CITY OF ST. AUGUSTA
COUNCIL MEETING
November 10, 2026
7:00 pm

AGENDA

1. **Call Meeting to Order – Mayor Schmitz**
2. **Pledge of Allegiance**
3. **Consent Agenda**
   Items on the consent agenda are generally procedural, non-controversial and/or have been previously discussed by the City Council. These items do not require further discussion at the meeting and are passed by one motion of the Council. Additional information is included for items within the agenda packet, and Council Members may move items to the regular agenda for further discussion as needed.
   a. **Approval of Agenda**
   b. **Minutes of September 1, 2026 and October 6, 2026 Meetings** *(3)*
   c. **Bills Payable, Receipts and Treasurer's Report. Echecks 25762-25789, checks 29306-29331** *(8)*
4. **Stearns County Sheriff's Report** *(21)*
5. **Resolution 2026-10 – Canvassing 2026 Municipal Election Results** *(27)*
6. **Open Forum – 10 Minute Limit**
7. **Council Member Comments/Purview**
8. **Administrator's Report**
9. **Adjourn**

REMINDERS: Regular Planning Commission Meeting, Monday, November 23, 2026
City Council Work Session Meeting, Tuesday, November 24, 2026
Regular Council Meeting, Tuesday, December 1, 2026
City Council Work Session Meeting, Tuesday, December 15, 2026

To: **Mayor Jeff Schmitz and Members of the St. Augusta City Council**
From: **Jennifer Nash, City Administrator**
Date: **November 5, 2026**
Re: **Review of November 10, 2026 Agenda (Administrative Summary)**

1. **Call Meeting to Order – Mayor Schmitz**
2. **Pledge of Allegiance**
3. **Consent Agenda**
   Items on the consent agenda are generally procedural, non-controversial and/or have been previously discussed by the City Council. These items do not require further discussion at the meeting and are passed by one motion of the Council. Additional information is included for items within the agenda packet, and Council Members may move items to the regular agenda for further discussion as needed.
   a. **Approval of Agenda**
   b. **Minutes of September 1, 2026 and October 6, 2026 Meetings** *(3)*
   c. **Bills Payable, Receipts and Treasurer's Report. Echecks 25762-25789, checks 29306-29331** *(8)*
4. **Stearns County Sheriff's Report** *(21)*
   Lt. Simon will be present at the meeting to review the Sheriff's Report with Council.
5. **Resolution 2026-10 – Canvassing 2026 Municipal Election Results** *(27)*
   This is the procedural item required following each election to officially accept results of the municipal election. Final vote number for municipal candidates are included in the resolution.
6. **Open Forum – 10 Minute Limit**
7. **Council Member Comments/Purview**
8. **Administrator's Report**
9. **Adjourn**

REMINDERS: Regular Planning Commission Meeting, Monday, November 23, 2026
City Council Work Session Meeting, Tuesday, November 24, 2026
Regular Council Meeting, Tuesday, December 1, 2026
City Council Work Session Meeting, Tuesday, December 15, 2026

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
TUESDAY, SEPTEMBER 1, 2026

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

PRESENT: Mayor Jeff Schmitz, Council Members Brent Genereux, Marlin Hommerding and Justin Backes; City Administrator Jennifer Nash, Fire Chief Joe Kramer and Attorney Mike Couri. Absent was Council Member Mark Skaalerud.

OTHERS PRESENT: Keith Laudenbach, Bob Laudenbach and Conrad Voigt.

CONSENT AGENDA: Administrator Nash noted addition requested to the agenda including more bills paid, renewal of Midco agreement, resignation of a firefighter and appointment of additional election judges.

The following items were approved with the consent agenda:

Approval of Agenda
Minutes of August 18, 2026 Council Work Session Meeting
Bills Payable, Receipts and Treasurer's Report for ePayments 25702-25705 and checks 29209-29217.
Approve Midco Internet and Phone Renewal Agreement
Approve Personnel Items
Approve Resolution 2026-09 – Appointing Election Judges

A motion was made by Backes and seconded by Genereux to approve the Consent Agenda as amended. All in favor. Motion carried.

FIRE REPORT:

Chief Kramer reviewed report of activities of the department in August 2026. National Night Out was well-attended.

A motion was made by Hommerding and seconded by Backes to approve the fire department report. All in favor. Motion carried.

OPEN FORUM:

Keith Laudenbach noted he attended the August 24th Planning Commission discussion and is wondering if action is planned on changes to the City's zoning map. Administrator Nash noted discussion of possible map changes was tabled for future discussion. Nash and Attorney Couri regarding how zoning works and the updates proposed on tonight's agenda.

Conrad Voigt asked about planning for single-family residential expansion beyond where utility lines currently run. Couri explained why communities

choose to zone properties requiring connection to utilities at time of subdivision requests.

Bob Laudenbach stated new developments should be required to be held to standards like Emerald Ponds was.

Gary Meyer noted he purchased property near City Hall and expressed concern about possibly being required to connect to City utilities. Couri noted he will look into regulations the City has for how far from an existing utility line a property can be to be required to feasibly connect.

PLANNING COMMISSION ITEMS:

Planner Caufman reviewed her staff report explaining zoning ordinance updates and Planning Commission's unanimous recommendation of approval.

A motion was made by Genereux and seconded by Backes to adopt Ordinance 2026-07 – Approving Zoning Ordinance Amendments. All in favor. Motion carried.

A motion was made by Hommerding and seconded by Backes to pass Resolution 2026-09 – Approving Summary Publication. All in favor. Motion carried.

BUDGET AND LEVY:

Nash reviewed budget memo, history of prior Council discussions and options provided for Council at this meeting.

Council members discussed ongoing funding needs for road maintenance and what level of capital funding included in the options would be most appropriate.

Genereux noted road projects are very expensive and the City needs to save to meet those needs. St. Augusta continues to maintain a lower tax rate than most cities.

Hommerding liked the middle of the three options provided to save towards road project needs while being careful of impact on City taxes.

Backes suggested the City should be careful not to get behind in funding needs so that a big jump is not needed down the line as it was with the previous year's budget. Schmitz also noted a desire to not get behind in saving towards road maintenance needs.

A motion was made by Backes and seconded by Hommerding to pass Resolution 2026-08 – Approving 2027 Preliminary Levy and Budget as presented. All in favor. Motion carried.

CITY ADMINISTRATOR UPDATE:

- Looking into possible grant opportunity to help fund further analysis of options to get water services to the Luxemburg area of the community.
- Noted she will be on maternity leave shortly. She has prepared as much as possible ahead of time, and Kim will be filling in while she is away.

ADJOURMENT: **A motion was made by Hommerding and seconded by Backes to adjourn at 8:28 pm. All in favor. Motion carried.**

_____
Jeff Schmitz, Mayor

Attest:

_____
Jennifer Nash, City Administrator

MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
TUESDAY, OCTOBER 6, 2026

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

PRESENT: Mayor Jeff Schmitz, Council Members Mark Skaalerud, Marlin Hommerding and Brent Genereux; Justin Backes (7:30) City Deputy Clerk Kim Claussen. Absent: Administrator Jennifer Nash

CONSENT AGENDA: Deputy Clerk Claussen noted addition of more bills paid.

Approval of Agenda
Minutes of the September 15, 2026 Council Work Session Meeting
Bills Payable, Receipts and Treasurer's Report. Direct Deposit Echecks 111e-123e,
Echecks 25730e-25740e, checks 29259-29282
Rocori Wrestling Club, Inc gambling license gun raffle 03/20/27 at Hayloft.

A motion was made by Genereux and seconded by Hommerding to approve the Consent Agenda as amended. All in favor. Motion carried.

SEPTEMBER SHERIFF'S REPORT

A motion was made by Genereux and seconded by Skaalerud to approve the Sheriff's report. All in favor. Motion carried.

SEPTEMBER FIRE DEPT REPORT

A motion was made by Hommerding and seconded by Skaalerud to approve the Fire Dept. report. All in favor. Motion carried.

FIRE DEPT RESIGNATION

A motion was made by Hommerding and seconded by Skaalerud to approve the Fire Dept. resignation. All in favor. Motion carried.

ENGINEER IT – Future CIP projects with estimates

Discussed possible road projects for 2027. Budget of $550,000.
200th St from 13th to 20th ave was discussed. This is a shared road with Lyndon Township. It was noted the gravel roads we share with them they have all done otta seal on and it was discussed if we should do otta seal on our portion or turn to gravel.

A motion was made by Genereux and seconded by Skaalerud to approve Moore's estimate to Otta Seal 200th St from 13th Ave to 20th Ave for a total of $219,462.80. All in favor. Motion carried.

Engineer Bunders discussed a Proposal for pavement evaluation which included hole boring all the roads listed on the project list. The council agreed to review the quote at their next meeting.

Claussen asked Bunders about fire signs. He said the contractor will be installing those yet.
Claussen asked about potholes near the intersection of CR 75 & 240th St. The county has been notified.

COUNCIL MEMBER PURVIEW:

ADJOURMENT: **A motion was made by Backes and seconded by Skaalerud to adjourn at 7:58 pm. All in favor. Motion carried.**

_____
Jeff Schmitz, Mayor

Attest:

_____
Kim Claussen, Deputy Clerk

CITY OF ST AUGUSTA
*Budget YTD Rev-Exp©

Current Period: November 2026

			2026 YTD Budget	2026 YTD Amt	November MTD Amt	2026 YTD Balance	% of Budget
GENERAL FUND							
		Revenues	$1,323,500.00	$1,382,120.73	$0.00	-$58,620.73	104.43%
		Expenditures	$1,306,706.00	$1,128,344.91	$29,964.52	$178,361.09	86.35%
		Gain/(Loss)	$16,794.00	$253,775.82	($29,964.52)	($236,981.82)	1511.11%
Revenue							
Active	R 101-41000-00700	Transfer In	$0.00	$420,000.00	$0.00	($420,000.00)	0.00%
Active	R 101-41000-00710	Trans Out	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-31000	General Proper	$1,000,000.00	$555,689.96	$0.00	$444,310.04	55.57%
Active	R 101-41000-31030	Sales Tax	$400.00	$661.92	$0.00	($261.92)	165.48%
Active	R 101-41000-31801	PERA Aid	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-31803	State Aid MV -	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-31804	Local Governm	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-31805	State Aid-Fire	$12,000.00	$42,956.63	$0.00	($30,956.63)	357.97%
Active	R 101-41000-31807	State Fire Train	$0.00	$7,512.00	$0.00	($7,512.00)	0.00%
Active	R 101-41000-32100	Business Licen	$9,000.00	$9,360.00	$0.00	($360.00)	104.00%
Active	R 101-41000-32120	Dividends	$1,000.00	$0.00	$0.00	$1,000.00	0.00%
Active	R 101-41000-32180	Mailbox Posts/	$200.00	$500.00	$0.00	($300.00)	250.00%
Active	R 101-41000-32210	Building Permit	$172,000.00	$149,391.83	$0.00	$22,608.17	86.86%
Active	R 101-41000-32250	Park Shelter R	$10,000.00	$13,017.60	$0.00	($3,017.60)	130.18%
Active	R 101-41000-32251	Right of Way P	$2,500.00	$5,691.00	$0.00	($3,191.00)	227.64%
Active	R 101-41000-33100	Federal Grants	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-33405	Gas Franchise	$31,000.00	$18,800.67	$0.00	$12,199.33	60.65%
Active	R 101-41000-33406	Electric Franchi	$60,000.00	$53,358.97	$0.00	$6,641.03	88.93%
Active	R 101-41000-33407	Electric Permit	$11,500.00	$21,570.00	$0.00	($10,070.00)	187.57%
Active	R 101-41000-34101	City Hall Rent	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 101-41000-34103	Zoning and Su	$2,000.00	$2,000.00	$0.00	$0.00	100.00%
Active	R 101-41000-34107	Assessment S	$400.00	$420.00	$0.00	($20.00)	105.00%
Active	R 101-41000-35000	Fines and Forf	$6,000.00	$3,225.21	$0.00	$2,774.79	53.75%
Active	R 101-41000-36200	Miscellaneous	$500.00	$74,343.54	$0.00	($73,843.54)	14868.71%
Active	R 101-41000-36210	Interest Earnin	$0.00	$1,692.63	$0.00	($1,692.63)	0.00%
Active	R 101-41000-39314	Election Assist	$0.00	$1,006.74	$0.00	($1,006.74)	0.00%
Active	R 101-41000-39315	US Bank Rebat	$2,000.00	$922.03	$0.00	$1,077.97	46.10%
Active	R 101-47000-36210	Interest Earnin	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
		Total Revenue	$1,323,500.00	$1,382,120.73	$0.00	($58,620.73)	104.43%
Expenditure							
Active	E 101-41000-101	Full-Time Employ	$161,027.00	$113,879.49	$6,640.82	$47,147.51	70.72%
Active	E 101-41000-103	Part-Time Employ	$33,382.00	$3,436.10	$132.04	$29,945.90	10.29%
Active	E 101-41000-122	FICA	$12,053.00	$8,263.83	$421.15	$3,789.17	68.56%
Active	E 101-41000-123	Medicare	$2,819.00	$1,704.74	$98.49	$1,114.26	60.47%
Active	E 101-41000-126	Employer Paid P	$14,581.00	$8,808.56	$507.97	$5,772.44	60.41%
Active	E 101-41000-131	Employer Paid He	$20,631.00	$13,471.20	$0.00	$7,159.80	65.30%
Active	E 101-41000-143	MN Paid Leave In	$1,711.00	$2,267.98	$39.96	($556.98)	132.55%
Active	E 101-41000-151	Worker s Comp In	$758.00	$1,292.91	$0.00	($534.91)	170.57%
Active	E 101-41000-160	Insurance (bldgs/	$9,530.00	$9,297.84	$0.00	$232.16	97.56%
Active	E 101-41000-200	Office Supplies (	$4,000.00	$2,309.62	$63.66	$1,690.38	57.74%
Active	E 101-41000-202	Printing & Binding	$0.00	$2,264.52	$0.00	($2,264.52)	0.00%
Active	E 101-41000-203	Legal Notice Publi	$2,000.00	$984.46	$39.47	$1,015.54	49.22%
Active	E 101-41000-205	Ordinance Public	$2,000.00	$704.75	$0.00	$1,295.25	35.24%
Active	E 101-41000-206	Association Dues/	$17,000.00	$10,346.00	$0.00	$6,654.00	60.86%
Active	E 101-41000-207	Auditing Services	$25,000.00	$11,572.50	$0.00	$13,427.50	46.29%

CITY OF ST AUGUSTA
*Budget YTD Rev-Exp©

Current Period: November 2026

			2026 YTD Budget	2026 YTD Amt	November MTD Amt	2026 YTD Balance	% of Budget
Active	E 101-41000-208	Training, Inst., Tr	$8,000.00	$3,578.61	$0.00	$4,421.39	44.73%
Active	E 101-41000-211	Petty Cash	$0.00	$226.00	$0.00	($226.00)	0.00%
Active	E 101-41000-222	MS4 PERMIT	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-250	COVID	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-251	COVID GRANT	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-300	support services	$5,500.00	$5,398.00	$0.00	$102.00	98.15%
Active	E 101-41000-302	Assessor Contrac	$22,000.00	$20,023.39	$0.00	$1,976.61	91.02%
Active	E 101-41000-303	Engineering Fees	$15,000.00	$26,800.25	$2,919.50	($11,800.25)	178.67%
Active	E 101-41000-304	Legal Fees	$10,000.00	$19,997.50	$0.00	($9,997.50)	199.98%
Active	E 101-41000-305	Attorney (prosecu	$17,000.00	$17,000.00	$0.00	$0.00	100.00%
Active	E 101-41000-306	Police/Sheriff (co	$31,200.00	$30,360.00	$0.00	$840.00	97.31%
Active	E 101-41000-307	Planning (GENER	$15,000.00	$33,781.50	$0.00	($18,781.50)	225.21%
Active	E 101-41000-309	Public Safety AE	$1,800.00	$1,125.00	$0.00	$675.00	62.50%
Active	E 101-41000-321	Telephone	$2,000.00	$2,685.63	$82.24	($685.63)	134.28%
Active	E 101-41000-322	Postage	$4,100.00	$4,439.47	$666.66	($339.47)	108.28%
Active	E 101-41000-323	Internet	$1,400.00	$1,485.79	$78.98	($85.79)	106.13%
Active	E 101-41000-324	Internet mobile	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-332	Clean Up Day	$4,000.00	$2,653.74	$0.00	$1,346.26	66.34%
Active	E 101-41000-381	Electric Utilities	$6,500.00	($501.36)	$0.00	$7,001.36	-7.71%
Active	E 101-41000-383	Gas Utilities	$6,500.00	$5,259.77	$66.12	$1,240.23	80.92%
Active	E 101-41000-384	Refuse/Garbage	$2,400.00	$2,883.80	$0.00	($483.80)	120.16%
Active	E 101-41000-413	Office Equipment/	$0.00	$1,316.00	$0.00	($1,316.00)	0.00%
Active	E 101-41000-430	Miscellaneous	$2,000.00	$23,769.48	$43.18	($21,769.48)	1188.47%
Active	E 101-41000-500	Capital Outlay (G	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-520	Buildings and Str	$3,000.00	$207.75	$0.00	$2,792.25	6.93%
Active	E 101-41000-625	Animal Impound	$750.00	$1,800.00	$0.00	($1,050.00)	240.00%
Active	E 101-41000-650	Fiscal Charges	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41000-736	city halls sewer/w	$1,100.00	$885.39	$80.60	$214.61	80.49%
Active	E 101-41110-100	Wages and Salari	$30,026.00	$21,204.54	$0.00	$8,821.46	70.62%
Active	E 101-41110-121	PERA	$1,502.00	$0.00	$0.00	$1,502.00	0.00%
Active	E 101-41110-122	FICA	$1,769.00	$1,317.23	$0.00	$451.77	74.46%
Active	E 101-41110-123	Medicare	$528.00	$308.08	$0.00	$219.92	58.35%
Active	E 101-41110-126	Employer Paid P	$0.00	$748.44	$0.00	($748.44)	0.00%
Active	E 101-41110-143	MN Paid Leave In	$0.00	$125.11	$0.00	($125.11)	0.00%
Active	E 101-41110-331	Travel Expenses	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
Active	E 101-41110-433	Dues and Subscri	$500.00	$430.00	$0.00	$70.00	86.00%
Active	E 101-41110-434	Awards and Inde	$500.00	$0.00	$0.00	$500.00	0.00%
Active	E 101-41110-490	Donations to Civic	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41120-106	Planning Commis	$1,500.00	$990.00	$0.00	$510.00	66.00%
Active	E 101-41120-107	Park Board Wage	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41120-108	EDA	$500.00	$0.00	$0.00	$500.00	0.00%
Active	E 101-41130-101	Full-Time Employ	$112,927.00	$95,757.94	$4,373.36	$17,169.06	84.80%
Active	E 101-41130-102	Full-Time Employ	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41130-103	Part-Time Employ	$3,500.00	$8,021.93	$0.00	($4,521.93)	229.20%
Active	E 101-41130-122	FICA	$7,218.00	$6,445.58	$271.95	$772.42	89.30%
Active	E 101-41130-123	Medicare	$1,687.00	$1,507.38	$63.60	$179.62	89.35%
Active	E 101-41130-126	Employer Paid P	$8,732.00	$7,768.77	$328.02	$963.23	88.97%
Active	E 101-41130-131	Employer Paid He	$25,469.00	$33,813.10	$0.00	($8,344.10)	132.76%
Active	E 101-41130-143	MN Paid Leave In	$1,025.00	$612.26	$25.80	$412.74	59.73%
Active	E 101-41130-150	Worker s Comp	$5,667.00	$4,045.34	$0.00	$1,621.66	71.38%
Active	E 101-41130-160	Insurance (bldgs/	$6,521.00	$5,811.15	$0.00	$709.85	89.11%
Active	E 101-41130-208	Training, Inst., Tr	$800.00	$204.75	$0.00	$595.25	25.59%

CITY OF ST AUGUSTA
*Budget YTD Rev-Exp©

Current Period: November 2026

			2026 YTD Budget	2026 YTD Amt	November MTD Amt	2026 YTD Balance	% of Budget
Active	E 101-41130-212	Motor Fuels	$12,500.00	$15,848.68	$1,762.52	($3,348.68)	126.79%
Active	E 101-41130-220	Repair/Maint Sup	$85,000.00	$61,525.56	$177.65	$23,474.44	72.38%
Active	E 101-41130-226	Sign Repair Mater	$4,000.00	$2,546.31	$0.00	$1,453.69	63.66%
Active	E 101-41130-321	Telephone	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41130-342	Refunds	$1,500.00	$1,600.00	$200.00	($100.00)	106.67%
Active	E 101-41130-430	Miscellaneous	$1,000.00	$548.46	$0.00	$451.54	54.85%
Active	E 101-41220-300	support services	$120,000.00	$106,097.23	$57.50	$13,902.77	88.41%
Active	E 101-41220-430	Miscellaneous	$0.00	$51.93	$0.00	($51.93)	0.00%
Active	E 101-41220-722	Bldg Permit Surch	$12,000.00	$0.00	$0.00	$12,000.00	0.00%
Active	E 101-41220-742	Electrical Insp	$10,000.00	$10,467.45	$888.25	($467.45)	104.67%
Active	E 101-41410-104	Temporary Emplo	$6,500.00	$4,383.00	$2,151.00	$2,117.00	67.43%
Active	E 101-41410-122	FICA	$383.00	$271.99	$133.48	$111.01	71.02%
Active	E 101-41410-123	Medicare	$114.00	$63.61	$31.23	$50.39	55.80%
Active	E 101-41410-143	MN Paid Leave In	$0.00	$8.10	$4.24	($8.10)	0.00%
Active	E 101-41410-201	Mileage	$250.00	$50.75	$0.00	$199.25	20.30%
Active	E 101-41410-202	Printing & Binding	$250.00	$0.00	$0.00	$250.00	0.00%
Active	E 101-41410-203	Legal Notice Publi	$250.00	$0.00	$0.00	$250.00	0.00%
Active	E 101-41410-208	Training, Inst., Tr	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-41410-430	Miscellaneous	$1,000.00	$567.13	$0.00	$432.87	56.71%
Active	E 101-41410-534	Equipment	$2,100.00	$0.00	$0.00	$2,100.00	0.00%
Active	E 101-42270-115	Chief Salary	$3,000.00	$5,459.85	$285.00	($2,459.85)	182.00%
Active	E 101-42270-116	Officers Salary	$6,300.00	$0.00	$0.00	$6,300.00	0.00%
Active	E 101-42270-117	Call Salary	$28,000.00	$0.00	$0.00	$28,000.00	0.00%
Active	E 101-42270-118	Training Salary	$40,000.00	$0.00	$0.00	$40,000.00	0.00%
Active	E 101-42270-119	Officers Pay	$9,200.00	$2,661.36	$420.67	$6,538.64	28.93%
Active	E 101-42270-122	FICA	$5,095.00	$504.23	$43.88	$4,590.77	9.90%
Active	E 101-42270-123	Medicare	$1,522.00	$117.91	$10.26	$1,404.09	7.75%
Active	E 101-42270-125	Other Retirement	$3,000.00	$1,000.00	$0.00	$2,000.00	33.33%
Active	E 101-42270-143	MN Paid Leave In	$761.00	$45.47	$4.16	$715.53	5.98%
Active	E 101-42270-150	Worker s Comp	$6,276.00	$4,481.72	$0.00	$1,794.28	71.41%
Active	E 101-42270-160	Insurance (bldgs/	$9,038.00	$8,664.83	$0.00	$373.17	95.87%
Active	E 101-42270-200	Office Supplies (	$1,250.00	$922.00	$231.64	$328.00	73.76%
Active	E 101-42270-206	Association Dues/	$5,000.00	$555.00	$0.00	$4,445.00	11.10%
Active	E 101-42270-208	Training, Inst., Tr	$36,000.00	$14,920.62	$1,827.00	$21,079.38	41.45%
Active	E 101-42270-212	Motor Fuels	$4,500.00	$1,703.03	$24.41	$2,796.97	37.85%
Active	E 101-42270-220	Repair/Maint Sup	$30,000.00	$22,045.54	$1,947.01	$7,954.46	73.49%
Active	E 101-42270-223	Building Repair S	$8,000.00	$93,427.96	$0.00	($85,427.96)	1167.85%
Active	E 101-42270-232	EMS Supplies	$7,500.00	$5,051.35	$136.95	$2,448.65	67.35%
Active	E 101-42270-240	Small Tools and	$0.00	$58,099.32	$0.00	($58,099.32)	0.00%
Active	E 101-42270-260	Medical Exams	$7,000.00	$3,055.00	$0.00	$3,945.00	43.64%
Active	E 101-42270-300	support services	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-42270-304	Legal Fees	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-42270-320	Natl Night Out	$3,000.00	$2,241.94	$0.00	$758.06	74.73%
Active	E 101-42270-321	Telephone	$1,700.00	$1,551.23	$156.76	$148.77	91.25%
Active	E 101-42270-323	Internet	$1,320.00	$855.98	$85.65	$464.02	64.85%
Active	E 101-42270-325	IT Expenses	$4,500.00	$3,133.82	$277.20	$1,366.18	69.64%
Active	E 101-42270-364	Grant Writing	$4,000.00	$0.00	$0.00	$4,000.00	0.00%
Active	E 101-42270-384	Refuse/Garbage	$500.00	$730.72	$0.00	($230.72)	146.14%
Active	E 101-42270-387	Fire Dept Utilities	$8,500.00	$8,197.63	$0.00	$302.37	96.44%
Active	E 101-42270-389	uniforms	$5,000.00	$3,373.81	$0.00	$1,626.19	67.48%
Active	E 101-42270-410	Rentals	$1,000.00	$0.00	$0.00	$1,000.00	0.00%
Active	E 101-42270-430	Miscellaneous	$2,000.00	$1,618.36	$155.90	$381.64	80.92%

CITY OF ST AUGUSTA
*Budget YTD Rev-Exp©

Current Period: November 2026

			2026 YTD Budget	2026 YTD Amt	November MTD Amt	2026 YTD Balance	% of Budget
Active	E 101-42270-534	Equipment	$7,000.00	$0.00	$0.00	$7,000.00	0.00%
Active	E 101-45200-101	Full-Time Employ	$20,879.00	$16,774.42	$803.04	$4,104.58	80.34%
Active	E 101-45200-103	Part-Time Employ	$45,676.00	$36,748.23	$237.40	$8,927.77	80.45%
Active	E 101-45200-113	State Sales Tax	$900.00	$930.00	$0.00	($30.00)	103.33%
Active	E 101-45200-121	PERA	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-45200-122	FICA	$3,920.00	$3,326.84	$64.69	$593.16	84.87%
Active	E 101-45200-123	Medicare	$1,171.00	$778.00	$15.13	$393.00	66.44%
Active	E 101-45200-126	Employer Paid P	$2,553.00	$1,909.55	$78.03	$643.45	74.80%
Active	E 101-45200-130	Employer Paid In	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-45200-143	MN Paid Leave In	$586.00	$257.14	$6.14	$328.86	43.88%
Active	E 101-45200-150	Worker s Comp	$958.00	$684.05	$0.00	$273.95	71.40%
Active	E 101-45200-160	Insurance (bldgs/	$11,291.00	$9,878.96	$0.00	$1,412.04	87.49%
Active	E 101-45200-212	Motor Fuels	$500.00	$1,683.98	$338.21	($1,183.98)	336.80%
Active	E 101-45200-220	Repair/Maint Sup	$20,000.00	$10,676.83	$309.95	$9,323.17	53.38%
Active	E 101-45200-228	Ballfield Maintena	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-45200-342	Refunds	$5,000.00	$4,623.64	$0.00	$376.36	92.47%
Active	E 101-45200-381	Electric Utilities	$1,750.00	$1,913.77	$0.00	($163.77)	109.36%
Active	E 101-45200-384	Refuse/Garbage	$1,600.00	$2,117.76	$156.00	($517.76)	132.36%
Active	E 101-45200-410	Rentals	$2,000.00	$683.00	$0.00	$1,317.00	34.15%
Active	E 101-45200-430	Miscellaneous	$2,000.00	$2,018.05	$0.00	($18.05)	100.90%
Active	E 101-45200-500	Capital Outlay (G	$0.00	$0.00	$0.00	$0.00	0.00%
Active	E 101-49400-143	MN Paid Leave In	$0.00	$0.00	$0.00	$0.00	0.00%
		Total Expenditure	($1,306,706.00)	($1,128,344.91)	($29,964.52)	($178,361.09)	86.35%
		Total GENERAL FUND	$16,794.00	$253,775.82	($29,964.52)	($236,981.82)	1511.11%
		Report Total	$16,794.00	$253,775.82	($29,964.52)	($236,981.82)	1511.11%

CITY OF ST AUGUSTA

*Check Summary Register©

Checks 10/21/2026-11/10/2026

	Name	Check Date	Check Amt	
10100	**STATE BANK OF KIMBAL**			
132e	CLAUSSEN, KIM M	10/23/26	$1,986.86	
133e	HILL, MARY M	10/23/26	$1,087.06	
134e	HOLLERMANN, PAUL A.	10/23/26	$1,307.57	
135e	KIFFMEYER, MARK G.	10/23/26	$1,726.73	
136e	O'BRIEN, JENNIFER	10/23/26	$1,754.26	
137e	ROTT, STEVEN	10/23/26	$330.74	
138e	SCHLUETER, STEVEN F.	10/23/26	$377.68	
139e	WOLTERS, KENNETH G	10/23/26	$441.80	
140	KRAMER, JOSEPH S.	11/03/26	$616.28	
141e	BLASHACK, CHAD C.	11/06/26	$1,881.27	
142e	CLAUSSEN, KIM M	11/06/26	$1,986.86	
143e	HILL, MARY M	11/06/26	$972.24	
144e	HOLLERMANN, PAUL A.	11/06/26	$1,523.98	
145e	KIFFMEYER, MARK G.	11/06/26	$1,726.73	
146e	O'BRIEN, JENNIFER	11/06/26	$3,193.92	
147e	SCHLUETER, STEVEN F.	11/06/26	$201.52	
25762e	STATE BANK OF KIMBALL	11/02/26	$127.49	941 taxes
25763e	MN DEPT OF REVENUE	11/02/26	$1,218.22	emp pd state taxes
25764e	CenturyLink	11/03/26	$134.50	s -
25765e	MIDCO BUSINESS	11/03/26	$242.41	general - internet service
25766e	MIDCO BUSINESS	11/03/26	$161.22	general - internet service
25767e	CenturyLink	11/03/26	$133.64	
25768e	SHELTER POINT	11/03/26	$846.08	G - 3RD QTR PMNT
25769e	PERA	11/03/26	$1,738.57	emp pd pera
25770e	STATE BANK OF KIMBALL	11/03/26	$3,175.23	941 taxes
25771e	JOHN HANCOCK	11/04/26	$150.00	mark $100, Paul $50
25772e	BANK FEES	11/04/26	$7.45	g - bank checking fee
25773e	MISCELLANEOUS	11/04/26	$2,486.00	g - bank error took out of wrong account has been reimbursed
25774e	BANK FEES	11/04/26	$10.00	g - merchant fee
25775e	MIDCO BUSINESS	11/04/26	$242.41	general - internet service
25776e	STEARNS ELECTRIC ASSOCIATION	11/04/26	$0.03	fire dept - fire hall
25777e	STATE BANK OF KIMBALL	11/05/26	$366.27	941 taxes
25778e	PERA	11/05/26	$2,460.20	emp pd pera
25779e	STATE BANK OF KIMBALL	11/05/26	$4,519.14	941 taxes
25780e	JOHN HANCOCK	11/05/26	$150.00	g - mark $100, paul $50
25781e	US BANK BAHR	11/10/26	$136.95	FD -
25782e	US BANK CLAUSSEN	11/10/26	$124.72	g - adobe subscription
25783e	US BANK HOLLERMANN	11/10/26	$1,411.92	PW - BP
25784e	US BANK KIFFMEYER	11/10/26	$1,008.59	PW - MINI SERV
25785e	US BANK KRAMER	11/10/26	$508.84	fd - supplies
25786e	US BANK OBRIEN	11/10/26	$21.59	G - ADOBE SUBSCRIPTION
25787e	US BANK SAVAGE	11/10/26	$327.00	fd - MINN SVC CERT
25788e	US BANK SCHLUETER	11/10/26	$32.44	PARKS - BUNGEE CORDS
25789e	US BANK VOIGT	11/10/26	$180.31	fd - fire prevention week
29306	UNITED STATES POSTAL SERVICE	11/02/26	$2,000.00	w
29307	ANNIS, EILEEN M.	11/05/26	$544.41	
29308	BICKNELL, MARY J	11/05/26	$166.19	
29309	DOLD, DONNA J	11/05/26	$166.19	
29310	FETT, WENDY J	11/05/26	$166.19	
29311	HARLANDER, THOMAS D.	11/05/26	$704.86	
29312	VOIGT, KELLY M.	11/05/26	$166.19	
29313	Aaron Feneis	11/10/26	$200.00	PW - ROW refund
29314	Arkos Technology	11/10/26	$506.50	cip - computer subscription services

CITY OF ST AUGUSTA

*Check Summary Register©

Checks 10/21/2026-11/10/2026

	Name	Check Date	Check Amt	
29315	CITY OF ST. AUGUSTA	11/10/26	$80.60	g -
29316	F.I.R.E.	11/10/26	$1,500.00	FD - TRAINING
29317	FIRE SAFETY USA	11/10/26	$1,127.50	FD - Engine 1 ISO PUMP TEST
29318	HOTSY OF MINNESOTA	11/10/26	$123.20	FD - car wash bulk
29319	KELLY C JOHNSON INC	11/10/26	$888.25	general -
29320	LUX TRUCKS MOBILE SERVICE	11/10/26	$659.86	fd - rescue 1 test and replace all batteries
29321	MOORE ENGINEERING	11/10/26	$2,919.50	g - Matt Voigt Property review
29322	NELSON SANITATION & RENTAL INC	11/10/26	$156.00	PARKS -
29323	POWERHOUSE OUTDOOR EQUIP	11/10/26	$277.51	PARKS - LAZER Z END OF SEASON MAINT
29324	STERICYCLE INC	11/10/26	$36.45	FIRE DEPT - SUBSCRIPTION
29330	WORKMED MIDWEST PA	11/10/26	$57.50	PW - DRUG TEST
29331	XCEL ENERGY	11/10/26	$66.12	g -
		Total Checks	$55,549.74	

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	$26,881.17
450 CAPITAL PROJECT FUND	$506.50
601 WATER FUND	$2,145.16
602 SEWER FUND	$2,413.34
605 LIGHTING UTILITY	$0.00
607 STORMWATER UTILITY	$574.04
	$32,520.21

Jeffery J Schmitz

FILTER: [Check Date] between #10/21/2026# and #11/10/2026# and [Check Nbr]>0 and [Cash Act]='10100'

CITY OF ST AUGUSTA

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL						
25762 e	11/02/26	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$19.21		941 taxes
G 101-21703		FICA Tax Withholding		$87.76		941 taxes
G 101-21709		Medicare		$20.52		941 taxes
			Total	$127.49		
25763 e	11/02/26	**MN DEPT OF REVENUE**				
G 101-21702		State Withholding		$991.24		State Tax - MN
G 601-21702		State Withholding		$92.03		State Tax - MN
G 602-21702		State Withholding		$92.03		State Tax - MN
G 607-21702		State Withholding		$42.92		State Tax - MN
			Total	$1,218.22		
25764 e	11/03/26	**CenturyLink**				
E 602-49450-321		Telephone		$67.25		s -
E 602-49450-321		Telephone		$67.25		s -
			Total	$134.50		
25765 e	11/03/26	**MIDCO BUSINESS**				
E 101-42270-323		Internet		$85.65		general - internet service
E 101-42270-321		Telephone		$156.76		general - phone service
			Total	$242.41		
25766 e	11/03/26	**MIDCO BUSINESS**				
E 101-41000-323		Internet		$78.98		general - internet service
E 101-41000-321		Telephone		$82.24		general - phone service
			Total	$161.22		
25767 e	11/03/26	**CenturyLink**				
E 602-49450-321		Telephone		$66.82		
E 602-49450-321		Telephone		$66.82		
			Total	$133.64		
25768 e	11/03/26	**SHELTER POINT**				
E 101-41000-143		MN Paid Leave Insurance		$846.08		G - 3RD QTR PMNT
			Total	$846.08		
25769 e	11/03/26	**PERA**				
G 101-21704		PERA		$369.62		KIFFMEYER, MARK G.
G 607-21704		PERA		$19.34		KIFFMEYER, MARK G.
G 101-21704		PERA		$66.47		SCHLUETER, STEVEN F.
G 101-21704		PERA		$261.51		HOLLERMANN, PAUL A.
G 601-21704		PERA		$32.43		HOLLERMANN, PAUL A.
G 602-21704		PERA		$32.43		HOLLERMANN, PAUL A.
G 101-21704		PERA		$20.80		HILL, MARY M
G 601-21704		PERA		$83.18		HILL, MARY M
G 602-21704		PERA		$83.18		HILL, MARY M
G 607-21704		PERA		$20.81		HILL, MARY M
G 101-21704		PERA		$341.77		CLAUSSEN, KIM M

CITY OF ST AUGUSTA

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
G 601-21704		PERA		$20.10		CLAUSSEN, KIM M
G 602-21704		PERA		$20.10		CLAUSSEN, KIM M
G 607-21704		PERA		$20.11		CLAUSSEN, KIM M
G 101-21704		PERA		$295.02		O'BRIEN, JENNIFER
G 601-21704		PERA		$17.23		O'BRIEN, JENNIFER
G 602-21704		PERA		$17.23		O'BRIEN, JENNIFER
G 607-21704		PERA		$17.24		O'BRIEN, JENNIFER
			Total	$1,738.57		
25770 e	11/03/26	**STATE BANK OF KIMBALL**				
G 101-21701		Federal Withholding		$876.42		941 taxes
G 101-21703		FICA Tax Withholding		$1,330.82		941 taxes
G 101-21709		Medicare		$311.20		941 taxes
G 601-21701		Federal Withholding		$94.09		941 taxes
G 601-21703		FICA Tax Withholding		$135.86		941 taxes
G 601-21709		Medicare		$31.78		941 taxes
G 602-21701		Federal Withholding		$94.09		941 taxes
G 602-21703		FICA Tax Withholding		$135.86		941 taxes
G 602-21709		Medicare		$31.78		941 taxes
G 607-21701		Federal Withholding		$48.41		941 taxes
G 607-21703		FICA Tax Withholding		$68.82		941 taxes
G 607-21709		Medicare		$16.10		941 taxes
			Total	$3,175.23		
25771 e	11/04/26	**JOHN HANCOCK**				
G 101-21710		Other Deducations		$150.00		mark $100, Paul $50
			Total	$150.00		
25772 e	11/04/26	**BANK FEES**				
E 101-41000-430		Miscellaneous		$7.45		g - bank checking fee
			Total	$7.45		
25773 e	11/04/26	**MISCELLANEOUS**				
E 101-41000-430		Miscellaneous		$2,486.00		g - bank error took out of wrong account has been reimbursed
			Total	$2,486.00		
25774 e	11/04/26	**BANK FEES**				
E 101-41000-430		Miscellaneous		$10.00		g - merchant fee
			Total	$10.00		
25775 e	11/04/26	**MIDCO BUSINESS**				
E 101-42270-323		Internet		$85.65		general - internet service
E 101-42270-321		Telephone		$156.76		general - phone service
			Total	$242.41		
25776 e	11/04/26	**STEARNS ELECTRIC ASSOCIATION**				
E 101-42270-387		Fire Dept Utilities		$0.03		fire dept - fire hall
E 101-45200-381		Electric Utilities		$0.00		parks dept - HLP
E 101-41000-381		Electric Utilities		$0.00		general - city hall
E 101-42270-387		Fire Dept Utilities		$0.00		fire dept - fire hydrant

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41000-381		Electric Utilities	$0.00		general - 2 meters
E 602-49450-381		Electric Utilities	$0.00		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	$0.00		general - city hall
E 101-41000-381		Electric Utilities	$0.00		general - street light
E 602-49450-381		Electric Utilities	$0.00		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERAL	$0.00		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	$0.00		parks dept - KP
E 605-43160-380		Utility Services (GENERAL	$0.00		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERAL	$0.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	$0.00		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	$0.00		sewer dept - lift station
E 101-41000-381		Electric Utilities	$0.00		general - Lion's Sign
E 601-49400-381		Electric Utilities	$0.00		water dept - flow meter
E 101-45200-381		Electric Utilities	$0.00		parks dept - HLP shelter
		Total	$0.03		
25777 e	11/05/26	**STATE BANK OF KIMBALL**			
G 101-21701		Federal Withholding	$36.85		941 taxes
G 101-21703		FICA Tax Withholding	$266.96		941 taxes
G 101-21709		Medicare	$62.46		941 taxes
		Total	$366.27		
25778 e	11/05/26	**PERA**			
G 101-21704		PERA	$369.61		KIFFMEYER, MARK G.
G 607-21704		PERA	$19.34		KIFFMEYER, MARK G.
G 101-21704		PERA	$33.21		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	$18.48		HILL, MARY M
G 601-21704		PERA	$73.94		HILL, MARY M
G 602-21704		PERA	$73.94		HILL, MARY M
G 607-21704		PERA	$18.50		HILL, MARY M
G 101-21704		PERA	$341.77		CLAUSSEN, KIM M
G 601-21704		PERA	$20.10		CLAUSSEN, KIM M
G 602-21704		PERA	$20.10		CLAUSSEN, KIM M
G 607-21704		PERA	$20.11		CLAUSSEN, KIM M
G 101-21704		PERA	$587.96		O'BRIEN, JENNIFER
G 601-21704		PERA	$34.46		O'BRIEN, JENNIFER
G 602-21704		PERA	$34.46		O'BRIEN, JENNIFER
G 607-21704		PERA	$34.46		O'BRIEN, JENNIFER
		Total	$2,460.20		
25779 e	11/05/26	**STATE BANK OF KIMBALL**			
G 101-21701		Federal Withholding	$1,281.42		941 taxes
G 101-21703		FICA Tax Withholding	$1,515.58		941 taxes

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21709		Medicare	$354.44		941 taxes
G 601-21701		Federal Withholding	$227.53		941 taxes
G 601-21703		FICA Tax Withholding	$285.32		941 taxes
G 601-21709		Medicare	$66.72		941 taxes
G 602-21701		Federal Withholding	$227.55		941 taxes
G 602-21703		FICA Tax Withholding	$285.32		941 taxes
G 602-21709		Medicare	$66.72		941 taxes
G 607-21701		Federal Withholding	$86.06		941 taxes
G 607-21703		FICA Tax Withholding	$99.26		941 taxes
G 607-21709		Medicare	$23.22		941 taxes
		Total	$4,519.14		
25780 e	11/05/26	**JOHN HANCOCK**			
G 101-21710		Other Deducations	$150.00		g - mark $100, paul $50
		Total	$150.00		
25781 e	11/10/26	**US BANK BAHR**			
E 101-42270-232		EMS Supplies	$136.95		FD -
		Total	$136.95		
25782 e	11/10/26	**US BANK CLAUSSEN**			
E 101-41000-430		Miscellaneous	$21.59		g - adobe subscription
E 101-41000-200		Office Supplies (GENERA	$63.66		g - amazon office supplies
E 101-41000-203		Legal Notice Publication	$39.47		g - localiq election notice
		Total	$124.72		
25783 e	11/10/26	**US BANK HOLLERMANN**			
E 101-41130-212		Motor Fuels	$73.12		PW - BP
E 101-41130-212		Motor Fuels	$50.71		PW - BP
E 101-41130-212		Motor Fuels	$139.25		PW - BP
E 101-41130-212		Motor Fuels	$127.02		PW - BP
E 101-41130-212		Motor Fuels	$103.29		PW - BP
E 101-41130-212		Motor Fuels	$142.35		PW - BP
E 101-41130-212		Motor Fuels	$295.84		PW - BP
E 101-45200-212		Motor Fuels	$54.53		PARKS - BP
E 101-45200-212		Motor Fuels	$55.61		PARKS - BP
E 601-49400-212		Motor Fuels	$44.36		W - BP
E 602-49450-212		Motor Fuels	$44.37		S - BP
E 601-49400-212		Motor Fuels	$26.70		W - CIRCLEK
E 602-49450-212		Motor Fuels	$26.70		S - CIRCLEK
E 101-45200-212		Motor Fuels	$96.05		PW - BP
E 101-45200-212		Motor Fuels	$132.02		PW - BP
		Total	$1,411.92		
25784 e	11/10/26	**US BANK KIFFMEYER**			
E 101-41130-212		Motor Fuels	$155.13		PW - MINI SERV
E 101-41130-212		Motor Fuels	$61.66		PW - HOLIDAY
E 101-41130-212		Motor Fuels	$62.90		PW - MINI SERV
E 101-41130-212		Motor Fuels	$80.14		PW - MINI SERV
E 101-41130-220		Repair/Maint Supply	$21.10		PW - MENARDS SHOP SUPPLIES

CITY OF ST AUGUSTA

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
E 101-41130-212		Motor Fuels		$59.25		PW - HOLIDAY
E 101-41130-212		Motor Fuels		$30.86		PW - MINI SERV
E 101-41130-212		Motor Fuels		$61.65		PW - MINI SERV
E 101-41130-212		Motor Fuels		$61.55		PW - HOLIDAY
E 101-41130-212		Motor Fuels		$39.10		PW - MINI SERV
E 101-41130-212		Motor Fuels		$108.11		PW - MINI SERV
E 101-41130-220		Repair/Maint Supply		$100.65		PW - MIMBACH SHOP SUPPLIES
E 101-41130-212		Motor Fuels		$33.05		PW - MINI SERV
E 101-41130-220		Repair/Maint Supply		$55.90		PW - FLEET FARM SUPPLIES
E 101-41130-212		Motor Fuels		$32.90		PW - MINI SERV
E 101-41130-212		Motor Fuels		$44.64		PW - MINI SERV
			Total	$1,008.59		
25785 e	11/10/26	**US BANK KRAMER**				
E 101-42270-200		Office Supplies (GENERA		$231.64		fd - supplies
E 101-42270-325		IT Expenses		$277.20		fd - google emails
			Total	$508.84		
25786 e	11/10/26	**US BANK OBRIEN**				
E 101-41000-430		Miscellaneous		$21.59		G - ADOBE SUBSCRIPTION
			Total	$21.59		
25787 e	11/10/26	**US BANK SAVAGE**				
E 101-42270-208		Training, Inst., Travel		$327.00		fd - MINN SVC CERT
			Total	$327.00		
25788 e	11/10/26	**US BANK SCHLUETER**				
E 101-45200-220		Repair/Maint Supply		$32.44		PARKS - BUNGEE CORDS
			Total	$32.44		
25789 e	11/10/26	**US BANK VOIGT**				
E 101-42270-430		Miscellaneous		$155.90		fd - fire prevention week
E 101-42270-212		Motor Fuels		$24.41		fd -
			Total	$180.31		
29306	11/02/26	**UNITED STATES POSTAL SERVICE**				
E 101-41000-322		Postage		$666.66		g
E 601-49400-322		Postage		$666.67		w
E 602-49450-322		Postage		$666.67		s
			Total	$2,000.00		
29313	11/10/26	**Aaron Feneis**				
E 101-41130-342		Refunds		$200.00		PW - ROW refund
			Total	$200.00		
29314	11/10/26	**Arkos Technology**				
E 450-41000-327		Computer Equipment		$506.50	26-1495	cip - computer subscription services
			Total	$506.50		
29315	11/10/26	**CITY OF ST. AUGUSTA**				
E 101-41000-736		city halls sewer/water expe		$80.60		g -

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$80.60		
29316	11/10/26	**F.I.R.E.**				
E 101-42270-208		Training, Inst., Travel		$1,500.00	8383	FD - TRAINING
			Total	$1,500.00		
29317	11/10/26	**FIRE SAFETY USA**				
E 101-42270-220		Repair/Maint Supply		$563.75	266978	FD - Engine 1 ISO PUMP TEST
E 101-42270-220		Repair/Maint Supply		$563.75	266979	FD - ENGINE 2 ISO PUMP TEST
			Total	$1,127.50		
29318	11/10/26	**HOTSY OF MINNESOTA**				
E 101-42270-220		Repair/Maint Supply		$123.20	30897	FD - car wash bulk
			Total	$123.20		
29319	11/10/26	**KELLY C JOHNSON INC**				
E 101-41220-742		Electrical Insp		$888.25		general -
			Total	$888.25		
29320	11/10/26	**LUX TRUCKS MOBILE SERVICE**				
E 101-42270-220		Repair/Maint Supply		$659.86	w5700	fd - rescue 1 test and replace all batteries
			Total	$659.86		
29321	11/10/26	**MOORE ENGINEERING**				
E 101-41000-303		Engineering Fees		$295.50	SIN013621	g - CIP app buildout
E 101-41000-303		Engineering Fees		$1,440.00	SIN013622	g - general engineering
E 101-41000-303		Engineering Fees		$1,184.00	SIN013628	g - Matt Voigt Property review
			Total	$2,919.50		
29322	11/10/26	**NELSON SANITATION & RENTAL INC**				
E 101-45200-384		Refuse/Garbage Disposal		$78.00	INV/2026/105	PARKS -
E 101-45200-384		Refuse/Garbage Disposal		$78.00	INV/2026/105	PARKS -
			Total	$156.00		
29323	11/10/26	**POWERHOUSE OUTDOOR EQUIP**				
E 101-45200-220		Repair/Maint Supply		$277.51	768835	PARKS - LAZER Z END OF SEASON MAINT
			Total	$277.51		
29324	11/10/26	**STERICYCLE INC**				
E 101-42270-220		Repair/Maint Supply		$36.45	8015874236	FIRE DEPT - SUBSCRIPTION
			Total	$36.45		
29330	11/10/26	**WORKMED MIDWEST PA**				
E 101-41220-300		support services		$57.50	00061565-00	PW - DRUG TEST
			Total	$57.50		
29331	11/10/26	**XCEL ENERGY**				
E 101-41000-383		Gas Utilities		$66.12		g -
			Total	$66.12		
			10100	$32,520.21		

CITY OF ST AUGUSTA

*Check Detail Register©

Checks 10/21/2026-11/10/2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

10100 STATE BANK OF KIMBAL	
101 GENERAL FUND	$26,881.17
450 CAPITAL PROJECT FUND	$506.50
601 WATER FUND	$2,145.16
602 SEWER FUND	$2,413.34
605 LIGHTING UTILITY	$0.00
607 STORMWATER UTILITY	$574.04
	$32,520.21

Jeffery J Schmitz

ST AUGUSTA CONTRACT

OCTOBER 2026

TOTAL HOURS: 39

[See attached activity list for details]

Monthly Contract Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 11/01/2026 06:01
Total Records : 39

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26025586	10/01/2026 07:49	Contract	ST AUGUSTA
SCSO	2026-26025672	10/02/2026 03:45	Contract	ST AUGUSTA
SCSO	2026-26025718	10/02/2026 16:31	Contract	ST AUGUSTA
SCSO	2026-26025831	10/04/2026 10:46	Contract	ST AUGUSTA
SCSO	2026-26025866	10/04/2026 23:56	Contract	ST AUGUSTA
SCSO	2026-26025939	10/05/2026 18:49	Contract	ST AUGUSTA
SCSO	2026-26026039	10/06/2026 18:03	Contract	ST AUGUSTA
SCSO	2026-26026055	10/06/2026 22:59	Contract	ST AUGUSTA
SCSO	2026-26026199	10/08/2026 15:09	Contract	ST AUGUSTA
SCSO	2026-26026240	10/09/2026 04:39	Contract	ST AUGUSTA
SCSO	2026-26026318	10/09/2026 19:05	Contract	ST AUGUSTA
SCSO	2026-26026401	10/10/2026 23:13	Contract	ST AUGUSTA
SCSO	2026-26026422	10/11/2026 11:35	Contract	ST AUGUSTA
SCSO	2026-26026522	10/12/2026 19:51	Contract	ST AUGUSTA
SCSO	2026-26026641	10/13/2026 23:14	Contract	ST AUGUSTA
SCSO	2026-26026650	10/14/2026 03:48	Contract	ST AUGUSTA
SCSO	2026-26026722	10/14/2026 19:19	Contract	ST AUGUSTA
SCSO	2026-26026741	10/15/2026 00:57	Contract	ST AUGUSTA
SCSO	2026-26026761	10/15/2026 07:55	Contract	ST AUGUSTA
SCSO	2026-26026804	10/16/2026 01:28	Contract	ST AUGUSTA
SCSO	2026-26026906	10/17/2026 00:21	Contract	ST AUGUSTA
SCSO	2026-26027011	10/18/2026 10:52	Contract	ST AUGUSTA
SCSO	2026-26027118	10/19/2026 18:57	Contract	ST AUGUSTA
SCSO	2026-26027134	10/20/2026 00:16	Contract	ST AUGUSTA
SCSO	2026-26027216	10/20/2026 19:45	Contract	ST AUGUSTA
SCSO	2026-26027262	10/21/2026 11:49	Contract	ST AUGUSTA
SCSO	2026-26027311	10/21/2026 19:45	Contract	ST AUGUSTA
SCSO	2026-26027342	10/22/2026 10:26	Contract	ST AUGUSTA
SCSO	2026-26027480	10/23/2026 20:33	Contract	ST AUGUSTA
SCSO	2026-26027519	10/24/2026 20:00	Contract	ST AUGUSTA
SCSO	2026-26027575	10/26/2026 00:07	Contract	ST AUGUSTA
SCSO	2026-26027577	10/26/2026 04:14	Contract	ST AUGUSTA
SCSO	2026-26027637	10/26/2026 22:55	Contract	ST AUGUSTA
SCSO	2026-26027642	10/27/2026 01:46	Contract	ST AUGUSTA
SCSO	2026-26027738	10/27/2026 20:31	Contract	ST AUGUSTA

Monthly Contract Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 11/01/2026 06:01
Total Records : 39

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26027936	10/29/2026 22:54	Contract	ST AUGUSTA
SCSO	2026-26027952	10/30/2026 02:00	Contract	ST AUGUSTA
SCSO	2026-26028077	10/31/2026 05:37	Contract	ST AUGUSTA
SCSO	2026-26028095	10/31/2026 13:55	Contract	ST AUGUSTA

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 11/01/2026 06:01
Total Records : 89

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	10/16/2026 04:54	2026-26026808	Alarm
ST AUGUSTA	10/21/2026 01:12	2026-26027231	Alarm
ST AUGUSTA	10/17/2026 11:42	2026-26026932	Alarm
ST AUGUSTA	10/02/2026 17:46	2026-26025722	Assault
ST AUGUSTA	10/15/2026 07:09	2026-26026751	Attempted Entry
ST AUGUSTA	10/09/2026 16:19	2026-26026305	Behavioral Health
ST AUGUSTA	10/03/2026 23:32	2026-26025810	Behavioral Health
ST AUGUSTA	10/01/2026 21:51	2026-26025660	Business Assist
ST AUGUSTA	10/07/2026 14:42	2026-26026111	Citizen Contact
ST AUGUSTA	10/02/2026 09:47	2026-26025682	Community Engagement
ST AUGUSTA	10/30/2026 17:13	2026-26028020	Compliance Check
ST AUGUSTA	10/30/2026 17:45	2026-26028022	Compliance Check
ST AUGUSTA	10/30/2026 23:01	2026-26028055	Court Order Violation
ST AUGUSTA	10/30/2026 06:29	2026-26027960	Crash/No Injuries
ST AUGUSTA	10/03/2026 11:07	2026-26025781	Crash/No Injuries
ST AUGUSTA	10/10/2026 19:53	2026-26026382	Dispute
ST AUGUSTA	10/10/2026 23:14	2026-26026403	Dispute
ST AUGUSTA	10/09/2026 21:40	2026-26026331	Driving Complaint
ST AUGUSTA	10/30/2026 02:25	2026-26027954	Dumping/Littering
ST AUGUSTA	10/30/2026 13:12	2026-26027990	Dumping/Littering
ST AUGUSTA	10/19/2026 19:47	2026-26027123	Finance
ST AUGUSTA	10/01/2026 07:41	2026-26025584	Finance
ST AUGUSTA	10/06/2026 19:39	2026-26026048	Finance
ST AUGUSTA	10/07/2026 12:57	2026-26026101	Finance
ST AUGUSTA	10/18/2026 16:24	2026-26027024	Fire Alarm
ST AUGUSTA	10/16/2026 11:05	2026-26026841	Follow Up
ST AUGUSTA	10/10/2026 21:12	2026-26026389	Gunshots Heard
ST AUGUSTA	10/02/2026 19:29	2026-26025731	Hazard
ST AUGUSTA	10/04/2026 12:55	2026-26025835	Hazard
ST AUGUSTA	10/16/2026 07:25	2026-26026811	Juvenile Problem
ST AUGUSTA	10/03/2026 07:44	2026-26025770	Lift Assist
ST AUGUSTA	10/14/2026 19:38	2026-26026725	MAARC Report
ST AUGUSTA	10/02/2026 21:50	2026-26025748	Medical Emergency

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 11/01/2026 06:01
Total Records : 89

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	10/04/2026 15:19	2026-26025842	Medical Emergency
ST AUGUSTA	10/17/2026 15:55	2026-26026938	Medical Emergency
ST AUGUSTA	10/12/2026 19:48	2026-26026520	Medical Emergency
ST AUGUSTA	10/22/2026 14:40	2026-26027377	Medical Emergency
ST AUGUSTA	10/20/2026 22:12	2026-26027223	Medical Emergency
ST AUGUSTA	10/23/2026 08:50	2026-26027427	Medical Emergency
ST AUGUSTA	10/01/2026 13:34	2026-26025617	Medical Emergency
ST AUGUSTA	10/20/2026 16:06	2026-26027195	Medical Emergency
ST AUGUSTA	10/03/2026 11:10	2026-26025783	Missing Person Adult
ST AUGUSTA	10/26/2026 10:13	2026-26027591	Personal Assist
ST AUGUSTA	10/04/2026 12:33	2026-26025836	Personal Assist
ST AUGUSTA	10/15/2026 11:41	2026-26026770	Personal Assist
ST AUGUSTA	10/09/2026 18:31	2026-26026315	Special Detail
ST AUGUSTA	10/10/2026 18:25	2026-26026372	Special Detail
ST AUGUSTA	10/16/2026 18:25	2026-26026881	Special Detail
ST AUGUSTA	10/17/2026 17:57	2026-26026945	Special Detail
ST AUGUSTA	10/03/2026 18:52	2026-26025794	Special Detail
ST AUGUSTA	10/07/2026 15:19	2026-26026118	Speed Trailer
ST AUGUSTA	10/16/2026 23:13	2026-26026901	Stalled Vehicle
ST AUGUSTA	10/14/2026 17:55	2026-26026715	Suicide Threat
ST AUGUSTA	10/22/2026 22:43	2026-26027404	Suspicious Incident
ST AUGUSTA	10/28/2026 12:32	2026-26027785	Suspicious Incident
ST AUGUSTA	10/10/2026 22:56	2026-26026399	Suspicious Incident
ST AUGUSTA	10/22/2026 15:08	2026-26027379	Suspicious Incident
ST AUGUSTA	10/23/2026 13:34	2026-26027451	Suspicious Incident
ST AUGUSTA	10/14/2026 23:33	2026-26026737	Traffic Stop
ST AUGUSTA	10/17/2026 17:08	2026-26026942	Traffic Stop
ST AUGUSTA	10/20/2026 14:22	2026-26027184	Traffic Stop
ST AUGUSTA	10/20/2026 08:57	2026-26027144	Traffic Stop

St Augusta Monthly Report

Results

Agency: SCSO
Agency #: MN0730000

Print Date/Time: 11/01/2026 06:01
Total Records : 89

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	10/02/2026 21:20	2026-26025742	Traffic Stop
ST AUGUSTA	10/26/2026 07:55	2026-26027585	Traffic Stop
ST AUGUSTA	10/17/2026 01:08	2026-26026910	Traffic Stop
ST AUGUSTA	10/01/2026 11:35	2026-26025611	Traffic Stop
ST AUGUSTA	10/02/2026 13:41	2026-26025701	Traffic Stop
ST AUGUSTA	10/02/2026 14:34	2026-26025708	Traffic Stop
ST AUGUSTA	10/02/2026 17:14	2026-26025719	Traffic Stop
ST AUGUSTA	10/02/2026 19:05	2026-26025729	Traffic Stop
ST AUGUSTA	10/04/2026 06:24	2026-26025819	Traffic Stop
ST AUGUSTA	10/07/2026 10:55	2026-26026086	Traffic Stop
ST AUGUSTA	10/09/2026 20:46	2026-26026324	Traffic Stop
ST AUGUSTA	10/09/2026 20:56	2026-26026325	Traffic Stop
ST AUGUSTA	10/10/2026 04:14	2026-26026340	Traffic Stop
ST AUGUSTA	10/10/2026 21:03	2026-26026386	Traffic Stop
ST AUGUSTA	10/10/2026 21:10	2026-26026388	Traffic Stop
ST AUGUSTA	10/29/2026 17:00	2026-26027908	Traffic Stop
ST AUGUSTA	10/31/2026 22:08	2026-26028132	Traffic Stop
ST AUGUSTA	10/31/2026 22:13	2026-26028133	Traffic Stop
ST AUGUSTA	10/31/2026 22:21	2026-26028136	Traffic Stop
ST AUGUSTA	10/31/2026 22:29	2026-26028137	Traffic Stop
ST AUGUSTA	10/31/2026 22:37	2026-26028138	Traffic Stop
ST AUGUSTA	10/31/2026 22:48	2026-26028140	Traffic Stop
ST AUGUSTA	10/13/2026 17:38	2026-26026630	Unknown
ST AUGUSTA	10/29/2026 13:09	2026-26027890	Vehicle Fire
ST AUGUSTA	10/04/2026 19:36	2026-26025853	Welfare Check
ST AUGUSTA	10/15/2026 18:40	2026-26026788	Welfare Check
ST AUGUSTA	10/02/2026 16:19	2026-26025717	Welfare Check

CITY OF ST. AUGUSTA
COUNTY OF STEARNS
RESOLUTION 2026-10

CANVASSING RESULTS OF NOVEMBER 3, 2026 MUNICIPAL ELECTION

WHEREAS, the City of St Augusta held a municipal election on Tuesday, November 3, 2026 to elect a Mayor and two City Council Members; and,

WHEREAS, the election was conducted according to all relevant Minnesota statutes.

WHEREAS, the official ballots cast and tabulated for each office and question follow with no registered write in candidates:

Mayor	
Jeffrey J. Schmitz	1,591
Write In	42
City Council Members	
Paul Reinert	1,354
Justin Backes	1,158
Write In	30

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Jeffrey J. Schmitz is elected Mayor of the City of St. Augusta to a two-year term beginning January 5, 2027.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA, STEARNS COUNTY, MINNESOTA THAT: Paul Reinert and Justin Backes be elected Council Members of the City of St. Augusta for four-year terms beginning January 5, 2027.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. AUGUSTA THIS 10th DAY OF NOVEMBER, 2026.

_____
Jeff Schmitz, Mayor

Attest:

_____
Jennifer Nash, City Administrator