 25 RCT
16825 R	602-49450-3720	Sewer Sales	\$76.99	12/8/2025	sewer -	12 5 25 RCT
16825 R	607-41000-3710	Storm Sewer Sales	\$819.10	12/8/2025	SW -	12 5 25 RCT
16826 R	607-41000-3710	Storm Sewer Sales	\$2.01	12/8/2025	STORM - STEARNS COUNTY PRO	12 2 25 RCT2
16826 R	101-41000-3100	General Property Taxes	\$410,580.25	12/8/2025	G - STEARNS COUNTY PROPERT	12 2 25 RCT2
16826 R	450-41000-3100	General Property Taxes	\$259,702.27	12/8/2025	CIP - STEARNS COUNTY PROPER	12 2 25 RCT2
16826 R	351-47000-3100	General Property Taxes	\$17,289.48	12/8/2025	GDS - STEARNS COUNTY PROPE	12 2 25 RCT2
16826 R	603-43254-3710	Water Special Assessments	\$1,458.25	12/8/2025	WAC - STEARNS COUNTY PROPE	12 2 25 RCT2
16826 R	603-43254-3720	Sewer Special Assessments	\$2,920.89	12/8/2025	SAC - STEARNS COUNTY PROPE	12 2 25 RCT2
16827 R	101-41000-3340	Electric Permits	\$81.00	12/11/2025	G - Al's Electric #25-1205	12.10.25 RCT2
16828 R	101-41000-3210	Business Licenses/Permits	\$100.00	12/11/2025	G - WEST CENTRAL SANITATION	12.10.25 RCT2
16829 R	450-42270-3623	Contributions and Donations	\$500.00	12/11/2025	CIP - CLEMENS FUND DONATION	12.10.25 RCT2
16830 R	101-41000-3620	Miscellaneous Revenues	\$65.13	12/11/2025	G - LMC INSURANCE REFUND	12.10.25 RCT2
16831 R	101-41000-3210	Business Licenses/Permits	\$100.00	12/11/2025	G - DELUX LIQUORS TOBACCO LI	12.10.25 RCT2
16832 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 25 USBCC
16832 R	605-43160-3740	Electricity Sales	\$12.31	12/29/2025	EU -	12 25 USBCC
16832 R	606-49450-3728	Sewer Replacement Fund	\$28.79	12/29/2025	SRF -	12 25 USBCC
16832 R	602-49450-3720	Sewer Sales	\$686.73	12/29/2025	sewer -	12 25 USBCC
16832 R	607-41000-3710	Storm Sewer Sales	\$172.80	12/29/2025	SW -	12 25 USBCC
16832 R	601-49400-3710	Water Sales	\$695.48	12/29/2025	water dept -	12 25 USBCC
16833 R	606-49450-3728	Sewer Replacement Fund	\$12.82	12/11/2025	SRF -	12 10 25 RCT
16833 R	605-43160-3740	Electricity Sales	\$2.00	12/11/2025	EU -	12 10 25 RCT
16833 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/11/2025	water dept -	12 10 25 RCT
16833 R	601-49400-3710	Water Sales	\$292.43	12/11/2025	water dept -	12 10 25 RCT
16833 R	607-41000-3710	Storm Sewer Sales	\$3,578.34	12/11/2025	SW -	12 10 25 RCT
16833 R	602-49450-3720	Sewer Sales	\$291.52	12/11/2025	sewer -	12 10 25 RCT
16834 R	606-49450-3728	Sewer Replacement Fund	\$41.58	12/11/2025	SRF -	12 10 25 RCT
16834 R	601-49400-3710	Water Sales	\$1,372.39	12/11/2025	water dept -	12.10.25 RCT2
16834 R	602-49450-3720	Sewer Sales	\$1,418.70	12/11/2025	sewer -	12.10.25 RCT2
16834 R	607-41000-3710	Storm Sewer Sales	\$489.60	12/11/2025	SW -	12.10.25 RCT2
16834 R	601-49400-3130	General Sales and Use Tax	\$2.31	12/11/2025	water dept -	12.10.25 RCT2
16834 R	605-43160-3740	Electricity Sales	\$30.20	12/11/2025	EU -	12.10.25 RCT2
16835 R	101-41000-3500	Fines and Forfeits	\$109.98	12/11/2025	general - NOV 25	12 10 25 RCT3
16835 R	450-42270-3623	Contributions and Donations	\$5,000.00	12/11/2025	CIP - CLUB ALMAR MEAT RAFFLE	12 11 25 RCT
16836 R	101-41000-3221	Building Permits	\$1,580.88	12/17/2025	G - BRETT KRINKE #25-339	12 12 25 rct
16837 R	606-49450-3728	Sewer Replacement Fund	\$9.09	12/11/2025	SRF -	12 11 25 RCT

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16837 R	602-49450-3720	Sewer Sales	\$281.85	12/11/2025	sewer -	12 11 25 RCT
16837 R	605-43160-3740	Electricity Sales	\$8.00	12/11/2025	EU -	12 11 25 RCT
16837 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/11/2025	water dept -	12 11 25 RCT
16837 R	601-49400-3710	Water Sales	\$272.47	12/11/2025	water dept -	12 11 25 RCT
16837 R	607-41000-3710	Storm Sewer Sales	\$144.00	12/11/2025	SW -	12 11 25 RCT
16838 R	101-41000-3931	US Bank Rebate	\$283.40	12/11/2025	G - US BANK REBATE CREDIT	12 05 25 RCT
16838 R	101-41000-3210	Business Licenses/Permits	\$100.00	12/17/2025	G - AUGUST CLOUD TOBACCO LI	12 12 25 rct
16839 R	601-49400-3710	Water Sales	\$922.09	12/17/2025	water dept -	12 12 25 rct
16839 R	607-41000-3710	Storm Sewer Sales	\$172.80	12/17/2025	SW -	12 12 25 rct
16839 R	602-49450-3720	Sewer Sales	\$934.33	12/17/2025	sewer -	12 12 25 rct
16839 R	606-49450-3728	Sewer Replacement Fund	\$32.48	12/17/2025	SRF -	12 12 25 rct
16839 R	605-43160-3740	Electricity Sales	\$17.40	12/17/2025	EU -	12 12 25 rct
16839 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/17/2025	water dept -	12 12 25 rct
16840 R	602-49450-3720	Sewer Sales	\$904.42	12/29/2025	sewer -	12 25 USBCC
16840 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 25 USBCC
16840 R	605-43160-3740	Electricity Sales	\$34.56	12/29/2025	EU -	12 25 USBCC
16840 R	606-49450-3728	Sewer Replacement Fund	\$30.63	12/29/2025	SRF -	12 25 USBCC
16840 R	601-49400-3710	Water Sales	\$1,000.14	12/29/2025	water dept -	12 25 USBCC
16840 R	607-41000-3710	Storm Sewer Sales	\$316.80	12/29/2025	SW -	12 25 USBCC
16841 R	606-49450-3728	Sewer Replacement Fund	\$49.13	12/17/2025	SRF -	12 17 25 RCT
16841 R	602-49450-3720	Sewer Sales	\$1,442.22	12/17/2025	sewer -	12 17 25 RCT
16841 R	607-41000-3710	Storm Sewer Sales	\$974.40	12/17/2025	SW -	12 17 25 RCT
16841 R	601-49400-3710	Water Sales	\$1,399.21	12/17/2025	water dept -	12 17 25 RCT
16841 R	601-49400-3130	General Sales and Use Tax	\$2.31	12/17/2025	water dept -	12 17 25 RCT
16841 R	605-43160-3740	Electricity Sales	\$22.00	12/17/2025	EU -	12 17 25 RCT
16842 R	602-49450-3720	Sewer Sales	\$5,076.56	12/17/2025	sewer -	12 17 25 RCT3
16842 R	607-41000-3710	Storm Sewer Sales	\$1,332.80	12/17/2025	SW -	12 17 25 RCT3
16842 R	606-49450-3728	Sewer Replacement Fund	\$210.17	12/17/2025	SRF -	12 17 25 RCT3
16842 R	605-43160-3740	Electricity Sales	\$41.84	12/17/2025	EU -	12 17 25 RCT3
16842 R	601-49400-3130	General Sales and Use Tax	\$21.85	12/17/2025	water dept -	12 17 25 RCT3
16842 R	601-49400-3710	Water Sales	\$4,845.67	12/17/2025	water dept -	12 17 25 RCT3
16843 R	601-49400-3710	Water Sales	\$0.00	12/17/2025	water dept -	12 17 25 RCT2
16843 R	602-49450-3720	Sewer Sales	\$0.00	12/17/2025	sewer -	12 17 25 RCT2
16843 R	606-49450-3728	Sewer Replacement Fund	\$0.00	12/17/2025	SRF -	12 17 25 RCT2
16843 R	605-43160-3740	Electricity Sales	\$0.00	12/17/2025	EU -	12 17 25 RCT2
16843 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/17/2025	water dept -	12 17 25 RCT2
16843 R	607-41000-3710	Storm Sewer Sales	\$1,065.60	12/17/2025	SW -	12 17 25 RCT2
16844 R	101-41000-3210	Business Licenses/Permits	\$150.00	12/17/2025	G - SIS COMMERCIAL PROP RENT	12 17 25 RCT5
16845 R	101-41000-3340	Electric Permits	\$80.00	12/17/2025	G - SPARTAN ELECTRIC	12 17 25 RCT5
16846 R	101-41000-3340	Electric Permits	\$122.00	12/17/2025	G - JMJ ELECTRIC #25-1207	12 17 25 RCT5
16847 R	101-41000-3221	Building Permits	\$101.00	12/17/2025	G - AIRMAX	12 17 25 RCT5
16848 R	602-49450-3720	Sewer Sales	\$1,128.54	12/17/2025	sewer -	12 17 25 RCT5
16848 R	606-49450-3728	Sewer Replacement Fund	\$36.47	12/17/2025	SRF -	12 17 25 RCT5
16848 R	607-41000-3710	Storm Sewer Sales	\$403.20	12/17/2025	SW -	12 17 25 RCT5
16848 R	601-49400-3130	General Sales and Use Tax	\$2.31	12/17/2025	water dept -	12 17 25 RCT5
16848 R	601-49400-3710	Water Sales	\$1,108.13	12/17/2025	water dept -	12 17 25 RCT5
16848 R	605-43160-3740	Electricity Sales	\$25.74	12/17/2025	EU -	12 17 25 RCT5
16849 R	606-49450-3728	Sewer Replacement Fund	\$30.29	12/17/2025	SRF -	12 12 25 RCT2
16849 R	601-49400-3710	Water Sales	\$509.43	12/17/2025	water dept -	12 12 25 RCT2
16849 R	602-49450-3720	Sewer Sales	\$458.77	12/17/2025	sewer -	12 12 25 RCT2

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16849 R	605-43160-3740	Electricity Sales	\$0.00	12/17/2025	EU -	12 12 25 RCT2
16849 R	601-49400-3130	General Sales and Use Tax	\$37.22	12/17/2025	water dept -	12 12 25 RCT2
16849 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/17/2025	SW -	12 12 25 RCT2
16850 R	602-49450-3720	Sewer Sales	\$216.71	12/17/2025	sewer -	12 16 25 RCT
16850 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/17/2025	water dept -	12 16 25 RCT
16850 R	601-49400-3710	Water Sales	\$406.39	12/17/2025	water dept -	12 16 25 RCT
16850 R	606-49450-3728	Sewer Replacement Fund	\$9.75	12/17/2025	SRF -	12 16 25 RCT
16850 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/17/2025	SW -	12 16 25 RCT
16850 R	605-43160-3740	Electricity Sales	\$8.87	12/17/2025	EU -	12 16 25 RCT
16851 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/17/2025	SW -	12 17 25 RCT4
16851 R	602-49450-3720	Sewer Sales	\$51.50	12/17/2025	sewer -	12 17 25 RCT4
16851 R	606-49450-3728	Sewer Replacement Fund	\$0.00	12/17/2025	SRF -	12 17 25 RCT4
16851 R	601-49400-3710	Water Sales	\$51.50	12/17/2025	water dept -	12 17 25 RCT4
16851 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/17/2025	water dept -	12 17 25 RCT4
16851 R	605-43160-3740	Electricity Sales	\$0.00	12/17/2025	EU -	12 17 25 RCT4
16852 R	101-41000-3210	Business Licenses/Permits	\$100.00	12/23/2025	G - WASTE MGMT GARBAGE LICE	12 19 25 RCT
16854 R	450-41000-3340	Cable TV Franchise Fee	\$564.13	12/23/2025	CIP - CABLE FRANCHISE FEES	12 19 25 RCT
16855 R	101-41000-3221	Building Permits	\$206.00	12/23/2025	G - DALE GRUBER CONSTR #25-3	12 19 25 RCT
16857 R	607-41000-3710	Storm Sewer Sales	\$2,074.78	12/23/2025	SW -	12 19 25 RCT
16857 R	601-49400-3710	Water Sales	\$2,930.65	12/23/2025	water dept -	12 19 25 RCT
16857 R	601-49400-3130	General Sales and Use Tax	\$3.26	12/23/2025	water dept -	12 19 25 RCT
16857 R	605-43160-3740	Electricity Sales	\$59.22	12/23/2025	EU -	12 19 25 RCT
16857 R	606-49450-3728	Sewer Replacement Fund	\$101.76	12/23/2025	SRF -	12 19 25 RCT
16857 R	602-49450-3720	Sewer Sales	\$2,922.18	12/23/2025	sewer -	12 19 25 RCT
16858 R	601-49400-3710	Water Sales	\$122.04	12/23/2025	water dept -	12 22 25 RCT2
16858 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/23/2025	water dept -	12 22 25 RCT2
16858 R	605-43160-3740	Electricity Sales	\$0.00	12/23/2025	EU -	12 22 25 RCT2
16858 R	606-49450-3728	Sewer Replacement Fund	\$4.58	12/23/2025	SRF -	12 22 25 RCT2
16858 R	602-49450-3720	Sewer Sales	\$124.36	12/23/2025	sewer -	12 22 25 RCT2
16858 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/23/2025	SW -	12 22 25 RCT2
16859 R	601-49400-3710	Water Sales	\$213.45	12/22/2025	water dept -	12 18 25 RCT
16859 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/22/2025	SW -	12 18 25 RCT
16859 R	606-49450-3728	Sewer Replacement Fund	\$7.93	12/22/2025	SRF -	12 18 25 RCT
16859 R	605-43160-3740	Electricity Sales	\$8.78	12/22/2025	EU -	12 18 25 RCT
16859 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/22/2025	water dept -	12 18 25 RCT
16859 R	602-49450-3720	Sewer Sales	\$198.72	12/22/2025	sewer -	12 18 25 RCT
16860 R	601-49400-3710	Water Sales	\$294.96	12/23/2025	water dept -	12 19 25 RCT2
16860 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/23/2025	water dept -	12 19 25 RCT2
16860 R	605-43160-3740	Electricity Sales	\$5.89	12/23/2025	EU -	12 19 25 RCT2
16860 R	606-49450-3728	Sewer Replacement Fund	\$11.98	12/23/2025	SRF -	12 19 25 RCT2
16860 R	602-49450-3720	Sewer Sales	\$284.88	12/23/2025	sewer -	12 19 25 RCT2
16860 R	607-41000-3710	Storm Sewer Sales	\$57.60	12/23/2025	SW -	12 19 25 RCT2
16861 R	101-41000-3340	Electric Permits	\$81.00	12/29/2025	G - PRIDE ELECTRIC #25-1208	12 24 25 RCT2
16862 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/23/2025	SW -	12 22 25 RCT
16862 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/23/2025	water dept -	12 22 25 RCT
16862 R	605-43160-3740	Electricity Sales	\$6.00	12/23/2025	EU -	12 22 25 RCT
16862 R	602-49450-3720	Sewer Sales	\$137.48	12/23/2025	sewer -	12 22 25 RCT
16862 R	601-49400-3710	Water Sales	\$135.49	12/23/2025	water dept -	12 22 25 RCT
16862 R	606-49450-3728	Sewer Replacement Fund	\$5.78	12/23/2025	SRF -	12 22 25 RCT
16863 R	101-41000-3410	Assessment Search Fees	\$10.00	12/29/2025	G - HOME TITLE 24068 69TH	12 23 25 RCT2

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16864 R	101-41000-3410	Assessment Search Fees	\$10.00	12/29/2025	G - STEARNS COUNTY 22971 TOP	12 23 25 RCT2
16865 R	602-49450-3720	Sewer Special Assessments	\$3,000.00	12/29/2025	S -	12 23 25 RCT3
16865 R	601-49400-3710	Meter Sales	\$350.00	12/29/2025	W - METER	12 23 25 RCT3
16865 R	101-41000-3225	Right of Way Permits	\$300.00	12/29/2025	G - ROW	12 23 25 RCT3
16865 R	101-41000-3221	Building Permits	\$2,782.88	12/29/2025	G - PROGRESSIVE	12 23 25 RCT3
16865 R	601-49400-3710	Water Special Assessments	\$3,000.00	12/29/2025	W -	12 23 25 RCT3
16866 R	601-49400-3710	Water Special Assessments	\$3,000.00	12/29/2025	W - WAC	12 23 25 RCT3
16866 R	101-41000-3221	Building Permits	\$2,782.88	12/29/2025	G - FRONTIER HOMES	12 23 25 RCT3
16866 R	602-49450-3720	Sewer Special Assessments	\$3,000.00	12/29/2025	S - SAC	12 23 25 RCT3
16866 R	601-49400-3710	Meter Sales	\$350.00	12/29/2025	W - METER	12 23 25 RCT3
16866 R	101-41000-3225	Right of Way Permits	\$300.00	12/29/2025	G - ROW	12 23 25 RCT3
16867 R	605-43160-3740	Electricity Sales	\$12.18	12/29/2025	EU -	12 25 USBCC
16867 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 25 USBCC
16867 R	606-49450-3728	Sewer Replacement Fund	\$24.45	12/29/2025	SRF -	12 25 USBCC
16867 R	602-49450-3720	Sewer Sales	\$607.14	12/29/2025	sewer -	12 25 USBCC
16867 R	607-41000-3710	Storm Sewer Sales	\$57.60	12/29/2025	SW -	12 25 USBCC
16867 R	601-49400-3710	Water Sales	\$611.54	12/29/2025	water dept -	12 25 USBCC
16868 R	606-49450-3728	Sewer Replacement Fund	\$64.11	12/29/2025	SRF -	12 25 USBCC
16868 R	605-43160-3740	Electricity Sales	\$35.78	12/29/2025	EU -	12 25 USBCC
16868 R	601-49400-3130	General Sales and Use Tax	\$35.22	12/29/2025	water dept -	12 25 USBCC
16868 R	602-49450-3720	Sewer Sales	\$1,389.93	12/29/2025	sewer -	12 25 USBCC
16868 R	601-49400-3710	Water Sales	\$1,453.15	12/29/2025	water dept -	12 25 USBCC
16868 R	607-41000-3710	Storm Sewer Sales	\$144.00	12/29/2025	SW -	12 25 USBCC
16869 R	601-49400-3710	Water Sales	\$114.01	12/23/2025	water dept -	12 25 USBCC
16869 R	602-49450-3720	Sewer Sales	\$118.33	12/23/2025	sewer -	12 23 25 RCT
16869 R	605-43160-3740	Electricity Sales	\$4.00	12/23/2025	EU -	12 23 25 RCT
16869 R	606-49450-3728	Sewer Replacement Fund	\$3.74	12/23/2025	SRF -	12 23 25 RCT
16869 R	607-41000-3710	Storm Sewer Sales	\$86.40	12/23/2025	SW -	12 23 25 RCT
16869 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/23/2025	water dept -	12 23 25 RCT
16870 R	601-49400-3710	Water Sales	\$36.57	12/29/2025	water dept -	12 23 25 RCT
16870 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/29/2025	SW -	12 24 25 RCT2
16870 R	602-49450-3720	Sewer Sales	\$38.16	12/29/2025	sewer -	12 24 25 RCT2
16870 R	606-49450-3728	Sewer Replacement Fund	\$1.43	12/29/2025	SRF -	12 24 25 RCT2
16870 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 24 25 RCT2
16870 R	605-43160-3740	Electricity Sales	\$0.00	12/29/2025	EU -	12 24 25 RCT2
16871 R	601-49400-3130	General Sales and Use Tax	\$61.43	12/29/2025	water dept -	12 24 25 RCT2
16871 R	605-43160-3740	Electricity Sales	\$84.27	12/29/2025	EU -	12 23 25 RCT2
16871 R	606-49450-3728	Sewer Replacement Fund	\$151.46	12/29/2025	SRF -	12 23 25 RCT2
16871 R	601-49400-3710	Water Sales	\$4,427.81	12/29/2025	water dept -	12 23 25 RCT2
16871 R	602-49450-3720	Sewer Sales	\$3,929.37	12/29/2025	sewer -	12 23 25 RCT2
16871 R	607-41000-3710	Storm Sewer Sales	\$1,996.80	12/29/2025	SW -	12 23 25 RCT2
16872 R	602-49450-3720	Sewer Sales	\$50.38	12/29/2025	sewer -	12 26 25 RCT2
16872 R	601-49400-3710	Water Sales	\$50.29	12/29/2025	water dept -	12 26 25 RCT2
16872 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/29/2025	SW -	12 26 25 RCT2
16872 R	606-49450-3728	Sewer Replacement Fund	\$2.33	12/29/2025	SRF -	12 26 25 RCT2
16872 R	605-43160-3740	Electricity Sales	\$2.00	12/29/2025	EU -	12 26 25 RCT2
16872 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 26 25 RCT2
16873 R	101-41000-3221	Building Permits	\$101.00	12/29/2025	G - AUGUSTA PLUMBING #25-348	12 23 25 RCT3
16875 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 23 25 RCT3
16875 R	607-41000-3710	Storm Sewer Sales	\$259.20	12/29/2025	SW -	12 23 25 RCT3

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16875 R	602-49450-3720	Sewer Sales	\$505.72	12/29/2025	sewer -	12 23 25 RCT3
16875 R	605-43160-3740	Electricity Sales	\$20.27	12/29/2025	EU -	12 23 25 RCT3
16875 R	601-49400-3710	Water Sales	\$498.64	12/29/2025	water dept -	12 23 25 RCT3
16875 R	606-49450-3728	Sewer Replacement Fund	\$18.39	12/29/2025	SRF -	12 23 25 RCT3
16876 R	101-41000-3221	Building Permits	\$101.00	12/29/2025	G - METRO	12 26 25 RCT
16877 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 24 25 RCT3
16877 R	605-43160-3740	Electricity Sales	\$6.20	12/29/2025	EU -	12 24 25 RCT3
16877 R	601-49400-3710	Water Sales	\$368.74	12/29/2025	water dept -	12 24 25 RCT3
16877 R	606-49450-3728	Sewer Replacement Fund	\$14.13	12/29/2025	SRF -	12 24 25 RCT3
16877 R	602-49450-3720	Sewer Sales	\$372.32	12/29/2025	sewer -	12 24 25 RCT3
16877 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/29/2025	SW -	12 24 25 RCT3
16878 R	602-49450-3720	Sewer Sales	\$660.96	12/29/2025	sewer -	12 25 USBCC
16878 R	607-41000-3710	Storm Sewer Sales	\$115.20	12/29/2025	SW -	12 25 USBCC
16878 R	601-49400-3710	Water Sales	\$667.07	12/29/2025	water dept -	12 25 USBCC
16878 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 25 USBCC
16878 R	605-43160-3740	Electricity Sales	\$17.93	12/29/2025	EU -	12 25 USBCC
16878 R	606-49450-3728	Sewer Replacement Fund	\$28.18	12/29/2025	SRF -	12 25 USBCC
16879 R	607-41000-3710	Storm Sewer Sales	\$144.00	12/29/2025	SW -	12 24 25 RCT
16879 R	602-49450-3720	Sewer Sales	\$683.70	12/29/2025	sewer -	12 24 25 RCT
16879 R	601-49400-3710	Water Sales	\$690.82	12/29/2025	water dept -	12 24 25 RCT
16879 R	606-49450-3728	Sewer Replacement Fund	\$28.43	12/29/2025	SRF -	12 24 25 RCT
16879 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 24 25 RCT
16879 R	605-43160-3740	Electricity Sales	\$13.42	12/29/2025	EU -	12 24 25 RCT
16880 R	101-41000-3340	Electric Franchise Fee	\$5,416.00	12/29/2025	G - STEARNS ELECTRIC NOV 25 F	12 24 25 RCT4
16881 R	450-41000-3180	State Hwy Aid	\$22,371.00	12/29/2025	CIP - SMALL CITY ASSIST	12 26 25 RCT3
16881 R	450-41000-3180	Local Government Aid	\$4,505.19	12/29/2025	CIP - MV CREDIT AGRICULTURAL	12 26 25 RCT3
16881 R	450-41000-3180	Local Government Aid	\$46,316.50	12/29/2025	CIP - LOCAL GOV AID	12 26 25 RCT3
16882 R	101-41000-3210	Business Licenses/Permits	\$815.00	12/31/2025	G - CEDAR POINT APTS RENTAL	12 30 25 RCT
16883 R	101-41000-3210	Business Licenses/Permits	\$725.00	12/31/2025	G - CEDAR POINT RENTAL FEE	12 30 25 RCT
16884 R	101-41000-3340	Electric Permits	\$408.00	12/31/2025	G - J BECHER #25-1209, 1211	12 30 25 RCT
16885 R	606-49450-3728	Sewer Replacement Fund	\$9.40	12/29/2025	SRF -	12 26 25 RCT4
16885 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/29/2025	SW -	12 26 25 RCT4
16885 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 26 25 RCT4
16885 R	605-43160-3740	Electricity Sales	\$10.64	12/29/2025	EU -	12 26 25 RCT4
16885 R	602-49450-3720	Sewer Sales	\$232.88	12/29/2025	sewer -	12 26 25 RCT4
16885 R	601-49400-3710	Water Sales	\$230.07	12/29/2025	water dept -	12 26 25 RCT4
16886 R	602-49450-3720	Sewer Sales	\$206.05	12/29/2025	sewer -	12 29 25 RCT
16886 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 29 25 RCT
16886 R	606-49450-3728	Sewer Replacement Fund	\$7.85	12/29/2025	SRF -	12 29 25 RCT
16886 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/29/2025	SW -	12 29 25 RCT
16886 R	605-43160-3740	Electricity Sales	\$2.00	12/29/2025	EU -	12 29 25 RCT
16886 R	601-49400-3710	Water Sales	\$206.66	12/29/2025	water dept -	12 29 25 RCT
16887 R	101-41000-3221	Building Permits	\$101.00	12/31/2025	G - RENEWAL BY ANDERSON #25	12 31 25 RCT3
16888 R	601-49400-3710	Water Sales	\$242.27	12/29/2025	water dept -	12 25 USBCC
16888 R	602-49450-3720	Sewer Sales	\$246.48	12/29/2025	sewer -	12 25 USBCC
16888 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/29/2025	water dept -	12 25 USBCC
16888 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/29/2025	SW -	12 25 USBCC
16888 R	605-43160-3740	Electricity Sales	\$9.91	12/29/2025	EU -	12 25 USBCC
16888 R	606-49450-3728	Sewer Replacement Fund	\$7.55	12/29/2025	SRF -	12 25 USBCC
16889 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/31/2025	SW -	12 31 25 RCT3

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16889 R	602-49450-3720	Sewer Sales	\$0.00	12/31/2025	sewer -	12 31 25 RCT3
16889 R	606-49450-3728	Sewer Replacement Fund	\$0.00	12/31/2025	SRF -	12 31 25 RCT3
16889 R	605-43160-3740	Electricity Sales	\$0.00	12/31/2025	EU -	12 31 25 RCT3
16889 R	601-49400-3710	Water Sales	\$0.00	12/31/2025	water dept -	12 31 25 RCT3
16889 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/31/2025	water dept -	12 31 25 RCT3
16890 R	101-41000-3340	Electric Permits	\$71.00	12/31/2025	G- DELTA ELECTRIC #25-6028	12 30 25 RCT
16891 R	101-41000-3410	Assessment Search Fees	\$30.00	12/31/2025	G -	12 31 25 rct
16892 R	602-49450-3720	Sewer Sales	\$2,208.89	12/31/2025	sewer -	12 30 25 RCT
16892 R	607-41000-3710	Storm Sewer Sales	\$3,117.86	12/31/2025	SW -	12 30 25 RCT
16892 R	606-49450-3728	Sewer Replacement Fund	\$98.22	12/31/2025	SRF -	12 30 25 RCT
16892 R	605-43160-3740	Electricity Sales	\$41.08	12/31/2025	EU -	12 30 25 RCT
16892 R	601-49400-3130	General Sales and Use Tax	\$2.31	12/31/2025	water dept -	12 30 25 RCT
16892 R	601-49400-3710	Water Sales	\$2,328.12	12/31/2025	water dept -	12 30 25 RCT
16892 R	101-41000-3620	Miscellaneous Revenues	\$2.00	12/31/2025	G - COPIES	12 31 25 rct
16893 R	101-41000-3620	Miscellaneous Revenues	\$26.00	12/31/2025	G - EXTRA DEPOSIT	12 30 25 RCT
16894 R	601-49400-3710	Water Sales	\$102.42	12/30/2025	water dept -	12 30 25 RCT2
16894 R	602-49450-3720	Sewer Sales	\$106.13	12/30/2025	sewer -	12 30 25 RCT2
16894 R	605-43160-3740	Electricity Sales	\$4.00	12/30/2025	EU -	12 30 25 RCT2
16894 R	606-49450-3728	Sewer Replacement Fund	\$3.43	12/30/2025	SRF -	12 30 25 RCT2
16894 R	607-41000-3710	Storm Sewer Sales	\$0.00	12/30/2025	SW -	12 30 25 RCT2
16894 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/30/2025	water dept -	12 30 25 RCT2
16897 R	601-49400-3710	Water Sales	\$444.09	12/31/2025	water dept -	12 31 25 rct
16897 R	607-41000-3710	Storm Sewer Sales	\$230.40	12/31/2025	SW -	12 31 25 rct
16897 R	602-49450-3720	Sewer Sales	\$411.50	12/31/2025	sewer -	12 31 25 rct
16897 R	606-49450-3728	Sewer Replacement Fund	\$15.74	12/31/2025	SRF -	12 31 25 rct
16897 R	605-43160-3740	Electricity Sales	\$9.15	12/31/2025	EU -	12 31 25 rct
16897 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/31/2025	water dept -	12 31 25 rct
16898 R	601-49400-3130	General Sales and Use Tax	\$0.00	12/31/2025	water dept -	12 31 25 RCT2
16898 R	606-49450-3728	Sewer Replacement Fund	\$1.82	12/31/2025	SRF -	12 31 25 RCT2
16898 R	605-43160-3740	Electricity Sales	\$4.00	12/31/2025	EU -	12 31 25 RCT2
16898 R	602-49450-3720	Sewer Sales	\$76.23	12/31/2025	sewer -	12 31 25 RCT2
16898 R	601-49400-3710	Water Sales	\$73.03	12/31/2025	water dept -	12 31 25 RCT2
16898 R	607-41000-3710	Storm Sewer Sales	\$28.80	12/31/2025	SW -	12 31 25 RCT2
16899 R	606-49450-3728	Sewer Replacement Fund	\$11.53	1/2/2026	SRF -	12 25 USBCC
16899 R	607-41000-3710	Storm Sewer Sales	\$28.80	1/2/2026	SW -	12 25 USBCC
16899 R	602-49450-3720	Sewer Sales	\$234.54	1/2/2026	sewer -	12 25 USBCC
16899 R	605-43160-3740	Electricity Sales	\$12.22	1/2/2026	EU -	12 25 USBCC
16899 R	601-49400-3130	General Sales and Use Tax	\$0.00	1/2/2026	water dept -	12 25 USBCC
16899 R	601-49400-3710	Water Sales	\$304.41	1/2/2026	water dept -	12 25 USBCC
16905 R	601-49400-3710	Water Sales	\$0.00	1/2/2026	water dept -	12 25 USBCC
16905 R	601-49400-3130	General Sales and Use Tax	\$0.00	1/2/2026	water dept -	12 25 USBCC
16905 R	605-43160-3740	Electricity Sales	\$0.00	1/2/2026	EU -	12 25 USBCC
16905 R	606-49450-3728	Sewer Replacement Fund	\$0.00	1/2/2026	SRF -	12 25 USBCC
16905 R	602-49450-3720	Sewer Sales	\$0.00	1/2/2026	sewer -	12 25 USBCC
16905 R	607-41000-3710	Storm Sewer Sales	\$28.80	1/2/2026	SW -	12 25 USBCC

Grand Total

\$933,624.57

City of St. Augusta

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Checks 12/17/25-01/06/26

Name	Check Date	Check Amt
10100 STATE BANK OF KIMBAL		
25462e MN DEPT OF REVENUE	12/23/2025	\$2,779.97 emp pd state taxes
25463e STATE BANK OF KIMBALL	12/23/2025	\$227.81 941 taxes
25464e JOHN HANCOCK	12/29/2025	\$150.00 G - Mark \$100, Paul \$50
25465e STATE BANK OF KIMBALL	12/29/2025	\$3,615.67 941 taxes
25466e PERA	12/29/2025	\$2,054.53 emp pd pera
25467e US BANK BLASHACK	12/31/2025	\$184.86 W - ICE MINI SERV
25468e US BANK BAHR	12/31/2025	\$150.45 FD - EMS SUPPLIES
25469e US BANK CLAUSSEN	12/31/2025	\$578.15 FD - DRY ERASE MARKERS & NEUTRAL FIL
25470e US BANK HOLLERMANN	12/31/2025	\$1,161.72 PW - HOLIDAY FUEL
25471e US BANK KIFFMEYER	12/31/2025	\$1,609.47 PW - CIRCLE K
25472e US BANK KRAMER	12/31/2025	\$796.38 FD - SMARTSIGN STOP-SLOW CROSSING
25473e US BANK MCCABE	12/31/2025	\$503.39 G - AREA ADMIN LUNCH
25474e US BANK SKOGSTAD	12/31/2025	\$71.36 FD - HARBOR FREIGHT SOCKET RAIL TRAY
25475e PERA	12/31/2025	\$1,873.74 emp pd pera
25476e STATE BANK OF KIMBALL	12/31/2025	\$3,318.32 941 taxes
25477e JOHN HANCOCK	12/31/2025	\$150.00 G - Mark \$100, Paul \$50
25478e SHELTER POINT	12/31/2025	\$80.83 MN PAID LEAVE
28742 BLASHACK, CHAD C.	12/19/2025	\$1,780.62
28743 CLAUSSEN, KIM M	12/19/2025	\$2,047.49
28744 HILL, MARY M	12/19/2025	\$877.70
28745 HOLLERMANN, PAUL A.	12/19/2025	\$1,419.46
28746 KIFFMEYER, MARK G.	12/19/2025	\$1,702.66
28747 MCCABE, WILLIAM R.	12/19/2025	\$1,436.12
28748 SCHLUETER, STEVEN F.	12/19/2025	\$217.54
28749 WAIBEL, THOMAS F.	12/19/2025	\$227.45
28750 KRAMER, JOSEPH S.	12/23/2025	\$795.16
28751 AMERICAN TEST CENTER	1/6/2026	\$600.00 FD - LADDER INSPECTION & HEAT SENSOR
28752 CM2 Supply	1/6/2026	\$161.76 FD - OXYGEN
28753 CENTRAL MN MUTUAL AID ASSO	1/6/2026	\$50.00 FD - 2026 DUES
28754 CITY OF ST. AUGUSTA	1/6/2026	\$77.92 G - water bill
28755 CITY OF ST. CLOUD	1/6/2026	\$35,261.72 water dept -
28756 COMPASS MINERALS AMERICA I	1/6/2026	\$2,734.11 PW - ROCK SALT
28757 DVS RENEWAL	1/6/2026	\$162.00 FD - GRASS 2 GMC SIERRA RENEWAL
28758 F.I.R.E.	1/6/2026	\$1,300.00 FD - EMR QTRLY TRAINING
28759 GALLS	1/6/2026	\$68.73 FD - POLO
28760 GREATER ST CLOUD DEVELOP	1/6/2026	\$5,000.00 G - ANNUAL CONTRIBUTION
28761 LUX TRUCKS MOBILE SERVICE	1/6/2026	\$618.52 FD - ENGINE 1 PRESSURE SENSOR AND R
28762 MOORE ENGINEERING	1/6/2026	\$72,240.75 WATER - HOUSE REP BONDING TOUR MEE
28763 NORTH STAR SIGNS & ENGRAVI	1/6/2026	\$424.00 g - fire # sign 4902
28764 RMB ENVIRONMENTAL LABORA	1/6/2026	\$113.91 sewer dept -
28765 STERICYCLE INC	1/6/2026	\$32.59 FIRE DEPT - SUBSCRIPTION
28766 SUNRAY PRINTING SOLUTIONS I	1/6/2026	\$621.03 FD - EMS RUN REPORT FORMS (3000)
28767 TRAUT COMPANIES	1/6/2026	\$70.00 W - SAMPLES
28768 WEST CENTRAL SANITATION	1/6/2026	\$266.01 general - garbage service
28769 BLASHACK, CHAD C.	1/2/2026	\$1,780.62
28770 CLAUSSEN, KIM M	1/2/2026	\$2,401.03
28771 HILL, MARY M	1/2/2026	\$1,211.05
28772 HOLLERMANN, PAUL A.	1/2/2026	\$1,407.42
28773 KIFFMEYER, MARK G.	1/2/2026	\$1,609.60
28774 SCHLUETER, STEVEN F.	1/2/2026	\$338.13
28775 WAIBEL, THOMAS F.	1/2/2026	\$103.39
28776 WEINRICH, CURTIS	1/2/2026	\$184.68
Total Checks		\$158,649.82

City of St. Augusta

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Checks 12/17/25-01/06/26

Name

Check Date

Check Amt

Jeffery J Schmitz

FILTER: [Check Date] between #12/17/25# and #01/06/26# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25462 e	12/23/25	MN DEPT OF REVENUE			
G 601-21702		State Withholding	\$245.62		State Tax - MN
G 602-21702		State Withholding	\$205.44		State Tax - MN
G 607-21702		State Withholding	\$87.63		State Tax - MN
G 101-21702		State Withholding	\$2,241.28		State Tax - MN
		Total	\$2,779.97		
25463 e	12/23/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$76.45		941 taxes
G 101-21703		FICA Tax Withholding	\$122.68		941 taxes
G 101-21709		Medicare	\$28.68		941 taxes
		Total	\$227.81		
25464 e	12/29/25	JOHN HANCOCK			
G 101-21710		Other Deductions	\$150.00		G - Mark \$100, Paul \$50
		Total	\$150.00		
25465 e	12/29/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$887.71		941 taxes
G 101-21703		FICA Tax Withholding	\$1,261.26		941 taxes
G 101-21709		Medicare	\$294.98		941 taxes
G 601-21701		Federal Withholding	\$191.57		941 taxes
G 601-21703		FICA Tax Withholding	\$254.02		941 taxes
G 601-21709		Medicare	\$59.42		941 taxes
G 602-21701		Federal Withholding	\$191.60		941 taxes
G 602-21703		FICA Tax Withholding	\$254.00		941 taxes
G 602-21709		Medicare	\$59.40		941 taxes
G 607-21701		Federal Withholding	\$61.81		941 taxes
G 607-21703		FICA Tax Withholding	\$80.98		941 taxes
G 607-21709		Medicare	\$18.92		941 taxes
		Total	\$3,615.67		
25466 e	12/29/25	PERA			
G 101-21704		PERA	\$348.76		KIFFMEYER, MARK G.
G 607-21704		PERA	\$18.24		KIFFMEYER, MARK G.
G 101-21704		PERA	\$295.93		McCABE, WILLIAM R.
G 601-21704		PERA	\$17.29		McCABE, WILLIAM R.
G 602-21704		PERA	\$17.29		McCABE, WILLIAM R.
G 607-21704		PERA	\$17.29		McCABE, WILLIAM R.
G 101-21704		PERA	\$36.05		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$54.73		BLASHACK, CHAD C.
G 601-21704		PERA	\$147.01		BLASHACK, CHAD C.
G 602-21704		PERA	\$147.02		BLASHACK, CHAD C.
G 607-21704		PERA	\$18.24		BLASHACK, CHAD C.
G 101-21704		PERA	\$280.31		HOLLERMANN, PAUL A.
G 601-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 602-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$16.69		HILL, MARY M
G 601-21704		PERA	\$66.72		HILL, MARY M

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 602-21704		PERA	\$66.72		HILL, MARY M
G 607-21704		PERA	\$16.68		HILL, MARY M
G 101-21704		PERA	\$357.00		CLAUSSEN, KIM M
G 601-21704		PERA	\$21.00		CLAUSSEN, KIM M
G 602-21704		PERA	\$21.00		CLAUSSEN, KIM M
G 607-21704		PERA	\$21.00		CLAUSSEN, KIM M
Total			\$2,054.53		
25467 e	12/31/25	US BANK BLASHACK			
E 601-49400-430		Miscellaneous	\$2.99		W - ICE MINI SERV
E 601-49400-212		Motor Fuels	\$56.90		W - FUEL MINI SERV
E 602-49450-212		Motor Fuels	\$56.89		S - FUEL MINI SERV
E 601-49400-212		Motor Fuels	\$34.04		W - FUEL HOLIDAY
E 602-49450-212		Motor Fuels	\$34.04		S - FUEL HOLIDAY
Total			\$184.86		
25468 e	12/31/25	US BANK BAHR			
E 101-42270-232		EMS Supplies	\$65.61		FD - EMS SUPPLIES
E 101-42270-220		Repair/Maint Supply	\$17.34		FD - BALL VALVE
E 101-42270-200		Office Supplies (GENERA	\$67.50		FD - ID CARDS
Total			\$150.45		
25469 e	12/31/25	US BANK CLAUSSEN			
E 101-42270-200		Office Supplies (GENERA	\$70.10		FD - DRY ERASE MARKERS & NEUTRAL FILM
E 101-41000-323		Internet	\$85.39		G - INTERNET MIDCO
E 101-41000-321		Telephone	\$182.63		G - PHONE MIDCO
E 101-42270-321		Telephone	\$154.64		FD - TELEPHONE
E 101-42270-323		Internet	\$85.39		FD - INTERNET MIDCO
Total			\$578.15		
25470 e	12/31/25	US BANK HOLLERMANN			
E 101-41130-212		Motor Fuels	\$103.32		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$52.00		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$98.00		PW - CIRCLE K FUEL
E 101-41130-212		Motor Fuels	\$85.20		PW - MINI SERV FUEL
E 101-41130-212		Motor Fuels	\$65.59		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$83.89		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$90.42		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$54.58		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$73.53		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$19.55		PW - MINI SERV FUEL
E 101-41130-212		Motor Fuels	\$48.23		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$55.97		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$96.16		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$95.29		PW - CIRCLE K FUEL
E 101-41130-212		Motor Fuels	\$33.72		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$70.00		PW - HOLIDAY FUEL
E 101-41130-220		Repair/Maint Supply	\$36.27		PW - SUPPLIES
Total			\$1,161.72		

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
25471 e	12/31/25	US BANK KIFFMEYER			
E 101-41130-212		Motor Fuels	\$37.50		PW - CIRCLE K
E 101-41130-212		Motor Fuels	\$27.20		PW - CIRCLE K
E 101-41130-220		Repair/Maint Supply	\$86.95		PW - AUTO VALUE SUPPLIES
E 101-41130-212		Motor Fuels	\$141.00		PW - CIRCLE K
E 101-41130-212		Motor Fuels	\$116.00		PW - CIRCLE K
E 101-41130-212		Motor Fuels	\$135.40		PW - CIRCLE K
E 101-41130-220		Repair/Maint Supply	\$109.77		PW - CENTRAL HYDRAULICS SUPPLIES
E 101-41130-212		Motor Fuels	\$76.80		PW - CIRCLE K
E 101-41130-220		Repair/Maint Supply	\$59.66		PW - FLEET FARM SNOW PUSHER
E 101-41130-220		Repair/Maint Supply	\$30.95		PW - MENARDS SUPPLIES
E 101-41130-212		Motor Fuels	\$83.00		PW - HOLIDAY
E 101-41130-212		Motor Fuels	\$59.40		PW - HOLIDAY
E 101-41130-220		Repair/Maint Supply	\$95.61		PW - CENTRAL HYDRAULICS POWER CABLE
E 101-41130-212		Motor Fuels	\$113.36		PW - PILOT
E 101-41130-212		Motor Fuels	\$110.91		PW - CIRCLE K
E 101-41130-212		Motor Fuels	\$32.33		PW - HOLIDAY
E 101-41130-212		Motor Fuels	\$0.65		PW - HOLIDAY
E 101-41130-212		Motor Fuels	\$33.75		PW - HOLIDAY
E 101-41130-212		Motor Fuels	\$90.70		PW - PILOT
E 101-41130-220		Repair/Maint Supply	\$44.93		PW - MENARDS SUPPLIES
E 101-41130-212		Motor Fuels	\$68.30		PW - CIRCLE K
E 101-41130-212		Motor Fuels	\$55.30		PW - HOLIDAY
		Total	\$1,609.47		
25472 e	12/31/25	US BANK KRAMER			
E 101-42270-220		Repair/Maint Supply	\$97.65		FD - SMARTSIGN STOP-SLOW CROSSING GUARD PADDLE
E 101-42270-325		IT Expenses	\$294.00		FD - GOOGLE EMAILS
E 101-42270-430		Miscellaneous	\$404.73		FD - INDENTIFIRE
		Total	\$796.38		
25473 e	12/31/25	US BANK MCCABE			
E 101-41000-430		Miscellaneous	\$33.83		G - AREA ADMIN LUNCH
E 101-41000-322		Postage	\$469.56		G - POSTAGE STAMPS
		Total	\$503.39		
25474 e	12/31/25	US BANK SKOGSTAD			
E 101-42270-220		Repair/Maint Supply	\$38.86		FD - HARBOR FREIGHT SOCKET RAIL TRAY
E 101-42270-220		Repair/Maint Supply	\$32.50		FD - PVC & FITTINGS PUMP COMPRESSOR
		Total	\$71.36		
25475 e	12/31/25	PERA			
G 101-21704		PERA	\$348.76		KIFFMEYER, MARK G.
G 607-21704		PERA	\$18.24		KIFFMEYER, MARK G.
G 101-21704		PERA	\$59.56		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$54.73		BLASHACK, CHAD C.
G 601-21704		PERA	\$147.01		BLASHACK, CHAD C.
G 602-21704		PERA	\$147.02		BLASHACK, CHAD C.
G 607-21704		PERA	\$18.24		BLASHACK, CHAD C.

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21704		PERA	\$278.20		HOLLERMANN, PAUL A.
G 601-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 602-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$47.57		HILL, MARY M
G 601-21704		PERA	\$80.38		HILL, MARY M
G 602-21704		PERA	\$80.38		HILL, MARY M
G 607-21704		PERA	\$20.09		HILL, MARY M
G 101-21704		PERA	\$428.40		CLAUSSEN, KIM M
G 601-21704		PERA	\$25.20		CLAUSSEN, KIM M
G 602-21704		PERA	\$25.20		CLAUSSEN, KIM M
G 607-21704		PERA	\$25.20		CLAUSSEN, KIM M
Total			\$1,873.74		
25476 e	12/31/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$785.21		941 taxes
G 101-21703		FICA Tax Withholding	\$1,117.02		941 taxes
G 101-21709		Medicare	\$261.22		941 taxes
G 601-21701		Federal Withholding	\$190.85		941 taxes
G 601-21703		FICA Tax Withholding	\$254.52		941 taxes
G 601-21709		Medicare	\$59.54		941 taxes
G 602-21701		Federal Withholding	\$190.88		941 taxes
G 602-21703		FICA Tax Withholding	\$254.50		941 taxes
G 602-21709		Medicare	\$59.52		941 taxes
G 607-21701		Federal Withholding	\$55.68		941 taxes
G 607-21703		FICA Tax Withholding	\$72.44		941 taxes
G 607-21709		Medicare	\$16.94		941 taxes
Total			\$3,318.32		
25477 e	12/31/25	JOHN HANCOCK			
G 101-21710		Other Deductions	\$150.00		G - Mark \$100, Paul \$50
Total			\$150.00		
25478 e	12/31/25	SHELTER POINT			
G 101-21712		MN Paid Leave	\$53.14		MN Paid Leave Benefit
G 601-21712		MN Paid Leave	\$12.11		MN Paid Leave Benefit
G 602-21712		MN Paid Leave	\$12.12		MN Paid Leave Benefit
G 607-21712		MN Paid Leave	\$3.46		MN Paid Leave Benefit
Total			\$80.83		
28751	01/06/26	AMERICAN TEST CENTER			
E 101-42270-220		Repair/Maint Supply	\$600.00	2252541	FD - LADDER INSPECTION & HEAT SENSOR REPLACED
Total			\$600.00		
28752	01/06/26	CM2 Supply			
E 101-42270-232		EMS Supplies	\$161.76	0001092714	FD - OXYGEN
Total			\$161.76		
28753	01/06/26	CENTRAL MN MUTUAL AID ASSOC.			
E 101-42270-206		Association Dues/LMC, A	\$50.00		FD - 2026 DUES

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$50.00		
28754	01/06/26	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$77.92		G - water bill
Total			\$77.92		
28755	01/06/26	CITY OF ST. CLOUD			
E 601-49400-312		Water/Contract Services	\$23,242.95	AR036190	water dept -
E 602-49450-313		Sewer/Contract Services	\$7,032.46	AR036190	sewer dept -
E 602-47000-602		NR2 Project - principal/int	\$4,986.31	AR036190	sewer dept -
Total			\$35,261.72		
28756	01/06/26	COMPASS MINERALS AMERICA INC.			
E 101-41130-220		Repair/Maint Supply	\$2,734.11	1585138	PW - ROCK SALT
Total			\$2,734.11		
28757	01/06/26	DVS RENEWAL			
E 101-42270-430		Miscellaneous	\$20.25		FD - GRASS 2 GMC SIERRA RENEWAL
E 101-41130-430		Miscellaneous	\$20.25		PW - 2004 INT 70S
E 101-41130-430		Miscellaneous	\$20.25		PW - 2023 MSOT
E 101-41130-430		Miscellaneous	\$20.25		PW - 2024 ITNL HV507
E 101-41130-430		Miscellaneous	\$20.25		PW 2002 NORN TRAILER
E 101-41130-430		Miscellaneous	\$20.25		PW - 2018 FORD F35
E 101-41130-430		Miscellaneous	\$20.25		PW - 2005 FORD SRW
E 101-41130-430		Miscellaneous	\$20.25		2011 FORD SRW
Total			\$162.00		
28758	01/06/26	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	7861	FD - HAZMAT REFRESHER
E 101-42270-208		Training, Inst., Travel	\$650.00	7868	FD - EMR QTRLY TRAINING
Total			\$1,300.00		
28759	01/06/26	GALLS			
E 101-42270-389		uniforms	\$68.73	033510232	FD - POLO
Total			\$68.73		
28760	01/06/26	GREATER ST CLOUD DEVELOPMENT			
E 101-41000-206		Association Dues/LMC, A	\$5,000.00	000379	G - ANNUAL CONTRIBUTION
Total			\$5,000.00		
28761	01/06/26	LUX TRUCKS MOBILE SERVICE			
E 101-42270-220		Repair/Maint Supply	\$618.52	W 4403	FD - ENGINE 1 PRESSURE SENSOR AND REGEN, CLEARED CODE
Total			\$618.52		
28762	01/06/26	MOORE ENGINEERING			
E 601-47005-531		Tower	\$4,791.00	SIN006637	WATER - HOUSE REP BONDING TOUR MEETING ENGINEERING
E 607-41000-303		Engineering Fees	\$1,534.75	SIN006638	STORM - BLATTNER DNR CULVERT ENGINEERING
E 101-41000-303		Engineering Fees	\$1,427.00	SIN006638	G - GENERAL ENGINEERING
E 601-49400-303		Engineering Fees	\$210.50	SIN006638	WATER - GENERAL ENGINEERING

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Checks 12/17/25-01/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 450-41130-235		Gaberdine Road	\$64,277.50	SIN006640	CIP - 2026 PROJECT ENGINEERING GABERDINE RD & TRAIL
Total			\$72,240.75		
28763	01/06/26	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226		Sign Repair Materials	\$28.00	28526	g - fire # sign 4902
E 101-42270-430		Miscellaneous	\$100.00	28572	FD - DECALS
E 101-41130-226		Sign Repair Materials	\$296.00	28579	G - 55 MPH SIGNS
Total			\$424.00		
28764	01/06/26	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$113.91	D084517	sewer dept -
Total			\$113.91		
28765	01/06/26	STERICYCLE INC			
E 101-42270-220		Repair/Maint Supply	\$32.59	8012730257	FIRE DEPT - SUBSCRIPTION
Total			\$32.59		
28766	01/06/26	SUNRAY PRINTING SOLUTIONS INC			
E 101-42270-232		EMS Supplies	\$621.03	30784	FD - EMS RUN REPORT FORMS (3000)
Total			\$621.03		
28767	01/06/26	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$70.00	385634	W - SAMPLES
Total			\$70.00		
28768	01/06/26	WEST CENTRAL SANITATION			
E 101-41000-384		Refuse/Garbage Disposal	\$229.01	13616283	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$37.00	13616283	fire dept - garbage service
Total			\$266.01		
10100			\$139,109.70		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$28,450.91
450 CAPITAL PROJECT FUND	\$64,277.50
601 WATER FUND	\$30,250.20
602 SEWER FUND	\$14,025.26
607 STORMWATER UTILITY	\$2,105.83
	\$139,109.70

Jeffery J Schmitz

Cash Balance 12/31/2024(audited)

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
\$ 1,443,161	\$ 1,585,329.00	\$ 82,997	\$ 276,261	\$ 174,054	\$ 745,950	\$ 116,404	\$ 189,500	\$ 9,558	\$ 40,435	\$ 5,470	\$ 4,649,119
\$ 35,339	\$ 34,543.65	\$ 413	\$ 6,000	\$ 30,961	\$ 30,593	\$ 10,276	\$ 1,154	\$ 685	\$	\$ 450	\$ 150,414
\$ 125,929	\$ 51,261.85			\$ 44,063	\$ 34,347	\$ 1,752		\$ 323			\$ 257,676
\$ 15,015	\$ 31,367.94	\$ 18		\$ 24,385	\$ 25,244	\$ 727	\$ 809	\$ 498			\$ 98,063
\$ 101,058	\$ 145,876.03			\$ 22,120	\$ 19,328	\$ 14,747		\$ 323			\$ 303,453
\$ 15,268	\$ 41,260.77	\$ 80		\$ 28,578	\$ 29,087	\$ 546	\$ 889	\$ 592		\$ 2,900	\$ 119,201
\$ 75,168	\$ 231,978.40			\$ 7,717	\$ 5,718	\$ 1,170		\$ 323			\$ 322,075
\$ 39,351	\$ 54,033.27	\$ 70	\$ 24,000	\$ 28,029	\$ 21,803	\$ 5,549	\$ 954	\$ 546		\$ 3,700	\$ 178,034
\$ 104,625	\$ 12,829.00			\$ 42,960	\$ 36,277	\$ 1,693		\$ 323		\$ 141	\$ 198,848
\$ 28,646	\$ 25,231.98	\$ 47.33	\$ 6,000	\$ 27,273	\$ 17,012	\$ 8,776	\$ 935	\$ 514		\$ 500	\$ 114,936
\$ 117,700	\$ 47,599.87			\$ 21,594	\$ 48,264	\$ 1,153		\$ 323	\$ 40,435		\$ 277,069
\$ 392,887	\$ 251,515.64	\$ 15,531	\$ 8,446	\$ 33,457	\$ 23,023	\$ 3,693	\$ 1,398	\$ 567			\$ 730,499
\$ 243,651	\$ 186,047.51			\$ 28,192	\$ 23,279	\$ 1,337		\$ 323		\$ 4,124	\$ 305,487
\$ 92,110	\$ 3,420.00	\$ 6,656	\$ 13,048	\$ 31,246	\$ 21,848	\$ 1,048	\$ 1,619	\$ 408			\$ 505,572
\$ 57,473	\$ 316,291.79			\$ 38,324	\$ 15,278	\$ 26,615		\$ 323		\$ 2,368	\$ 173,724
\$ 124,708	\$ 54,890.93			\$ 36,784	\$ 57,788	\$ 3,155	\$ 1,509	\$ 546			\$ 441,014
\$ 18,044	\$ 2,000.00			\$ 39,307	\$ 24,178	\$ 1,708	\$ 1,432	\$ 323			\$ 277,650
\$ 90,617	\$ 203,798.57			\$ 35,535	\$ 15,120	\$ 853		\$ 564			\$ 87,233
\$ 72,747	\$ 67,731.41	\$ 23	\$ 12,000	\$ 39,240	\$ 26,725	\$ 87	\$ 1,894	\$ 323		\$ 500	\$ 346,747
\$ 221,193	\$ 81,409.78			\$ 2,411	\$ 4,060	\$ 1,992		\$ 579			\$ 221,027
\$ 24,793	\$ 5,330.76			\$ 30,384	\$ 26,220	\$ 16,395	\$ 2,864	\$ 323			\$ 311,369
\$ 71,064	\$ 66,484.38	\$ 34,621	\$ 6,000	\$ 63,138	\$ 28,152	\$ 844		\$ 521			\$ 112,508
\$ 432,770	\$ 368,166.36	\$ 17,289	\$ 10,379	\$ 40,008	\$ 37,316	\$ 25,868	\$ 1,226	\$ 323			\$ 264,627
\$ 188,148	\$ 104,549.65			\$ 9,020	\$ 8,599	\$ 1,971		\$ 602			\$ 933,625
\$ 1,379,723.56	\$ 1,843,604.54	\$ 88,502.58	\$ 362,134.84	\$ 218,101.27	\$ 759,597.49	\$ 133,853.68	\$ 186,183.08	\$ 12,300.84	\$	\$ 5,887.77	\$ 4,989,890

Cash Balance

	2025	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of December 31, 2025	Spent	
General Fund	\$1,273,500	\$ 1,660,916	130.42%	(\$387,416)
Capital Improvement Fund	\$1,089,833	\$ 1,309,864	120.19%	(\$220,031)
Water Fund	\$331,500	\$ 364,605	109.99%	(\$33,105)
Sewer Fund	\$352,000	\$ 282,020	80.12%	\$69,980
Sewer Debt Fund	\$12,000	\$ 15,984	133.20%	(\$3,984)
Street Light Fund	\$5,600	\$ 6,261	111.80%	(\$661)
WAC/SAC Improvement Fund	\$41,759	\$ 85,874	205.64%	(\$44,115)
Debt Service	\$41,000	\$ 40,127	97.87%	\$873
Storm Water	\$50,000	\$ 61,643	123.29%	(\$11,643)
American Rescue Plan	\$0			\$0
2025 Parade		\$ 7,550		(\$7,550)
Total Revenues	\$3,197,192	\$ 3,834,845	119.94%	(\$637,653)
Expenditures				
General Fund	\$1,235,686	\$ 1,442,812	116.76%	(\$207,126)
Capital Improvement Fund	\$995,800	\$ 1,122,387	112.71%	(\$126,587)
Water Fund	\$297,681	\$ 347,144	116.62%	(\$49,463)
Sewer Fund	\$306,004	\$ 296,211	96.80%	\$9,793
Storm Water Utility Fund	\$42,073	\$ 57,283	136.15%	(\$15,210)
Street Light Fund	\$4,380	\$ 3,879	88.56%	\$501
WAC/SAC Improvement Fund	\$0	\$ -		\$0
Debt Service	\$36,000	\$ 34,621	96.17%	\$1,379
American Rescue Plan		\$ 40,435		(\$40,435)
2025 Parade		\$ 12,970		(\$12,970)
Total Expenditures	\$2,917,624	\$ 3,357,742	115.08%	(\$440,118)

General Fund	2025		Spent/Received As of December 31, 2025	% of Budget Spent	Remaining Amount
	Budget				
Administration	\$ 441,531	\$ 595,746	134.93%	\$	(154,215)
Council	\$ 37,825	\$ 33,403	88.31%	\$	4,422
Boards and Commissions	\$ 3,500	\$ 2,070	59.14%	\$	1,430
Building Inspection	\$ 142,000	\$ 154,836	109.04%	\$	(12,836)
Elections	\$ 2,100	\$ 4,495	214.06%	\$	(2,395)
Fire	\$ 236,069	\$ 284,520	120.52%	\$	(48,451)
Streets	\$ 268,256	\$ 278,720	103.90%	\$	(10,464)
Parks	\$ 104,405	\$ 89,021	85.27%	\$	15,384
Total General Fund	\$ 1,235,686	\$ 1,442,811	116.76%	\$	(207,125)

[illegible]

\$ 1,350,906.65	\$ 1,779,327.04	\$ 88,502.58	\$ 362,134.84	\$ 187,317.00	\$ 744,998.00	\$ 131,642.68	\$ 18,613,322.00	\$ 12,300.84	\$ -	\$ 5,887.77	\$ 23,276.339
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Revenues	2026 Budget	Spent/Received As of January 6, 2026		% of Budget Spent	Remaining Amount
General Fund	\$1,323,500			0.00%	\$1,323,500
Capital Improvement Fund	\$1,581,606			0.00%	\$1,581,606
Water Fund	\$339,700			0.00%	\$339,700
Sewer Fund	\$360,550			0.00%	\$360,550
Sewer Debt Fund	\$12,000			0.00%	\$12,000
Street Light Fund	\$24,000			0.00%	\$24,000
WAC/SAC Improvement Fund	\$41,000			0.00%	\$41,000
Debt Service	\$5,600			0.00%	\$5,600
Storm Water	\$50,000			0.00%	\$50,000
American Rescue Plan	\$0				\$0
2025 Parade					\$0
Total Revenues	\$3,737,956			0.00%	\$3,737,956
Expenditures					
General Fund	\$1,306,707	\$	28,817	2.21%	\$1,277,890
Capital Improvement Fund	\$1,430,800	\$	64,277	4.49%	\$1,366,523
Water Fund	\$302,976	\$	30,784	10.16%	\$272,192
Sewer Fund	\$315,421	\$	14,599	4.63%	\$300,822
Storm Water Utility Fund	\$46,091	\$	2,211	4.80%	\$43,880
Street Light Fund	\$4,380			0.00%	\$4,380
WAC/SAC Improvement Fund	\$0				\$0
Debt Service	\$36,000			0.00%	\$36,000
American Rescue Plan					\$0
2025 Parade					\$0
Total Expenditures	\$3,442,375	\$	140,688	4.09%	\$3,301,687

General Fund	2026 Budget	Spent/Received	% of Budget Spent	Remaining Amount
Administration	\$ 465,742		0.00%	\$ 465,742
Council	\$ 37,825		0.00%	\$ 37,825
Boards and Commissions	\$ 2,000		0.00%	\$ 2,000
Building Inspection	\$ 142,000		0.00%	\$ 142,000
Elections	\$ 10,847		0.00%	\$ 10,847
Fire	\$ 249,962		0.00%	\$ 249,962
Streets	\$ 277,547		0.00%	\$ 277,547
Parks	\$ 120,783		0.00%	\$ 120,783
Total General Fund	\$ 1,306,707		0.00%	\$ 1,306,707

Building Inspectors Report Dec. 2025

Permits	Issue Date	CONSTTYPE	prmtsno	prmtstr	App Company	Valuation
AUG25-000324	12/01/2025	Residential Alteration	22998	COUNTY ROAD 7	PRECISE HEATING-A/C-PLUMBING-REFRIGERATION	4772
AUG25-000325	12/01/2025	New Construction	22840	SILVER	PROGRESSIVE BUILDERS INC	250000
AUG25-000326	12/01/2025	Residential New Construction	22840	SILVER	B&DPLUMBING, HEATING & AIR CONDITIONING	12000
AUG25-000327	12/01/2025	Residential New Construction	22840	SILVER	B&DPLUMBING, HEATING & AIR CONDITIONING	10000
AUG25-000328	12/01/2025	Residential New Construction	2792	PLATINUM	FINKEN PLUMBING HEATING & COOLING	19495
AUG25-000329	12/01/2025	Residential New Construction	2792	PLATINUM	FINKEN PLUMBING HEATING & COOLING	16700
AUG25-000330	12/02/2025	Residential Roofing	23534	GABERDINE	LEGACY RESTORATION LLC	25820
AUG25-000331	12/02/2025	Residential Alteration/Repair/Extension	22998	COUNTY ROAD 7	PRECISE HEATING-A/C-PLUMBING-REFRIGERATION	2113
AUG25-000332	12/02/2025	Residential Window/Door Replacement (Size Change)	22812	FLEETWOOD	DALE GRUBER CONSTRUCTION INC	12500
AUG25-000333	12/03/2025	Residential Alteration	5597	GARDEN HILLS	AIR MAX	4241
AUG25-000334	12/04/2025	Residential Furnace	23988	COUNTY ROAD 7	AUGUSTA PLUMBING & HEATING	8400
AUG25-000335	12/08/2025	New Construction	23096	27TH	PROGRESSIVE BUILDERS INC	250000
AUG25-000336	12/08/2025	Residential New Construction	23096	27TH	B&D PLUMBING & HEATING	11800
AUG25-000337	12/08/2025	Residential New Construction	23096	27TH	B&D PLUMBING & HEATING	8000
AUG25-000338	12/08/2025	Residential Roofing	24329	33RD	LEGACY RESTORATION LLC	27425
AUG25-000339	12/09/2025	Deck/Porch	1801	DOM	BRETT KRINKE	125000
AUG25-000340	12/16/2025	Residential Alteration	5597	GARDEN HILLS	AIR MAX	4241
AUG25-000341	12/16/2025	Residential Alteration/Repair/Extension	5597	GARDEN HILLS	METRO PLUMBING LLC	8000
AUG25-000342	12/18/2025	New Construction	23025	27TH	FRONTIER HOMES LLC	250000
AUG25-000343	12/18/2025	Residential New Construction	23025	27TH	B&D PLUMBING & HEATING	11500
AUG25-000344	12/18/2025	Residential New Construction	23025	27TH	B&D PLUMBING & HEATING	8500
AUG25-000345	12/18/2025	New Construction	23052	27TH	FRONTIER HOMES LLC	250000
AUG25-000346	12/18/2025	Residential New Construction	23052	27TH	B&D PLUMBING & HEATING	11500
AUG25-000347	12/18/2025	Residential New Construction	23052	27TH	B&D PLUMBING & HEATING	11500
AUG25-000348	12/22/2025	Residential Alteration/Repair/Extension	24149	COUNTY ROAD 7	AUGUSTA PLUMBING & HEATING	8500
AUG25-000349	12/22/2025	Interior Remodel	22054	MAJESTIC	INFINITY HOMES INC	75000



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

December 15th, 2025

Dear City Council.

Travis Barker and Brandon Hanebuth have completed all their required training and drive time to be removed off of probation. It is my recommendation to remove them from probationary status.

Sincerely,

Joe Kramer
Chief
St. Augusta Fire Department



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Chief

St. Augusta Fire Department

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION # 2026-01**

**SETTING COMPENSATION FOR ELECTED AND APPOINTED OFFICIALS AND BOARDS
AND APPROVING 2026 COMPENSATION SCHEDULE**

WHEREAS, the City of St. Augusta has established fees to seeks to establish the compensation for all boards, commissions and employees, including but not limited to: Mayor, City Council, Planning Commission, Park Board, Election Officials, Clerk, Treasurer and all other appointed employees of the City; and,

WHEREAS, the St Augusta City Council seeks to maintain an orderly compensation system.

NOW, THEREFORE, BE IT RESOLVED by the St. Augusta City Council that the following compensation for elected and appointed officials and employees is hereby approved:

<u>Mayor:</u>	\$692.94/month; \$15.00/hour other
<u>City Council:</u>	\$415.78/month; \$15.00/hour other
<u>Planning Commission:</u>	\$50.00/meeting,
<u>Park Board:</u>	\$50.00/meeting
<u>EDA</u>	\$50.00/meeting
<u>Clerk-Administrator:</u> - TBD	
<u>Deputy Clerk/Acct. Tech. – Kim Claussen</u>	\$34.19/hour
<u>Admin Asst./Utility Billing Clerk – Mary Hill:-</u>	\$30.01/hour
<u>Public Works/Roads:</u> - Mark Kiffmeyer	\$34.54/hour
<u>Public Works/Water Sewer:</u> – Chad Blashack	\$34.54/hour
<u>Public Works Assistant</u> - Paul Hollermann	\$32.92/hour
<u>Public Works/Roads:</u> – Seasonal	\$23.74/hour
<u>Park Maintenance:</u> (Seasonal)–	
Steve Schlueter	\$23.74/hour
Ken Wolters	\$23.74/hour
Tom Waibel	\$23.74/hour
Mason Voigt	\$23.74/hour
<u>Election Judges:</u>	\$15.00/hour
<u>Fire Fighters – Training/Calls</u>	\$17.17/hour
<u>Fire Fighters – Probation Training</u>	\$12.50/hour

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 6th DAY OF
JANUARY, 2026.**

Jeff Schmitz, Mayor

Attest:

Kim Claussen, Interim City Clerk-Administrator

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS
STATE OF MINNESOTA**

RESOLUTION # 2026-02

**DESIGNATING AUTHORIZED SIGNATURES FOR ALL CITY FINANCIAL
TRANSACTIONS**

WHEREAS, the St. Augusta City Council seeks to designate city officials that are authorized to sign all checks for expenditures approved by the City Council; and,

WHEREAS, the St. Augusta City Council seeks to provide for the continued operation of city activities including payment of all expenditures and approved bills during the scheduled absence of the City Clerk or Treasurer.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA**

1. The signatures of the Mayor, City Clerk and Deputy Clerk/Accounting Tech shall be required for all authorized checks, electronic signatures are available with our current fund accounting and payroll systems and will be acceptable.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 6th DAY
OF JANUARY 2026.**

Jeff Schmitz, Mayor

ATTEST:

Kim Claussen, Interim City Clerk-Administrator

**City of St. Augusta, Minnesota
Resolution 2026-03**

A RESOLUTION TO DESIGNATE THE POLLING PLACE FOR 2027

WHEREAS, THE CITY COUNCIL OF ST. AUGUSTA, MINNESOTA, pursuant to Minnesota Statute §204B.16 POLLING PLACES; DESIGNATION, is required by December 31 of each year to designate by ordinance or resolution a polling place for each election precinct. The polling places designated in the ordinance or resolution is the polling places for the following calendar year, unless a change is made.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA AS FOLLOWS:

The City of St. Augusta designates the City Hall, 1914 250th Street, St. Augusta, MN 56301 as the polling place for the 2026 Elections.

Adoption by the City Council of the City of St. Augusta on this 6th Day of January, 2026

Jeff Schmitz, Mayor

ATTEST:

Kim Claussen, Interim City Administrator/Clerk

**CITY OF ST. AUGUSTA
COUNTY OF STEARNS**

ORDINANCE NO. 2026-01

2026 SCHEDULE OF FEES

THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, MINNESOTA, HEREBY ORDAINS:

Section 1. Purpose. The City of St Augusta establishes fees to provide for equitable payment for the provision of various services, use of facilities and related matters.

Section 2. 2026 Fee Schedule. Attached hereto.

Section 3: Effective Date: This ordinance shall be in full force and effective immediately following passage and publication.

Approved by the City Council of the City of St. Augusta this 6th day of January, 2026.

Jeff Schmitz, Mayor

Attest:

Kim Claussen, Interim City Clerk-Administrator

City of St. Augusta

2026

Fee Schedule

Purpose/Application	Amount
Liquor Licenses	
On Sale	\$ 2,000.00
Off Sale	\$ 100.00
Sunday	\$ 200.00
Club up to	\$ 3,000.00
Wine - On Sale	\$ 2,000.00
3.2% - On Sale	\$ 100.00
3.2% - 6Month	\$ 50.00
3.2% - One Day	\$ 20.00
3.2% - Off Sale	\$ 30.00
Consumption and Display	\$ 300.00
Consumption and Display - One Day	\$ 25.00
Investigation - New License, inside Minnesota	actual Cost plus \$25
Investigation - New License, outside Minnesota	actual Cost plus \$25
THC License	TBD
Tobacco License	\$ 100.00
Residential Garbage Hauler's Licens	\$ 100.00
Cannabis Registration Fee and Microbusiness- Initial and Renewel	\$ 1,000.00
Mezzobusiness and Retail Registration - Initial	\$ 1,500.00
Mezzobisiness and Retail Registration - Renewal	\$ 1,000.00
Multi Family Residential Licensing/Inspection Fee	
Duplex	\$ 75.00
3-6 Units, 1st Unit	\$ 75.00
3-6 Units, Additional Units	\$ 15.00
7-12 Units, 1st Unit	\$ 100.00
7-12 Units, Additional Units	\$ 15.00
13+ Units, 1st Unit	\$ 125.00
13+ Units, Additional Units	\$ 15.00
Sexually Oriented Businesses	
Annual	\$ 5,000.00
Base Investigation	\$ 450.00
Additonal Investigation	Actual Cost
Sign Permit Fee	
fee	Based on Valuation, Minimum \$50
*If footings are required, design needed 2 sets of detailed plans required with sizes and demensions placement of sign and setback requirements	
Work in City Right of Way	
Permit	\$ 300.00
Refund after Clean Up	\$ 200.00

City of St. Augusta
2026
Fee Schedule

Water Meters

5/8" x 3/4"	Actual Cost
3/4" home irrigation	Actual Cost
1" Commercial	Actual Cost
1 1/2" Commercial	Actual Cost
Inspection Fee	Actual Cost

Water

Base Fee	\$	32.90
Volumetric per 1,000 gallons after 3,000 gallons/month	\$	8.66
WAC Rate	\$	3,000
Monthly Debt Service Charge	\$	5.00

in the case where a residential lot has more than one meter, the combined usage together and one minimum will be assessed that property owner

Fire Fill Station Water

First Use	\$	30.00
Refundable Deposit	\$	100.00
Volumetric per 1,000 gallons	\$	3.00

Sanitary Sewer

Base Fee	\$	29.32
Monthly Debt Service Charge	\$	10.00
Volumetric per 1,000 gallons after 3,000 gallons/month	\$	7.71
Water Supplemental Assistance Replacement Fund/1,000 gallons	\$	0.50
SAC Rate	\$	3,000
Summer usage to be based on average water usage for the months of December, January and February of prior year		

Storm Sewer

Residential/month	\$	2.40
Multi-family/month/acre (Max \$25/month)	\$	15.23
Commercial-Industrial/acre/month (Max \$25/month)	\$	23.72
Institutional-church-government/acre/month (Max \$25/month)	\$	18.51
Agricultural/month	\$	2.40

Shelter Rental

Kiffmeyer Park	\$	150.00
Refund - Resident	\$	75.00
Refund - Non-Resident	\$	50.00
Hidden Lake Park	\$	175.00
Refund - Resident	\$	75.00
Refund - Non-Resident	\$	50.00

Meeting Room Use

partial day - commercial or private use	\$	50.00
full day - commercial or private	\$	75.00
civic or local groups	administrative discretion	

City of St. Augusta
2026
Fee Schedule

Assessment Searches	\$	10.00
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Copies and Documents		
8.5 x 11	\$	0.25
8.5 x 14	\$	0.50

City of St. Augusta

2026

Fee Schedule

11 x 17	\$	1.00
Color Maps 8.5 x 11	\$	1.50
Color Maps 11 x 17	\$	3.00
Zoning Ordinance	\$	25.00
Subdivision Ordinance	\$	7.50
Comprehensive Plan	\$	25.00
Fax per page	\$	1.50

Zoning and Land Use

	Escrow	Total
Administrative Subdivision	\$	50.00
Home Occupation Permit	\$ 250.00	\$ 500.00
Zoning Amendment - Map or Text	\$ 250.00	\$ 750.00
Appeals	\$ 250.00	\$ 750.00
Conditional & Interim Use Permits	\$ 250.00	\$ 750.00
Final Plat	\$ 150.00	\$ 400.00
Site Plan Review	\$ 250.00	\$ 500.00
Petition to Vacate	\$ 250.00	\$ 500.00
Variance	\$ 150.00	\$ 650.00
Storm Water Application	\$ 100.00	\$ 750.00

Preliminary Plat with services

First 8 Lots	\$ 1,000.00	\$	1,500.00
Between 8 and 50 Lots	\$150/lot more than 8		
Greater than 50 Lots	\$75/lot more than 50		

Preliminary Plat without services

First 8 Lots	\$ 800.00	\$	1,300.00
Between 8 and 50 Lots	\$100/lot more than 8		
Greater than 50 Lots	\$60/lot more than 50		

Subdivision Construction and Review Escrow

With Services	\$5,000 plus \$50/lot
Without Services	\$2,500 plus \$50/lot

**** Additional escrow fees may be required up front based on the complexity of the project.**

Developer is to maintain a positive balance in this Escrow Account at all times the applicant is required to pay a non-refundable base fee and escrow to be charged against the time and expense necessary to process the request. If the review and consideration of the request exceeds the cost covered by the escrow deposit as a consequence of lack of information, problems or questions raised by staff, Planning Commission, or City Council, all processing of the request will be halted until an estimation of completion is determined and a new escrow deposit made. The City Clerk will notify the applicant of the decision following the City Council's decision and refund any portion of the escrow deposit or bill the applicant for the balance due.

All fees must be paid at the time of application and shall be paid before issuance of a building permit

All new subdivisions must satisfy park dedication requirements (land an/or cash) as determined by the City Council prior to City execution of the Final Plat.

City of St. Augusta

Data Practices Policy for Data Subjects

Data about You

The Government Data Practices Act (Minnesota Statutes, Chapter 13) says that data subjects have certain rights related to a government entity collecting, creating, and keeping government data about them. You are the subject of data when you can be identified from the data. Government data is a term that means all recorded information a government entity has, including paper, email, DVDs, photographs, etc.

Classification of Data about You

The Government Data Practices Act presumes that all government data are public unless a state or federal law says that the data are not public. Data about you are classified by state law as public, private, or confidential. See below for some examples.

1. **Public data:** We must give public data to anyone who asks; it does not matter who is asking for the data or why.

The following is an example of public data about you:

Your name on an application for a City permit.

2. **Private data:** We cannot give private data to the general public, but you have access when the data are about you. We can share your private data with you, with someone who has your permission, with our government entity staff who need the data to do their work, and as permitted by law or court order.

The following is an example of private data about you:

Your Social Security number

3. **Confidential data:** Confidential data have the most protection. Neither the public nor you can get access even when the confidential data are about you. We can share confidential data about you with our government entity staff who need the data to do their work and to others as permitted by law or court order. We cannot give you access to confidential data.

The following is an example of confidential data about you:

the identity of the subject of an active criminal investigation

Your Rights under the Government Data Practices Act

This government entity must keep all government data in a way that makes it easy for you to access data about you. Also, we can collect and keep only those data about you that we need for administering and managing programs that are permitted by law. As a data subject, you have the following rights.

- **Access to Your Data**

You have the right to look at (inspect), free of charge, public and private data that we keep about you. You also have the right to get copies of public and private data about you. The Government Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

Also, if you ask, we will tell you whether we keep data about you and whether the data are public, private, or confidential.

As a parent, you have the right to look at and get copies of public and private data about your minor children (under the age of 18). As a legally appointed guardian, you have the right to look at and get copies of public and private data about an individual for whom you are appointed guardian.

Minors have the right to ask this government entity not to give data about them to their parent or guardian. If you are a minor, we will tell you that you have this right. We may ask you to put your request in writing and to include the reasons that we should deny your parents access to the data. We will make the final decision about your request based on your best interests.

Note: Minors do not have this right if the data in question are educational data maintained by an educational agency or institution.

- **When We Collect Data from You**

When we ask you to provide data about yourself that are not public, we must give you a notice. The notice is sometimes called a Tennessean warning. The notice controls what we do with the data that we collect from you. Usually, we can use and release the data only in the ways described in the notice.

We will ask for your written permission if we need to use or release private data about you in a different way, or if you ask us to release the data to another person. This permission is called informed consent. If you want us to release data to another person, you may use the consent form we provide.

- **Protecting your Data**

The Government Data Practices Act requires us to protect your data. We have established appropriate safeguards to ensure that your data are safe.

In the unfortunate event that we determine a security breach has occurred and an unauthorized person has gained access to your data, we will notify you as required by law.

- **When your Data are Inaccurate and/or Incomplete**

You have the right to challenge the accuracy and/or completeness of public and private data about you. You also have the right to appeal our decision. If you are a minor, your parent or guardian has the right to challenge data about you.

How to Make a Request for Your Data

To look at data, or request copies of data that this government entity keeps about you, your minor children, or an individual for whom you have been appointed legal guardian, make a written request. Make your request for data to the appropriate individual listed in the Data Practices Contacts on page 5. You may make your request by mail, fax, or email, using the data request form on page 7.

If you choose not use to use the data request form, your request should include:

- that you are making a request, under the Government Data Practices Act (Minnesota Statutes, Chapter 13), as a data subject, for data about you;
- whether you would like to inspect the data, have copies of the data, or both;
- a clear description of the data you would like to inspect or have copied; and
- identifying information that proves you are the data subject, or data subject's parent/guardian.

This government entity requires proof of your identity before we can respond to your request for data. If you are requesting data about your minor child, you must show proof that you are the minor's parent. If you are a guardian, you must show legal documentation of your guardianship. Please see the Standards for Verifying Identity located on page 9.

How We Respond to a Data Request

Once you make your request, we will work to process your request. If it is not clear what data you are requesting, we will ask you for clarification.

- If we do not have the data, we will notify you in writing within 10 business days.
- If we have the data, but the data are confidential or private data that are not about you, we will notify you within 10 business days and state which specific law says you cannot access the data.
- If we have the data, and the data are public or private data about you, we will respond to your request within 10 business days, by doing one of the following:
 - arrange a date, time, and place to inspect data, for free, if your request is to look at the data, or
 - provide you with copies of the data within 10 business days. You may choose to pick up your copies, or we will mail or fax them to you. We will provide electronic copies (such as email or CD-ROM) upon request if we keep the data in electronic format.

Information about copy charges is on page 7. We also will arrange for you to prepay for the copies.

After we have provided you with access to data about you, we do not have to show you the data again for 6 months unless there is a dispute or we collect or create new data about you.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please let us know. We will give you an explanation if you ask.

The Government Data Practices Act does not require us to create or collect new data in response to a data request if we do not already have the data, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. (For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request.) If we agree to create data in response to your request, we will work with you on the details of your request, including cost and response time.

In addition, we are not required under the Government Data Practices Act to respond to questions that are not specific requests for data.

Data Practices Contacts

Responsible Authority

Name: Kim Claussen

Address: 1914 250th Street

Phone number: 320-654-0387

fax number: 320-654-1686

email address: kclaussen@staugustamn.gov

Data Practices Compliance Official

Name: Kim Claussen

Address: 1914 250th Street

Phone number: 320-654-0387

fax number: 320-654-1686

email address: kclaussen@staugustamn.gov

Copy Costs – Data Subjects

This government entity charges data subjects for copies of government data. These charges are authorized under Minnesota Statutes, section 13.04, subdivision 3.

You must pay for the copies before we will give them to you.

We may waive the charge for copies if the cost is less than \$10.00.

Actual Cost of Making the Copies

In determining the actual cost of making copies, we factor in employee time, the cost of the materials onto which we are copying the data (paper, CD, DVD, etc.), and mailing costs (if any). If your request is for copies of data that we cannot reproduce ourselves, such as photographs, we will charge you the actual cost we must pay an outside vendor for the copies.

Alternatively, we may charge you copy charges set forth by state statute or rule.

Data Request Form – Data Subjects

Date of request: _____

To request data as a data subject, you must show a valid state ID, such as a driver's license, military ID, or passport as proof of identity.

I am requesting access to data in the following way:

☐ Inspection

☐ Copies

☐ Both inspection and copies

Note: inspection is free but you will be charged for copies. See page 6 of the Data Practices Policy for Subjects of Data.

These are the data I am requesting:

Describe the data you are requesting as specifically as possible. If you need more space, please use the back of this form.

Contact Information

Data subject name _____

Parent/Guardian name (if applicable) _____

Address _____

Phone number _____ Email address _____

Staff Verification

Identification provided _____

We will respond to your request within 10 business days.

Standards for Verifying Identity

The following constitute proof of identity.

- An **adult individual** must provide a valid photo ID, such as
 - a state driver's license
 - a military ID
 - a passport
 - a Minnesota ID
 - a Minnesota tribal ID
- A **minor individual** must provide a valid photo ID, such as
 - a state driver's license
 - a military ID
 - a passport
 - a Minnesota ID
 - a Minnesota Tribal ID
 - a Minnesota school ID
- The **parent or guardian of a minor** must provide a valid photo ID *and either*
 - a certified copy of the minor's birth certificate *or*
 - a certified copy of documents that establish the parent or guardian's relationship to the child, such as
 - ❖ a court order relating to divorce, separation, custody, foster care
 - ❖ a foster care contract
 - ❖ an affidavit of parentage
- The **legal guardian for an individual** must provide a valid photo ID *and* a certified copy of appropriate documentation of formal or informal appointment as guardian, such as
 - court order(s)
 - valid power of attorney

Note: Individuals who do not exercise their data practices rights in person must provide *either* notarized or certified copies of the documents that are required *or* an affidavit of ID.

AGREEMENT

1. This agreement made between the Town of Fair Haven and the City of St. Augusta is to establish a jurisdictional responsibility of common or shared roads between and in the jurisdictions of the Town of Fair Haven and the City of St. Augusta.
2. **Roads Governed by this Agreement.**
 - a. The Town of Fair Haven shall have jurisdictional responsibility for, and perform all routine maintenance on both sides of the road per Township policy on 200th Street from a point 3,979 feet east of County Road 7 to 28th Avenue; and 200th Street from County Road 7 west to the termination of said road.
 - b. The City of St. Augusta shall have jurisdictional responsibility for, and perform all routine maintenance on both sides of the road per City policy on 200th Street from Stearns County Road 7 to a point 3,979 feet east; and on 200th Street from 13th Avenue to 20th Avenue.
 - c. Beaver Lake Road: St. Augusta shall plow snow from the entire road from State Trunk Highway 15 west to and including the cul-de-sac. In addition, St. Augusta shall perform all routine maintenance on that portion of Beaver Lake Road that is located in its jurisdiction. Fair Haven shall perform all routine maintenance on that portion of Beaver Lake Road that is located in its jurisdiction, other than plowing snow from such portion of road.
3. **Routine Maintenance.** For the purposes of this agreement, "Routine Maintenance" shall include the following:
 - a. Minor Surface Repairs:
 - Cleaning/Sweeping of pavement
 - Crack filling/pot hole filling of bituminous surfaced roads
 - Grading of gravel roads
 - Addition of gravel as per normal City or Township graveling policy
 - b. Cleaning Culverts and Ditches:
 - Cleaning ditches
 - Opening plugged culverts as necessary
 - Marking culvert ends
 - Picking debris off roadway
 - c. Brush and Weed Control:
 - Mowing grass and weeds
 - Spraying weeds and brush
 - Clearing brush

d. Snow and Ice Removal

Plowing and winging snow

Sanding and salting roads

Fixing mailboxes damaged by the snow plow per City or Township policy.

e. While tree trimming and tree removal is considered routine maintenance, it shall be performed by the governing body in whose jurisdiction the tree that needs to be trimmed or removed lies, regardless of which entity is otherwise charged with maintaining that portion of the road where such tree lies.

f. Maintenance of road-related signs such as speed limits signs, stop signs, warning signs and other road related signs.

4. **Non-routine and Major Maintenance.** Non-routine and major maintenance shall include all other maintenance not constituting Routine Maintenance, including, but not limited to: sealcoating pavement, mill and overlay of pavement, striping of pavement, road reconstruction, bridge replacement and culvert replacement.



a. Non-routine and Major Maintenance on 200th Street will be shared equally between the parties so long as there is written notice provided to the non-performing party at least five days prior to the performing party contracting for such work.

b. Non-routine and Major maintenance on Beaver Lake Road will be shared proportionally between the parties per the square footage within each jurisdiction that such Non-routine and Major Maintenance applies to.

c. The City shall pay the Township for one-half of the cost of the dustcoating placed on the entire width of that portion of 200th Street that is located half in the City and half in the Township. Such payment shall be made within 35 days of the Township invoicing the City for the City's share of such dustcoating cost.

5. **Specific Cost Allocations.** In addition to the cost allocations set forth above, the City and Township agree that the following payments shall be made annually related to the roads described below:

a. The Township shall pay the City \$1,000 within 30 days of the execution of this agreement pertaining to the City's snowplow maintenance for the 2025-2026 winter season of that portion of Beaver Lake Road that is located within the Township.

b. Annually on or before October 1st of each year the Township shall pay the City \$1,000 pertaining to the City's snowplow maintenance of that portion of the Beaver Lake Road that is located within the Township. Such payment shall be for

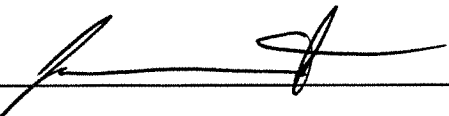
snowplowing that occurs from such October 1st through the remainder of the winter snow season.

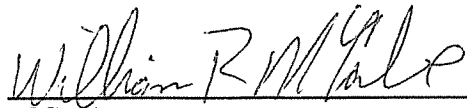
6. **Term of Agreement.** This Agreement shall expire 10 years from the date that both parties have executed it.
7. **Entire Agreement.** It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous line road agreements presently in effect between the parties concerning the above described road(s).
8. **Amendments.** Any alterations, amendments, deletions and waivers of the provisions of this agreement shall be valid only when reduced to writing and duly signed by each party.

This Agreement signed this 2nd day of December, 2025.

_____, Chair of the Town of Fair Haven

_____, Attest, Clerk Town of Fair Haven

_____, Mayor, City of St. Augusta

_____, Attest, Administrator/Clerk, City
of St. Augusta