

**CITY OF ST. AUGUSTA**  
**CITY COUNCIL MEETING**  
**April 21, 2026**  
**7:00 pm**  
**AGENDA**

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
  - 3A. Agenda.
  - 3B. Bills Payable, Receipts and Treasurer’s Report. Echecks 25575e-25581e, checks 28958-28975.
4. Welcome Jennifer Nash, new City Administrator
5. Council Member Comments/Purview.
6. Clerk's Report
7. Adjourn.

REMINDERS:

Planning Commission Meeting, Monday, March 27<sup>th</sup>, 2026 6:00 pm  
City Council Meeting, Tuesday, May 5, 2026 7:00 pm  
**NO** City Council Meeting, Tuesday, May 19, 2026  
City-wide clean-up day, May 30<sup>th</sup>, 2026 7:00 – 11:00 am

City of St. Augusta

04/16/26 3:06 PM

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**\*Check Summary Register©**

Checks 04/08/26-04/21/26

Name	Check Date	Check Amt	
<b>10100 STATE BANK OF KIMBAL</b>			
25575e	CenturyLink	04/09/26	\$122.32
25576e	JOHN HANCOCK	04/10/26	\$150.00 G - Mark \$100, Paul \$50
25577e	STATE BANK OF KIMBALL	04/10/26	\$3,295.59 941 taxes
25578e	PERA	04/10/26	\$1,898.10 emp pd pera
25579e	STEARNS ELECTRIC ASSOCIATION	04/13/26	\$1,837.30 fire dept - fire hall
25580e	MIDCO BUSINESS	04/13/26	\$270.67 general - internet service
25581e	BLUE CROSS BLUE SHIELD	04/16/26	\$6,750.71 Chad - employer paid insurance
28958	BLASHACK, CHAD C.	04/10/26	\$1,893.93
28959	CLAUSSEN, KIM M	04/10/26	\$2,418.91
28960	HILL, MARY M	04/10/26	\$1,109.04
28961	HOLLERMANN, PAUL A.	04/10/26	\$1,527.88
28962	KIFFMEYER, MARK G.	04/10/26	\$1,730.51
28963	SCHLUETER, STEVEN F.	04/10/26	\$201.61
28964	AFLAC	04/21/26	\$252.84 g - employee paid insurance
28965	BOLTON AND MENK	04/21/26	\$4,790.00 g - planning
28966	CENTER POINT ENERGY	04/21/26	\$405.16 fire dept - gas usage
28967	COURI & RUPPE PLLP	04/21/26	\$2,625.00 g - legal services
28968	GALLS	04/21/26	\$123.96 fd - uniforms
28969	GREAT AMERICA FINANCIAL SERVIC	04/21/26	\$136.12 g - copier/printer lease
28970	INSPECTRON	04/21/26	\$36,366.21 BI - BUILDING PERMITS
28971	Kim Claussen	04/21/26	\$105.13 G - mileage
28972	RMB ENVIRONMENTAL LABORATORIES	04/21/26	\$282.15 sewer dept -
28973	TRI-COUNTY HUMANE SOCIETY	04/21/26	\$625.00 g - 5 stray intakes
28974	Ultimate Safety Concepts	04/21/26	\$53,080.00 FD - RELIEF ASSOC. TOOL PURCHASE SPREADER, CUTT
28975	WEST CENTRAL SANITATION	04/21/26	\$292.47 general - garbage service
		<b>Total Checks</b>	<b>\$122,290.61</b>

**10100 STATE BANK OF KIMBAL**

101 GENERAL FUND	\$109,060.97
601 WATER FUND	\$1,565.45
602 SEWER FUND	\$2,223.65
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$235.41
	<hr/>
	\$113,408.73

Jeffery J Schmitz

FILTER: [Check Date] between #04/08/26# and #04/21/26# and [Check Nbr]>0 and [Cash Act]='10100'

**\*Check Detail Register©**

Checks 04/08/26-04/21/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 STATE BANK OF KIMBAL</b>					
<b>25575 e</b>	04/09/26	<b>CenturyLink</b>			
E 601-49400-321		Telephone	\$61.16		
E 602-49450-321		Telephone	\$61.16		
		<b>Total</b>	<b>\$122.32</b>		
<b>25576 e 04/10/26 JOHN HANCOCK</b>					
G 101-21710		Other Deductions	\$150.00		G - Mark \$100, Paul \$50
		<b>Total</b>	<b>\$150.00</b>		
<b>25577 e 04/10/26 STATE BANK OF KIMBALL</b>					
G 101-21701		Federal Withholding	\$759.83		941 taxes
G 101-21703		FICA Tax Withholding	\$1,069.54		941 taxes
G 101-21709		Medicare	\$250.12		941 taxes
G 601-21701		Federal Withholding	\$202.06		941 taxes
G 601-21703		FICA Tax Withholding	\$268.14		941 taxes
G 601-21709		Medicare	\$62.72		941 taxes
G 602-21701		Federal Withholding	\$202.08		941 taxes
G 602-21703		FICA Tax Withholding	\$268.10		941 taxes
G 602-21709		Medicare	\$62.70		941 taxes
G 607-21701		Federal Withholding	\$57.30		941 taxes
G 607-21703		FICA Tax Withholding	\$75.40		941 taxes
G 607-21709		Medicare	\$17.60		941 taxes
		<b>Total</b>	<b>\$3,295.59</b>		
<b>25578 e 04/10/26 PERA</b>					
G 101-21704		PERA	\$369.61		KIFFMEYER, MARK G.
G 607-21704		PERA	\$19.34		KIFFMEYER, MARK G.
G 101-21704		PERA	\$33.22		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$58.02		BLASHACK, CHAD C.
G 601-21704		PERA	\$155.79		BLASHACK, CHAD C.
G 602-21704		PERA	\$155.80		BLASHACK, CHAD C.
G 607-21704		PERA	\$19.34		BLASHACK, CHAD C.
G 101-21704		PERA	\$297.07		HOLLERMANN, PAUL A.
G 601-21704		PERA	\$36.87		HOLLERMANN, PAUL A.
G 602-21704		PERA	\$36.87		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$21.22		HILL, MARY M
G 601-21704		PERA	\$84.86		HILL, MARY M
G 602-21704		PERA	\$84.86		HILL, MARY M
G 607-21704		PERA	\$21.23		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
		<b>Total</b>	<b>\$1,898.10</b>		
<b>25579 e 04/13/26 STEARNS ELECTRIC ASSOCIATION</b>					
E 101-42270-387		Fire Dept Utilities	\$336.18		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$52.70		parks dept - HLP
E 101-41000-381		Electric Utilities	\$193.23		general - city hall

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Checks 04/08/26-04/21/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-387		Fire Dept Utilities	\$70.44		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$58.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$265.61		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$61.11		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$107.49		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERA	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$44.00		parks dept - KP
E 605-43160-380		Utility Services (GENERA	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERA	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$131.99		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$38.60		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$41.18		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$35.62		water dept - flow meter
E 101-45200-381		Electric Utilities	\$68.15		parks dept - HLP shelter
Total			\$1,837.30		
<b>25580 e</b>	04/13/26	<b>MIDCO BUSINESS</b>			
E 101-41000-323		Internet	\$95.65	13800020115	general - internet service
E 101-41000-321		Telephone	\$175.02	13800020115	
Total			\$270.67		
<b>25581 e</b>	04/16/26	<b>BLUE CROSS BLUE SHIELD</b>			
E 602-49450-131		Employer Paid Health	\$553.54	26040222396	Chad - employer paid insurance
E 601-49400-131		Employer Paid Health	\$553.54	26040222396	Chad - employer paid insurance
E 101-41130-131		Employer Paid Health	\$2,005.65	26040222396	Mark, Paul - employer paid insurance
G 101-21710		Other Deductions	\$1,375.66	26040222396	Mark/Paul - employee paid family insurance
E 101-41000-131		Employer Paid Health	\$886.66	26040222396	Kim - employer paid insurance
E 101-41130-131		Employer Paid Health	\$1,375.66	26040222396	MARK/PAUL - EMPLOYER PAID FAMILY
Total			\$6,750.71		
<b>28964</b>	04/21/26	<b>AFLAC</b>			
G 101-21710		Other Deductions	\$93.86		g - employee paid insurance
G 601-21710		Other Deductions	\$79.49		g - employee paid insurance
G 602-21710		Other Deductions	\$79.49		g - employee paid insurance
Total			\$252.84		
<b>28965</b>	04/21/26	<b>BOLTON AND MENK</b>			
E 101-41000-307		Planning (GENERAL)	\$4,790.00	0391541	g - planning
Total			\$4,790.00		
<b>28966</b>	04/21/26	<b>CENTER POINT ENERGY</b>			
E 101-42270-387		Fire Dept Utilities	\$405.16		fire dept - gas usage
Total			\$405.16		
<b>28967</b>	04/21/26	<b>COURI &amp; RUPPE PLLP</b>			
E 101-41000-304		Legal Fees	\$2,625.00		g - legal services
Total			\$2,625.00		
<b>28968</b>	04/21/26	<b>GALLS</b>			
E 101-42270-389		uniforms	\$123.96	034703045	fd - uniforms

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Checks 04/08/26-04/21/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$123.96		
<b>28969</b>	04/21/26	<b>GREAT AMERICA FINANCIAL SERVICES</b>			
E 101-41000-413		Office Equipment/Rental	\$136.12	41639757	g - copier/printer lease
Total			\$136.12		
<b>28970</b>	04/21/26	<b>INSPECTRON</b>			
E 101-41220-300		support services	\$36,366.21	1824	BI - BUILDING PERMITS
Total			\$36,366.21		
<b>28971</b>	04/21/26	<b>Kim Claussen</b>			
E 101-41000-208		Training, Inst., Travel	\$105.13		G - mileage
Total			\$105.13		
<b>28972</b>	04/21/26	<b>RMB ENVIRONMENTAL LABORATORIES</b>			
E 602-49450-316		Sample Analysis	\$282.15	D087141	sewer dept -
Total			\$282.15		
<b>28973</b>	04/21/26	<b>TRI-COUNTY HUMANE SOCIETY</b>			
E 101-41000-625		Animal Impound	\$625.00	202601	g - 5 stray intakes
Total			\$625.00		
<b>28974</b>	04/21/26	<b>Ultimate Safety Concepts</b>			
E 101-42270-240		Small Tools and Minor Eq	\$53,080.00	222121	FD - RELIEF ASSOC. TOOL PURCHASE SPREADER, CUTTER, BLADES, BATTERIES
Total			\$53,080.00		
<b>28975</b>	04/21/26	<b>WEST CENTRAL SANITATION</b>			
E 101-41000-384		Refuse/Garbage Disposal	\$251.78	13723298	general - garbage service
E 101-42270-384		Refuse/Garbage Disposal	\$40.69	13723298	fire dept - garbage service
Total			\$292.47		
<b>10100</b>			<b>\$113,408.73</b>		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$109,060.97
601 WATER FUND	\$1,565.45
602 SEWER FUND	\$2,223.65
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$235.41
	\$113,408.73

Jeffery J Schmitz