

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
March 3, 2026
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the February 4, 2026 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report. Echecks 255519e-25520e, checks 28862-28880.
 - 3D. Minutes of the February 17, 2026 City Council workshop meeting
4. Sheriff’s Report
5. Fire Department
 - 5A. Monthly Report
 - 5B. Radio Quote DSC rept
6. Building Inspector’s Report – Mike Wallen.
7. Open Forum -10 Minute Limit.
8. Engineer’s Report
 - 9A. Engineer’s Updates – bid update
9. Minnesota State Flag discussion
10. Council Member Comments/Purview.
11. Clerk's Report
12. Adjourn.

REMINDERS: City Council Meeting, Tuesday, March 17, 2026 7:00 pm
 Planning Commission Meeting, Monday, March 30, 2026 6:00 pm
 City Council Meeting, Tuesday, April 7, 2026 7:00 pm
 City Council Meeting, Tuesday, April 21, 2026 7:00 pm

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
Tuesday, March 3, 2026
7:00 pm**

Administrative Summary

Consent Agenda – all items are included in the packets.

Sheriff/Building Inspector's Report – This will be included with the updated packet on Tuesday.

Fire Report – This will be included with the updated packet on Tues.
DSC should be here to discuss the pager quote from last month.

Building Report – This will be included in the updated packet on Tuesday

Engineer's Report – Report will be included next week. Opening bids for Gaberdine will be Monday at 9:30 am via Teams. Bill will be at the meeting Tuesday to give an update on the bids and make their recommendation on who to award the bid to.

Minnesota State Flag – Jeff has received phone calls requesting we change the New MN flag back to the old one.

Clerk's Report – Not much on the agenda. I don't currently have anything for the work session, so if you have ideas, please bring those to the table.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
Wednesday, February 4, 2026**

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

PRESENT: Mayor Schmitz, Council Members Backes, Hommerding, Genereux and Skaalerud; Fire Chief Kramer, Attorney Couri, Clerk/Administrator Claussen, Planner Cauffman.

OTHERS PRESENT: Uteley & Patty Krohnenberg, Jim Tomczek, Rodney Atkinson, Bernette Perryman, Keith Ulrich, Mike Zenzen

CONSENT AGENDA: The following items were approved with the consent agenda:

City Council Minutes, January 6 & 20, 2026
Bill Payable, Receipts and Treasurer's Report dated January 6, 2026
for ePayments #25462e – 25478e and checks #28742
- 28781.
City Council Agenda, February 4, 2026

A motion was made to approve the Consent Agenda by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

SHERIFF'S REPORT: Dec report included in packet. Lt. Simon was in attendance. Total hours 43. Total records 67.

A motion was made to approve the Sheriff's reports by Mr. Backes, seconded by Mr. Skaalerud. Motion carried unanimously.

BUILDING INSPECTOR'S REPORT:

Dec Building report included. Wallen not in attendance. 14 building permits issued which included 1 new build.

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

FIRE DEPT. REPORT:

Chief Kramer presented the January report which included Jan stats. 14 calls for January 14 medical 1 was canceled. Same number of calls as Jan 2025.

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

Chief Kramer presented a quote for radios. After he received the quote, he found out the radios will be discontinued this year. They need to replace 15 more radios total for all of them to be the same. He asked if they should get all 15 now instead of the 5 they budget for each year. After discussion

the council asked if Kramer could have DSC come in and discuss options available. This was tables until the next meeting.

The other quote was for chargers, which was also tabled until they decide what to do about the radios.

Macqueen quote included in packet for gas meter calibration.

Motion was made by Genereux, to approve the quote for the gas meter calibration kit, seconded by Backes. Motion carried unanimously.

ST. CLOUD DISC GOLF PROPOSAL:

Mr. Bell and Mr. Rocky to discuss the Hidden Lake Disc Golf Course. Based on UDisc app information 1082 rounds of disc golf have was played in 2025, with 440 unique players, which only counted people who actually used the app, so actual numbers were much higher. They proposed a continuous improvement plan with included trimming branches, planting new trees, brush mowing hole 2, new signs, and new sign posts. Based on city's site review they would volunteer to do any of the work necessary for upkeep, and asked to partner with the city to replace signs and posts.

A motion was made by Genereux to approve purchasing signs and posts not to exceed \$800, and was seconded by Backes. Motion carried unanimously.

OPEN FORUM:

Mike Zenzen was present to comment on 39% tax increase. Utley Krohnenberg asked about what the increased tax amount was going towards. Representative Perryman commented about how fiscally responsible the city has been, and commended them.

VALLEY GREEN FERTILIZING QUOTE:

Quote total \$6730.68.

A motion was made by Mr. Backes to approve the quote from Valley Green Fertilizing and seconded by Mr. Hommerding. Motion carried unanimously.

GRADING QUOTES:

Schaber quote was for \$198 per hour for 9-10 hours of work. Another quote came in to from Diversified Paving at \$185 per hours for 9-10 hours of work.

Couri mentioned that a contract was needed to cover liability and should be approved by him and the Administrator, along with a cert of insurance naming the city of St. Augusta as additionally insured.

**ENGINEER'S
REPORT:**

Report included in packet. Mr. McCabe was present. Plans are 95% complete. Project will go to bid in the next week, with bid opening February 27th and project to be awarded at the March council meeting.

**COUNCIL MEMBER
PURVIEW:**

Mr. Genereux presented a City Council Meeting Public Participation & Standards of Conduct to review.

Ordinance 2007-17 review

Discussion on how to best enforce ordinance violations on snow removal. Couri said if we amended the current ordinance to reference MN Statute 429.101 the city could enforce the ordinance by doing the work themselves and or hiring it out, then billing the resident for the work. If the bill was not paid, the city could assess the properties to collect those fees. To move forward with this option a motion was tabled until the work session later this month so they could approve the amended ordinance at that time. Claussen was asked to get a quote on costs for the city to do the work.

APPROVE ORDINANCE UPDATES FROM JAN 20TH FROM BOLTON & MENK

Caufman was here to ask for approval of the ordinance discussed during the Jan 20th work session. She quoted 20 hours of work to update at a cost of \$3300.

A motion was made by Genereux to approve the quote of \$3300, and seconded by Hommerding. Motion carried unanimously.

**CITY ADMINISTRATOR
REPORT:**

Claussen requested approval for a City Hall deep clean, including carpets.

A motion was made to approve Claussen to have city hall cleaned including carpets by Mr. Backes, seconded by Mr. Hommerding, all eyes, approved.

Claussen plans to publish the Spring newsletter in Mid-late February, asked for any additions to be in by Feb 13th. Claussen confirmed the date of the City-Wide clean up as May 30th. Claussen provided an update from Mike Humpal with SCSC on the city administrator search. Council approved providing refreshments for the community meet and greet and lunch for March 3rd interview day. Due to interviews on Tuesday, March 3rd, the council asked to move the regular meeting to Wednesday, March 4th.

ADJOURNMENT: A motion was made to adjourn at 9:00pm by Mr. Skaalerud, seconded by Mr. Backes. All ayes

Approved this 3rd day of March, 2025.

Jeff Schmitz, Mayor

Attest:

Kim Claussen, Interim Clerk/Administrator

City of St. Augusta

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
17000R	101-41000-3340	Electric Permits	\$81.00	2/9/2026	G - #26-108	2 2 26 RCT2
17001R	101-41000-3103	Sales Tax	\$7.88	2/9/2026	general - shelter rental tax	2 2 26 RCT2
17001R	101-41000-3225	Park Shelter Rental	\$175.00	2/9/2026		2 2 26 RCT2
17002R	101-41000-3103	Sales Tax	\$7.88	2/9/2026	general - shelter rental tax	2 4 26 RCT
17002R	101-41000-3225	Park Shelter Rental	\$150.00	2/9/2026	G - KATHY TRIMBO	2 4 26 RCT
17007R	606-49450-3728	Sewer Replacement Fund	\$0.00	2/9/2026	SRF -	2 2 26 RCT
17007R	602-49450-3720	Sewer Sales	\$0.00	2/9/2026	sewer -	2 2 26 RCT
17007R	607-41000-3710	Storm Sewer Sales	\$28.80	2/9/2026	SW -	2 2 26 RCT
17007R	605-43160-3740	Electricity Sales	\$0.00	2/9/2026	EU -	2 2 26 RCT
17007R	601-49400-3130	General Sales and Use Tax	\$0.00	2/9/2026	water dept -	2 2 26 RCT
17007R	601-49400-3710	Water Sales	\$0.00	2/9/2026	water dept -	2 2 26 RCT
17009R	101-41000-3225	Right of Way Permits	\$300.00	2/9/2026		2 3 26 RCT
17009R	603-43254-3710	Water Availability Charges	\$3,000.00	2/9/2026		2 3 26 RCT
17009R	603-43254-3720	Sewer Availability Charges	\$3,000.00	2/9/2026		2 3 26 RCT
17009R	601-49400-3710	Water Sales	\$350.00	2/9/2026		2 3 26 RCT
17009R	101-41000-3221	Building Permits	\$3,152.88	2/9/2026	G - AVOLA BUILDERS #26-13	2 3 26 RCT
17010R	101-41000-3221	Building Permits	\$440.88	2/9/2026	G - MIKE T #26-8	2 3 26 RCT
17011R	101-41000-3410	Assessment Search Fees	\$10.00	2/9/2026	G - SUSAN BALL	2 3 26 RCT
17012R	450-41000-3130	General Sales and Use Tax	\$28,600.61	2/9/2026	G - SALES TAX OCT 25	2 3 26 RCT
17013R	101-41000-3620	Miscellaneous Revenues	\$59.99	2/9/2026	G - CC REIMBURSEMENT WRONG	2 3 26 RCT
17014R	101-41000-3340	Electric Permits	\$55.00	2/9/2026	G - CONNER THEIN #26-108	2 5 26 RCT
17015R	601-49400-3710	Water Sales	\$699.87	2/9/2026	water dept -	2 3 26 RCT
17015R	601-49400-3130	General Sales and Use Tax	\$0.00	2/9/2026	water dept -	2 3 26 RCT
17015R	605-43160-3740	Electricity Sales	\$9.79	2/9/2026	EU -	2 3 26 RCT
17015R	606-49450-3728	Sewer Replacement Fund	\$24.69	2/9/2026	SRF -	2 3 26 RCT
17015R	602-49450-3720	Sewer Sales	\$712.33	2/9/2026	sewer -	2 3 26 RCT
17015R	607-41000-3710	Storm Sewer Sales	\$144.00	2/9/2026	SW -	2 3 26 RCT
17016R	101-41000-3340	Electric Permits	\$81.00	2/9/2026	G - #26-201	2 5 26 RCT3
17017R	606-49450-3728	Sewer Replacement Fund	\$1.34	2/9/2026	SRF -	2 3 26 RCT2
17017R	602-49450-3720	Sewer Sales	\$47.57	2/9/2026	sewer -	2 3 26 RCT2
17017R	605-43160-3740	Electricity Sales	\$0.77	2/9/2026	EU -	2 3 26 RCT2
17017R	607-41000-3710	Storm Sewer Sales	\$0.00	2/9/2026	SW -	2 3 26 RCT2
17017R	601-49400-3710	Water Sales	\$45.82	2/9/2026	water dept -	2 3 26 RCT2
17017R	601-49400-3130	General Sales and Use Tax	\$0.00	2/9/2026	water dept -	2 3 26 RCT2
17018R	101-41000-3221	Building Permits	\$126.00	2/9/2026	G - GLOWING HEARTH #26-15	2 5 26 RCT3
17019R	101-41000-3221	Building Permits	\$126.00	2/9/2026	g - #25-14 vector services	2 6 26 RCT3
17020R	101-41000-3221	Building Permits	\$126.00	2/18/2026	G - 5 STAR HEATING	2 10 26 RCT
17020R	101-41000-3340	Electric Permits	\$81.00	2/18/2026	G - 5 STAR HEATING	2 10 26 RCT
17021R	101-41000-3340	Gas Franchise Fee	\$5,278.34	2/9/2026	G - XCEL ENERGY FRANCHISE FE	2 5 26 RCT
17022R	101-41000-3221	Building Permits	\$126.00	2/9/2026	G - Jesse obright	2 6 26 RCT3
17023R	606-49450-3728	Sewer Replacement Fund	\$8.63	2/9/2026	SRF -	2 5 26 RCT
17023R	602-49450-3720	Sewer Sales	\$269.30	2/9/2026	sewer -	2 5 26 RCT
17023R	605-43160-3740	Electricity Sales	\$1.93	2/9/2026	EU -	2 5 26 RCT
17023R	601-49400-3130	General Sales and Use Tax	\$0.00	2/9/2026	water dept -	2 5 26 RCT
17023R	601-49400-3710	Water Sales	\$265.37	2/9/2026	water dept -	2 5 26 RCT
17023R	607-41000-3710	Storm Sewer Sales	\$0.00	2/9/2026	SW -	2 5 26 RCT
17025R	605-43160-3740	Electricity Sales	\$0.00	2/9/2026	EU -	2 5 26 RCT2
17025R	607-41000-3710	Storm Sewer Sales	\$28.80	2/9/2026	SW -	2 5 26 RCT2
17025R	606-49450-3728	Sewer Replacement Fund	\$0.00	2/9/2026	SRF -	2 5 26 RCT2
17025R	601-49400-3130	General Sales and Use Tax	\$0.00	2/9/2026	water dept -	2 5 26 RCT2

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17025 R	601-49400-3710	Water Sales	\$0.00	2/9/2026	water dept -	2 5 26 RCT2
17025 R	602-49450-3720	Sewer Sales	\$0.00	2/9/2026	sewer -	2 5 26 RCT2
17026 R	601-49400-3710	Water Sales	\$1,131.79	2/9/2026	water dept -	2 6 26 RCT
17026 R	605-43160-3740	Electricity Sales	\$15.97	2/9/2026	EU -	2 6 26 RCT
17026 R	602-49450-3720	Sewer Sales	\$1,141.16	2/9/2026	sewer -	2 6 26 RCT
17026 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/9/2026	SW -	2 6 26 RCT
17026 R	606-49450-3728	Sewer Replacement Fund	\$40.43	2/9/2026	SRF -	2 6 26 RCT
17026 R	601-49400-3130	General Sales and Use Tax	\$2.31	2/9/2026	water dept -	2 6 26 RCT
17027 R	101-41000-3225	Park Shelter Rental	\$175.00	2/18/2026	G - PATRICK GRAVEEN	2 10 26 RCT
17027 R	101-41000-3103	Sales Tax	\$7.88	2/18/2026	general - shelter rental tax	2 10 26 RCT
17029 R	101-41000-3340	Electric Permits	\$10.00	2/18/2026	G - DELTA ELECTRIC REMAINDER	2 10 26 RCT
17031 R	101-41000-3340	Gas Franchise Fee	\$4,127.00	2/18/2026	G -	2 10 26 RCT
17032 R	605-43160-3740	Electricity Sales	\$29.70	2/18/2026	EU -	2 10 26 RCT
17032 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 10 26 RCT
17032 R	606-49450-3728	Sewer Replacement Fund	\$120.24	2/18/2026	SRF -	2 10 26 RCT
17032 R	601-49400-3130	General Sales and Use Tax	\$74.73	2/18/2026	water dept -	2 10 26 RCT
17032 R	601-49400-3710	Water Sales	\$2,990.49	2/18/2026	water dept -	2 10 26 RCT
17032 R	602-49450-3720	Sewer Sales	\$2,939.53	2/18/2026	sewer -	2 10 26 RCT
17033 R	101-41000-3221	Building Permits	\$504.00	2/18/2026	G - FINKEN PLUMBING #26-22, 23,	2 12 26 RCT3
17034 R	101-41000-3221	Building Permits	\$126.00	2/18/2026	G - MIKE TORBURG #26-25	2 12 26 RCT3
17035 R	450-42270-3623	Contributions and Donations	\$2,000.00	2/18/2026	FD - CLUB ALMAR MEAT RAFFLE	2 11 26 RCT
17036 R	601-49400-3710	Water Sales	\$39.36	2/18/2026	water dept -	2 10 26 RCT2
17036 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 10 26 RCT2
17036 R	605-43160-3740	Electricity Sales	\$2.00	2/18/2026	EU -	2 10 26 RCT2
17036 R	606-49450-3728	Sewer Replacement Fund	\$0.95	2/18/2026	SRF -	2 10 26 RCT2
17036 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 10 26 RCT2
17036 R	602-49450-3720	Sewer Sales	\$40.68	2/18/2026	sewer -	2 10 26 RCT2
17037 R	101-41000-3103	Sales Tax	\$7.88	2/18/2026	general - shelter rental tax	2 12 26 RCT3
17037 R	101-41000-3225	Park Shelter Rental	\$175.00	2/18/2026	G - KIM SCHWINGHAMMER	2 12 26 RCT3
17038 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 11 26 RCT
17038 R	601-49400-3710	Water Sales	\$744.38	2/18/2026	WATER	2 11 26 RCT
17038 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 11 26 RCT
17038 R	605-43160-3740	Electricity Sales	\$22.66	2/18/2026	EU -	2 11 26 RCT
17038 R	602-49450-3720	Sewer Sales	\$764.91	2/18/2026	sewer -	2 11 26 RCT
17038 R	606-49450-3728	Sewer Replacement Fund	\$23.48	2/18/2026		2 11 26 RCT
17039 R	101-41000-3500	Fines and Forfeits	\$269.96	2/18/2026	general -	2 11 26 RCT2
17039 R	101-41000-3340	Electric Permits	\$2,256.00	2/18/2026	G - K2 ELECTRIC 26-203 THROUG	2 12 26 RCT
17040 R	602-49450-3720	Sewer Sales	\$336.72	2/18/2026	sewer -	2 11 26 RCT3
17040 R	601-49400-3710	Water Sales	\$327.66	2/18/2026	water dept -	2 11 26 RCT3
17040 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 11 26 RCT3
17040 R	606-49450-3728	Sewer Replacement Fund	\$10.36	2/18/2026	SRF -	2 11 26 RCT3
17040 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 11 26 RCT3
17040 R	605-43160-3740	Electricity Sales	\$15.96	2/18/2026	EU -	2 11 26 RCT3
17041 R	101-41000-3210	Business Licenses/Permits	\$40.00	2/18/2026	G - St. Wendelin temp liquor license	2 12 26 RCT
17042 R	601-49400-3710	Water Sales	\$565.49	2/18/2026	water dept -	2 12 26 RCT
17042 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 12 26 RCT
17042 R	605-43160-3740	Electricity Sales	\$14.00	2/18/2026	EU -	2 12 26 RCT
17042 R	606-49450-3728	Sewer Replacement Fund	\$19.36	2/18/2026	SRF -	2 12 26 RCT
17042 R	602-49450-3720	Sewer Sales	\$577.32	2/18/2026	sewer -	2 12 26 RCT
17042 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 12 26 RCT

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17043R	101-41000-3340	Electric Permits	\$81.00	2/18/2026	G - ELECTRICAL INSTALLERS #26	2 13 26 RCT2
17044R	101-41000-3340	Electric Permits	\$81.00	2/18/2026	G - OAK ELECTRIC 26-210	2 13 26 RCT2
17045R	605-43160-3740	Electricity Sales	\$6.00	2/18/2026	EU -	2 12 26 RCT2
17045R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 12 26 RCT2
17045R	602-49450-3720	Sewer Sales	\$366.07	2/18/2026	sewer -	2 12 26 RCT2
17045R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 12 26 RCT2
17045R	606-49450-3728	Sewer Replacement Fund	\$13.15	2/18/2026	SRF -	2 12 26 RCT2
17045R	601-49400-3710	Water Sales	\$360.46	2/18/2026	water dept -	2 12 26 RCT2
17046R	101-41000-3225	Right of Way Permits	\$300.00	2/18/2026	G - XCEL ENERGY	2 17.26 RCT2
17047R	101-41000-3340	Electric Permits	\$846.00	2/18/2026	G - FABER ELECTRIC #1168 & 116	2 13 26 RCT
17048R	601-49400-3710	Water Sales	\$1,045.41	2/18/2026	water dept -	2 13 26 RCT
17048R	601-49400-3130	General Sales and Use Tax	\$16.10	2/18/2026	water dept -	2 13 26 RCT
17048R	605-43160-3740	Electricity Sales	\$26.21	2/18/2026	EU -	2 13 26 RCT
17048R	606-49450-3728	Sewer Replacement Fund	\$31.09	2/18/2026	SRF -	2 13 26 RCT
17048R	602-49450-3720	Sewer Sales	\$1,085.57	2/18/2026	sewer -	2 13 26 RCT
17048R	607-41000-3710	Storm Sewer Sales	\$28.80	2/18/2026	SW -	2 13 26 RCT
17049R	101-41000-3221	Building Permits	\$126.00	2/23/2026	G - LEGACY RESTORATION	2 19 26 RCT3
17050R	101-41000-3225	Right of Way Permits	-\$309.00	2/23/2026	G - REFUND	2 19 26 RCT3
17050R	101-41000-3340	Electric Permits	\$191.00	2/18/2026	G - JEFF CURTIS ELECTRIC #26-2	2 18 26 RCT2
17051R	601-49400-3710	Water Sales	\$128.34	2/18/2026	water dept -	2 17 26 RCT
17051R	605-43160-3740	Electricity Sales	\$6.00	2/18/2026	EU -	2 17 26 RCT
17051R	606-49450-3728	Sewer Replacement Fund	\$3.57	2/18/2026	SRF -	2 17 26 RCT
17051R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 17 26 RCT
17051R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 17 26 RCT
17051R	602-49450-3720	Sewer Sales	\$131.34	2/18/2026	sewer -	2 17 26 RCT
17052R	606-49450-3728	Sewer Replacement Fund	\$9.12	2/18/2026	SRF -	2 13 26 RCT3
17052R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 13 26 RCT3
17052R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 13 26 RCT3
17052R	601-49400-3710	Water Sales	\$342.66	2/18/2026	water dept -	2 13 26 RCT3
17052R	605-43160-3740	Electricity Sales	\$5.23	2/18/2026	EU -	2 13 26 RCT3
17052R	602-49450-3720	Sewer Sales	\$351.67	2/18/2026	sewer -	2 13 26 RCT3
17053R	605-43160-3740	Electricity Sales	\$70.81	2/18/2026	EU -	2 18 26 RCT2
17053R	601-49400-3710	Water Sales	\$5,378.70	2/18/2026	water dept -	2 18 26 RCT2
17053R	606-49450-3728	Sewer Replacement Fund	\$210.70	2/18/2026	SRF -	2 18 26 RCT2
17053R	601-49400-3130	General Sales and Use Tax	\$9.89	2/18/2026	water dept -	2 18 26 RCT2
17053R	602-49450-3720	Sewer Sales	\$5,660.32	2/18/2026	sewer -	2 18 26 RCT2
17053R	607-41000-3710	Storm Sewer Sales	\$172.80	2/18/2026	SW -	2 18 26 RCT2
17054R	450-41000-3340	Cable TV Franchise Fee	\$562.79	2/18/2026	CIP -	2 18 26 RCT
17055R	101-41000-3410	Assessment Search Fees	\$10.00	2/18/2026	G - STEARNS CO ABSTRACT	2 18 26 RCT
17056R	601-49400-3710	Water Sales	\$957.01	2/18/2026	water dept -	2 18 26 RCT
17056R	605-43160-3740	Electricity Sales	\$15.87	2/18/2026	EU -	2 18 26 RCT
17056R	601-49400-3130	General Sales and Use Tax	\$30.78	2/18/2026	water dept -	2 18 26 RCT
17056R	606-49450-3728	Sewer Replacement Fund	\$30.22	2/18/2026	SRF -	2 18 26 RCT
17056R	602-49450-3720	Sewer Sales	\$973.86	2/18/2026	sewer -	2 18 26 RCT
17056R	607-41000-3710	Storm Sewer Sales	\$28.80	2/18/2026	SW -	2 18 26 RCT
17057R	601-49400-3710	Water Sales	\$75.92	2/23/2026	water dept -	2 19 26 RCT3
17057R	605-43160-3740	Electricity Sales	\$0.00	2/23/2026	EU -	2 19 26 RCT3
17057R	606-49450-3728	Sewer Replacement Fund	\$0.10	2/23/2026	SRF -	2 19 26 RCT3
17057R	602-49450-3720	Sewer Sales	\$78.85	2/23/2026	sewer -	2 19 26 RCT3
17057R	607-41000-3710	Storm Sewer Sales	\$0.00	2/23/2026	SW -	2 19 26 RCT3

City of St. Augusta

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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
17057 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/23/2026	water dept -	2 19 26 RCT3
17058 R	101-41000-3103	Sales Tax	\$0.00	2/24/2026	general - shelter rental tax	2 19 26 rct
17058 R	101-41000-3225	Park Shelter Rental	\$25.00	2/24/2026	g - changed parks, paid difference	2 19 26 rct
17059 R	101-41000-3221	Building Permits	\$126.00	2/23/2026	G - GROUND WORKS #26-12	2 20 26 RCT2
17061 R	602-49450-3720	Sewer Sales	\$213.38	2/18/2026	sewer -	2 18 26 RCT3
17061 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/18/2026	SW -	2 18 26 RCT3
17061 R	601-49400-3710	Water Sales	\$208.32	2/18/2026	water dept -	2 18 26 RCT3
17061 R	605-43160-3740	Electricity Sales	\$4.00	2/18/2026	EU -	2 18 26 RCT3
17061 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/18/2026	water dept -	2 18 26 RCT3
17061 R	606-49450-3728	Sewer Replacement Fund	\$7.47	2/18/2026	SRF -	2 18 26 RCT3
17062 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/23/2026	water dept -	2 20 26 RCT2
17062 R	605-43160-3740	Electricity Sales	\$4.00	2/23/2026	EU -	2 20 26 RCT2
17062 R	606-49450-3728	Sewer Replacement Fund	\$4.05	2/23/2026	SRF -	2 20 26 RCT2
17062 R	602-49450-3720	Sewer Sales	\$91.99	2/23/2026	sewer -	2 20 26 RCT2
17062 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/23/2026	SW -	2 20 26 RCT2
17062 R	601-49400-3710	Water Sales	\$90.67	2/23/2026	water dept -	2 20 26 RCT2
17063 R	601-49400-3130	General Sales and Use Tax	\$2.31	2/24/2026	water dept -	2 19 26 rct
17063 R	601-49400-3710	Water Sales	\$1,101.14	2/24/2026	water dept -	2 19 26 rct
17063 R	606-49450-3728	Sewer Replacement Fund	\$31.23	2/24/2026	SRF -	2 19 26 rct
17063 R	602-49450-3720	Sewer Sales	\$1,125.53	2/24/2026	sewer -	2 19 26 rct
17063 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/24/2026	SW -	2 19 26 rct
17063 R	101-41000-3340	Electric Franchise Fee	\$5,422.00	2/23/2026	G - STEARNS ELECTRIC	2 20 26 RCT4
17063 R	605-43160-3740	Electricity Sales	\$25.58	2/24/2026	EU -	2 19 26 rct
17064 R	605-43160-3740	Electricity Sales	\$4.00	2/23/2026	EU -	2 19 26 RCT2
17064 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/23/2026	SW -	2 19 26 RCT2
17064 R	606-49450-3728	Sewer Replacement Fund	\$5.51	2/23/2026	SRF -	2 19 26 RCT2
17064 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/23/2026	water dept -	2 19 26 RCT2
17064 R	601-49400-3710	Water Sales	\$194.32	2/23/2026	water dept -	2 19 26 RCT2
17064 R	602-49450-3720	Sewer Sales	\$201.18	2/23/2026	sewer -	2 19 26 RCT2
17065 R	101-41000-3410	Assessment Search Fees	\$10.00	2/24/2026	G - STEARNS CO ABSTRACT	2 20 26 RCT
17066 R	606-49450-3728	Sewer Replacement Fund	\$31.90	2/24/2026	SRF -	2 20 26 RCT
17066 R	601-49400-3130	General Sales and Use Tax	\$2.31	2/24/2026	water dept -	2 20 26 RCT
17066 R	602-49450-3720	Sewer Sales	\$961.67	2/24/2026	sewer -	2 20 26 RCT
17066 R	607-41000-3710	Storm Sewer Sales	\$54.00	2/24/2026	SW -	2 20 26 RCT
17066 R	601-49400-3710	Water Sales	\$943.44	2/24/2026	water dept -	2 20 26 RCT
17066 R	605-43160-3740	Electricity Sales	\$9.91	2/24/2026	EU -	2 20 26 RCT
17067 R	101-41000-3221	Building Permits	\$126.00	2/23/2026	G - TOTAL COMFORT #26-34	2 23 26 RCT2
17067 R	101-41000-3340	Electric Permits	\$81.00	2/23/2026	G - #26-214	2 23 26 RCT2
17068 R	101-41000-3221	Building Permits	\$126.00	2/23/2026	G - LEGACY RESTROATION #26-3	2 23 26 RCT2
17069 R	101-41000-3221	Building Permits	\$126.00	2/25/2026	g - AschoExteriors #26-032	2 25 26 rct2
17070 R	607-41000-3710	Storm Sewer Sales	\$28.80	2/23/2026	SW -	2 23 26 RCT
17070 R	606-49450-3728	Sewer Replacement Fund	\$3.35	2/23/2026	SRF -	2 23 26 RCT
17070 R	605-43160-3740	Electricity Sales	\$2.00	2/23/2026	EU -	2 23 26 RCT
17070 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/23/2026	water dept -	2 23 26 RCT
17070 R	601-49400-3710	Water Sales	\$88.64	2/23/2026	water dept -	2 23 26 RCT
17070 R	602-49450-3720	Sewer Sales	\$90.27	2/23/2026	sewer -	2 23 26 RCT
17071 R	101-41000-3225	Park Shelter Rental	\$350.00	2/25/2026	g - jonathan walz x 2	2 25 26 rct2
17071 R	101-41000-3103	Sales Tax	\$15.76	2/25/2026	general - shelter rental tax	2 25 26 rct2
17073 R	101-41000-3410	Assessment Search Fees	\$10.00	2/24/2026	G - susan ball	2 24 26 rct
17073 R	101-41000-3410	Assessment Search Fees	\$10.00	2/24/2026	G - susan ball	2 24 26 rct

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17075 R	601-49400-3130	General Sales and Use Tax	\$19.28	2/24/2026	water dept -	2 24 26 rct
17075 R	605-43160-3740	Electricity Sales	\$74.07	2/24/2026	EU -	2 24 26 rct
17075 R	606-49450-3728	Sewer Replacement Fund	\$122.77	2/24/2026	SRF -	2 24 26 rct
17075 R	602-49450-3720	Sewer Sales	\$3,411.22	2/24/2026	sewer -	2 24 26 rct
17075 R	601-49400-3710	Water Sales	\$3,374.94	2/24/2026	water dept -	2 24 26 rct
17075 R	607-41000-3710	Storm Sewer Sales	\$86.40	2/24/2026	SW -	2 24 26 rct
17076 R	101-41000-3340	Electric Permits	\$116.00	2/25/2026	g - midwest electric #26-0215	2 25 26 rct2
17077 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/24/2026	water dept -	2 20 26 RCT3
17077 R	602-49450-3720	Sewer Sales	\$278.38	2/24/2026	sewer -	2 20 26 RCT3
17077 R	605-43160-3740	Electricity Sales	\$13.85	2/24/2026	EU -	2 20 26 RCT3
17077 R	601-49400-3710	Water Sales	\$268.49	2/24/2026	water dept -	2 20 26 RCT3
17077 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/24/2026	SW -	2 20 26 RCT3
17077 R	606-49450-3728	Sewer Replacement Fund	\$7.27	2/24/2026	SRF -	2 20 26 RCT3
17078 R	101-41000-3410	Assessment Search Fees	\$10.00	2/25/2026	G - The Title Team	2 25 26 rct2
17079 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/25/2026	water dept -	2 25 26 rct2
17079 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/25/2026	SW -	2 25 26 rct2
17079 R	601-49400-3710	Water Sales	\$39.35	2/25/2026	water dept -	2 25 26 rct2
17079 R	605-43160-3740	Electricity Sales	\$0.00	2/25/2026	EU -	2 25 26 rct2
17079 R	606-49450-3728	Sewer Replacement Fund	\$0.68	2/25/2026	SRF -	2 25 26 rct2
17079 R	602-49450-3720	Sewer Sales	\$40.69	2/25/2026	sewer -	2 25 26 rct2
17080 R	101-41000-3221	Building Permits	\$126.00	2/25/2026	g - glowing hearth 26-29	2 25 26 rct2
17081 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/25/2026	SW -	2 24 rct2
17081 R	602-49450-3720	Sewer Sales	\$256.85	2/25/2026	sewer -	2 24 rct2
17081 R	606-49450-3728	Sewer Replacement Fund	\$10.59	2/25/2026	SRF -	2 24 rct2
17081 R	605-43160-3740	Electricity Sales	\$8.26	2/25/2026	EU -	2 24 rct2
17081 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/25/2026	water dept -	2 24 rct2
17081 R	601-49400-3710	Water Sales	\$257.78	2/25/2026	water dept -	2 24 rct2
17082 R	601-49400-3710	Water Sales	\$968.13	2/27/2026	water dept -	2 25 26 RCT
17082 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/27/2026	water dept -	2 25 26 RCT
17082 R	605-43160-3740	Electricity Sales	\$24.58	2/27/2026	EU -	2 25 26 RCT
17082 R	606-49450-3728	Sewer Replacement Fund	\$33.04	2/27/2026	SRF -	2 25 26 RCT
17082 R	607-41000-3710	Storm Sewer Sales	\$28.80	2/27/2026	SW -	2 25 26 RCT
17082 R	602-49450-3720	Sewer Sales	\$974.92	2/27/2026	sewer -	2 25 26 RCT
17084 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/25/2026	SW -	2 25 26 rct3
17084 R	602-49450-3720	Sewer Sales	\$241.86	2/25/2026	sewer -	2 25 26 rct3
17084 R	606-49450-3728	Sewer Replacement Fund	\$7.29	2/25/2026	SRF -	2 25 26 rct3
17084 R	605-43160-3740	Electricity Sales	\$9.68	2/25/2026	EU -	2 25 26 rct3
17084 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/25/2026	water dept -	2 25 26 rct3
17084 R	601-49400-3710	Water Sales	\$237.11	2/25/2026	water dept -	2 25 26 rct3
17088 R	606-49450-3728	Sewer Replacement Fund	\$4.97	2/26/2026	SRF -	2 26 26 rct
17088 R	605-43160-3740	Electricity Sales	\$10.29	2/26/2026	EU -	2 26 26 rct
17088 R	602-49450-3720	Sewer Sales	\$200.73	2/26/2026	sewer -	2 26 26 rct
17088 R	607-41000-3710	Storm Sewer Sales	\$0.00	2/26/2026	SW -	2 26 26 rct
17088 R	601-49400-3710	Water Sales	\$194.70	2/26/2026	water dept -	2 26 26 rct
17088 R	601-49400-3130	General Sales and Use Tax	\$0.00	2/26/2026	water dept -	2 26 26 rct
17090 R	450-41000-3130	General Sales and Use Tax	\$26,405.86	2/27/2026	CIP - NOV 25 SALES TAX	2 27 26 RCT
17092 R	607-41000-3710	Storm Sewer Sales	\$28.80	2/27/2026	SW -	2 27 26 RCT
17092 R	602-49450-3720	Sewer Sales	\$441.69	2/27/2026	sewer -	2 27 26 RCT
17092 R	606-49450-3728	Sewer Replacement Fund	\$12.56	2/27/2026	SRF -	2 27 26 RCT
17092 R	605-43160-3740	Electricity Sales	\$14.18	2/27/2026	EU -	2 27 26 RCT

City of St. Augusta
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Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	17092 R 601-49400-3130	General Sales and Use Tax	\$0.00	2/27/2026	water dept -	2 27 26 RCT
	17092 R 601-49400-3710	Water Sales	\$432.42	2/27/2026	water dept -	2 27 26 RCT
	17092 R 602-49450-3720	Sewer Sales	\$269.79	2/27/2026	sewer -	2 27 26 RCT2
	17092 R 606-49450-3728	Sewer Replacement Fund	\$8.39	2/27/2026	SRF -	2 27 26 RCT2
	17092 R 605-43160-3740	Electricity Sales	\$8.07	2/27/2026	EU -	2 27 26 RCT2
	17092 R 601-49400-3130	General Sales and Use Tax	\$0.00	2/27/2026	water dept -	2 27 26 RCT2
	17092 R 601-49400-3710	Water Sales	\$263.50	2/27/2026	water dept -	2 27 26 RCT2
	17092 R 607-41000-3710	Storm Sewer Sales	\$0.00	2/27/2026	SW -	2 27 26 RCT2
Grand Total			\$140,158.00			

City of St. Augusta

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*Check Summary Register©

Checks 02/18/26-03/03/26

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
25519e CenturyLink	2/19/2026	\$122.44	W - LIFT STATION
25520e CenturyLink	2/25/2026	\$122.44	
28862 AED SMART MONITORING	3/3/2026	\$1,125.00	g - aed monitoring KP, DG, St Wendelin
28863 BATTERIES PLUS BULBS	3/3/2026	\$32.18	fd - batteries
28864 BOUND TREE MEDICAL	3/3/2026	\$121.45	fd - ems supplies
28865 Bridgett Braaten	3/3/2026	\$47.64	W - UTILITY BILL REFUND
28866 CASEY SCHROEDER	3/3/2026	\$1,000.00	G - CITY HALL CARPET CLEAN \$575, OFFIC
28867 F.I.R.E.	3/3/2026	\$650.00	g - training fire ground operations
28868 GALLS	3/3/2026	\$383.45	FD - OXFORD
28869 MACQUEEN	3/3/2026	\$489.32	FD - CAL GAS
28870 NORTH STAR SIGNS & ENGRAVI	3/3/2026	\$133.00	fd - naem plates labels
28871 PAUL HOLLERMANN	3/3/2026	\$75.00	PW - BOOT REIMBURSEMENT
28872 RMB ENVIRONMENTAL LABORA	3/3/2026	\$120.18	sewer dept -
28873 STERICYCLE INC	3/3/2026	\$32.59	FIRE DEPT - SUBSCRIPTION
28874 BLASHACK, CHAD C.	2/27/2026	\$1,893.93	
28875 CLAUSSEN, KIM M	2/27/2026	\$2,418.91	
28876 HILL, MARY M	2/27/2026	\$973.21	
28877 HOLLERMANN, PAUL A.	2/27/2026	\$1,527.88	
28878 KIFFMEYER, MARK G.	2/27/2026	\$1,730.51	
28879 SCHLUETER, STEVEN F.	2/27/2026	\$182.40	
28880 KRAMER, JOSEPH S.	2/27/2026	\$701.71	
	Total Checks	\$13,883.24	

Jeffery J Schmitz

FILTER: [Check Date] between #02/18/26# and #03/03/26# and [Check Nbr]>0 and [Cash Act]='10100'

***Check Detail Register©**

Checks 02/18/26-03/03/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25519 e	02/19/26	CenturyLink			
E 601-49400-321		Telephone	\$61.22		W - LIFT STATION
E 602-49450-321		Telephone	\$61.22		S- LIFT STATION
		Total	\$122.44		
25520 e	02/25/26	CenturyLink			
E 601-49400-321		Telephone	\$61.22		
E 602-49450-321		Telephone	\$61.22		
		Total	\$122.44		
28862	03/03/26	AED SMART MONITORING			
E 101-41000-309		Public Safety AED	\$1,125.00	1522	g - aed monitoring KP, DG, St Wendelin
		Total	\$1,125.00		
28863	03/03/26	BATTERIES PLUS BULBS			
E 101-42270-220		Repair/Maint Supply	\$32.18	P89742553	fd - batteries
		Total	\$32.18		
28864	03/03/26	BOUND TREE MEDICAL			
E 101-42270-232		EMS Supplies	\$121.45	86103282	fd - ems supplies
		Total	\$121.45		
28865	03/03/26	Bridgett Braaten			
E 601-49400-430		Miscellaneous	\$23.82		W - UTILITY BILL REFUND
E 602-47005-430		Miscellaneous	\$23.82		W - UTILITY BILL REFUND
		Total	\$47.64		
28866	03/03/26	CASEY SCHROEDER			
E 101-41000-430		Miscellaneous	\$1,000.00	114851	G - CITY HALL CARPET CLEAN \$575, OFFICE DEEP CLEAN \$425
		Total	\$1,000.00		
28867	03/03/26	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	7949	g - training fire ground operations
		Total	\$650.00		
28868	03/03/26	GALLS			
E 101-42270-389		uniforms	\$89.95	034110977	FD - OXFORD
E 101-42270-389		uniforms	\$32.99	034125746	fd - belt buckle
E 101-42270-389		uniforms	\$90.64	034140359	FD - UNIFORM
E 101-42270-389		uniforms	\$89.95	034140376	FD - UNIFORM
E 101-42270-389		uniforms	\$79.92	034154577	FD - UNIFORM
		Total	\$383.45		
28869	03/03/26	MACQUEEN			
E 101-42270-220		Repair/Maint Supply	\$489.32	P62949	FD - CAL GAS
		Total	\$489.32		
28870	03/03/26	NORTH STAR SIGNS & ENGRAVING			
E 101-42270-200		Office Supplies (GENERA	\$133.00		fd - naem plates labels

City of St. Augusta

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***Check Detail Register©**

Checks 02/18/26-03/03/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$133.00		
28871	03/03/26	PAUL HOLLERMANN			
E 101-41130-430		Miscellaneous	\$75.00		PW - BOOT REIMBURSEMENT
Total			\$75.00		
28872	03/03/26	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$120.18	D085858	sewer dept -
Total			\$120.18		
28873	03/03/26	STERICYCLE INC			
E 101-42270-220		Repair/Maint Supply	\$32.59	8013290337	FIRE DEPT - SUBSCRIPTION
Total			\$32.59		
10100			\$4,454.69		

Fund Summary

<u>10100 STATE BANK OF KIMBAL</u>	
101 GENERAL FUND	\$4,041.99
601 WATER FUND	\$146.26
602 SEWER FUND	\$266.44
	\$4,454.69

Jeffery J Schmitz

Revenues	2026		Spent/Received As of February 28, 2026	% of Budget		Remaining Amount
	Budget			Spent		
General Fund	\$1,323,500	\$	58,123	4.39%	\$1,265,377	
Capital Improvement Fund	\$1,581,606	\$	93,912	5.94%	\$1,487,694	
Water Fund	\$339,700	\$	53,402	15.72%	\$286,299	
Sewer Fund	\$360,550	\$	53,606	14.87%	\$306,944	
Sewer Debt Fund	\$12,000	\$	1,866	15.55%	\$10,134	
Street Light Fund	\$24,000	\$	1,057	4.41%	\$22,943	
WAC/SAC Improvement Fund	\$41,000	\$	8,310	20.27%	\$32,690	
Debt Service	\$5,600	\$	129	2.30%	\$5,471	
Storm Water	\$50,000	\$	6,855	13.71%	\$43,145	
American Rescue Plan	\$0	\$	-	#DIV/0!	\$0	
Total Revenues	\$3,737,956	\$	277,260	7.42%	\$3,460,696	
Expenditures						
General Fund	\$1,306,707	\$	172,009	13.16%	\$1,134,698	
Capital Improvement Fund	\$1,430,800	\$	154,815	10.82%	\$1,275,985	
Water Fund	\$302,976	\$	78,138	25.79%	\$224,838	
Sewer Fund	\$315,421	\$	52,681	16.70%	\$262,740	
Storm Water Utility Fund	\$46,091	\$	15,597	33.84%	\$30,494	
Street Light Fund	\$4,380	\$	647	14.76%	\$3,734	
WAC/SAC Improvement Fund	\$0	\$	-	#DIV/0!	\$0	
Debt Service	\$36,000	\$	-	0.00%	\$36,000	
American Rescue Plan		\$	-		\$0	
32	\$3,442,375	\$	473,886	13.77%	\$2,968,489	

General Fund	2026		Spent/Received	% of Budget Spent	Remaining Amount
	Budget				
Administration	\$ 465,742	\$ 66,127		14.20%	\$ 399,615
Council	\$ 37,825	\$ 250		0.66%	\$ 37,575
Boards and Commissions	\$ 2,000	\$ -		0.00%	\$ 2,000
Building Inspection	\$ 142,000	\$ 30,298		21.34%	\$ 111,702
Elections	\$ 10,847	\$ -		0.00%	\$ 10,847
Fire	\$ 249,962	\$ 15,928		6.37%	\$ 234,034
Streets	\$ 277,547	\$ 48,089		17.33%	\$ 229,458
Parks	\$ 120,783	\$ 11,316		9.37%	\$ 109,467
Total General Fund	\$ 1,306,707	\$ 172,009		13.16%	\$ 1,134,698

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
TUESDAY, FEBRUARY 17, 2026**

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

PRESENT: Mayor Schmitz, Council Members Genereux and Skaalerud; Clerk/Administrator Claussen. Absent: Hommerding, Backes

OTHERS PRESENT: Utley Krohnenberg and Paul Shea

CONSENT AGENDA: The following items were approved with the consent agenda:

Bill Payable, Receipts and Treasurer's Report dated January 6, 2026
for ePayments #25504e – 255518e and checks #28833 - 28861.
City Council Agenda, February 17, 2026
Approve outdoor liquor sales for Hayloft on July 26, Aug 29, 2026

A motion was made to approve the Consent Agenda by Mr. Genereux, seconded by Mr. Skaalerud. Motion carried unanimously.

REPEAL ORDINANCE 2025-02, APPROVE 2026-02:

The Planning Commission voted all ayes to recommend approving the repeal of the 2025-02 Cannabis ordinance and approving the 2026-02 ordinance that separated Low Potency Hemp from the restrictions of Cannabis, and established its own section #78.

A motion was made to repeal ordinance 2025-02, and approve the 2026-02 by Mr. Genereux, seconded by Mr. Skaalerud. Motion carried unanimously.

REPEAL ORDINANCE 2007-17, APPROVE ORDINANCE 2026-3

Mr. Couri revised our snow removal ordinance to align with Minn Stat 429.101. The ordinance now states any snow that is not removed with from sidewalks within 48 hours of end of snowfall and has a complaint filed, the city will remove the snow and invoice the resident. If the resident does not pay the invoice, the fees will be assessed to the property owner.

A motion was made to repeal ordinance 2007-17, and approve the 2026-03 by Mr. Genereux, seconded by Mr. Skaalerud. Motion carried unanimously.

OPEN FORUM: No one spoke

**COUNCIL MEMBER
PURVIEW:** None

CITY ADMINISTRATOR

REPORT: SCSC will send binders with applicant info by the 23rd, and Claussen will let the council know when they arrive.

ADJOURMENT: A motion was made to adjourn at 7:10 pm by Mr. Genereux, seconded by Mr. Skaalerud. All ayes

Approved this 3rd day of March, 2025.

Jeff Schmitz, Mayor

Attest:

Kim Claussen, Interim Clerk/Administrator