

CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
July 1, 2025
7:00 pm
AGENDA

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Minutes of the June 3, 2025 City Council meeting.
 - 3B. Agenda.
 - 3C. Bills Payable, Receipts and Treasurer’s Report.
 - 3D. Minutes of the June 17, 2025 City Council workshop meeting
 - 3E. Moore Engineering CIP Task Order
 - 3F. Initiative Foundation Donation
 - 3G. Other
4. Sheriff’s Report
5. Building Inspector’s Report – Mike Wallen.
6. Fire Department
 - 6A. Monthly Report
 - 6B. Other
7. Open Forum -10 Minute Limit.
8. Engineer’s Report
9. Council Member Comments/Purview.
10. Clerk's Report.
11. Adjourn.

REMINDERS: Regular City Council Meeting, Tuesday, July 1, 2025 7:00pm
 City Council Workshop Meeting, Tuesday, July, 15, 2025 7:00pm
 Regular Planning Commission Meeting, Monday, August 4, 6:00pm
 National Night Out, Tuesday, August 5th St Augusta Fire Hall 4:30 – 8pm
 Regular City Council Meeting, Tuesday, August 5th, 2025 7:00pm @ Fire
 Hall

**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING**

July 1, 2025

7:00 pm

Administrative Summary

Consent Agenda – The items are all included in the packets. Chris will be able to speak to the task order and we typically give \$250 to the Initiative Foundation. Kim will print out and provide an undated bill's payable list at the meeting Tuesday.

Sheriff's Report – Kim will send that out once we receive it on Tuesday.

Building Inspector's Report – included in the packets. New homes are at 9 for the year and I have another one on my desk that I assume Mike will issue Monday or Tuesday.

Fire Report – Joe's report is included; he will not be at the meeting but there is a chance one of the other officer's will be there.

Clerk's Report – I will be on vacation and there will not be an updated packet sent out Tuesday. Kim will get the things mentioned above to you.

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
June 3, 2025**

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, Skaalerud and Genereux; Fire Chief Kramer, Fire Captain Voigt, Engineer Bunders, Attorney Couri, Deputy Rob Theisen, and Clerk/Administrator McCabe.

OTHERS PRESENT: Steve Voigt, Isaac Meemken, Patti Kronenberg, Michael Stotko, Dorothy Stotko, Jim Honer, Janelle Honer, Paul Shea, Amy Brand, Brent Ahmann, Jason Miller, Paul Reinert, Aaron Blumke

CONSENT AGENDA: Mr. McCabe indicated the updated packets include the state demographer's population estimate.

A motion was made by Mr. Genereux, seconded by Mr. Hommerding to approve the consent agenda as amended. Motion carried unanimously.

The following items were approved with the consent agenda:

City Council Minutes, May 6, 2025.
City Council Agenda, June 3, 2025.
Bill Payable, Receipts and Treasurer's Report dated June 3, 2025
and for ePayments #25295e – 25311e and Checks
#24606– 24670.
City Council Workshop Minutes, May 13, 2025.
Liquor Licenses – St. Augusta Legion On Sale, Sunday
BP St. Augusta – Off Sale
Delux Liquors – Off Sale
Hayloft – On Sale, Off Sale and Sunday
Club Almar – On Sale, Off Sale and Sunday
Extend Liquor Licenses Outdoors The Hayloft June 13
Mayor Schmitz's attendance at the CGMC Annual Conference

SHERIFF'S REPORT: Deputy Theisen was in attendance to present the Sheriff's Department monthly report. He reported 44 hours were spent on the contract, reviewed some of the calls and answered questions from the Council.

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

**BUILDING INSPECTOR'S
REPORT:**

Mr. McCabe presented the monthly building report stating there were 23 permits issued during the month including two new single-family houses.

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

**FIRE DEPT.
REPORT:**

Chief Kramer presented the April monthly report indicating there were 12 calls for the month bringing the total to 63 for the year as compared to 50 at this time in 2024. Monthly training was in house pump training, the burn at the Lutgen property on State Highway and wild land search and rescue.

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

Chief Kramer stated the hiring committee is recommending hiring Jes Naber as a new firefighter.

A motion was made to hire Jes Naber as a new fire fighter by Mr. Hommerding, seconded by Mr. Skaalerud. Motion carried unanimously.

Chief Kramer recommended we take Shane Howard and Ryan Blake off probationary status.

A motion was made to remove Shane Howard and Ryan Blake from probationary status by Mr. Skaalerud, seconded by Mr. Hommerding. Motion carried unanimously.

Chief Kramer presented a quote for lettering and graphics for the new truck indicating it will match the other new trucks.

A motion was made to approve the quote for the graphics by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

OPEN FORUM:

Aaron Blumke was in attendance and indicated he has heard rumor the city was considering a fence along the pond that is behind houses on 17th Avenue. He indicated he would like to work with the City to not put up a fence and help facilitate making sure the area isn't abused by those in the neighborhood. Mr. McCabe stated there has been initial discussion but it has not been brought to the Council. He thanked Mr. Blumke and suggested he bring a plan on how to mitigate the abuses and said we could hold off on looking for additional quotes on the fence.

Mike Stotko was in attendance and inquired about the status of Gaberdine Road. He was told we are in initial Capital Improvement planning and are planning on Gaberdine Road to be the next road completed. Mr. Stotko also asked if the City could fill in pot holes along Gaberdine Road. Mr. McCabe indicated we could have the staff come out and fill those in once the material is acquired.

**2024 AUDIT
PRESENTATION:**

Jason Miller with Smith Schafer and Associates was in attendance to present the 2024 Financial Statement and letters. He started with the management letter and control letter and then moved to a power point presentation highlighting the financial statement.

A motion was made to accept the 2024 Audit report and approve the 2024 Financial Statement by Mr. Backes, seconded by Mr. Skaalerud. Motion carried unanimously.

**ENGINEER'S
REPORT:**

Mr. Bunders presented a memorandum addressing the 2024 Street Project shouldering work. He indicated there were three options to consider prior to making the final decision on payment. He reviewed the options indicated the residents are satisfied. Mr. Genereux wondered if it is common to not have measured quantities. Mr. Bunders responded with what is typically done.

A motion was made to accept the contract as a lump sum and pay the remaining \$80,005 to Steve's Excavating by Mr. Backes, seconded by Mr. Hommerding. Motion carried unanimously.

**HONER PIT
IUP AMENDMENT:**

Mr. McCabe reported the planning commission held the hearing on amending the IUP to adjust the hours of operation to match the ordinance. He indicated they unanimously recommended denial of the amendment. Mr. Couri stated any reasoning should be included in the resolution. Mr. Genereaux wondered about why Knife River was named and the new contractor isn't. Mr. Couri explained typically what is done. Mr. Backes indicated initially was to identify the reason as the proximity to the residential homes in the area. Mr. Honer explained the reason he asked for the amendment and the compromise he offered at the public hearing of simply no processing after 5pm. Mr. Genereux indicated he is willing to reconsider after a season is under the belt.

A motion was made approve the amended Resolution #2025-08, denying the IUP amendment by Mr. Skaalerud, seconded by Mr. Backes. Motion carried unanimously.

**HONER PIT
COMPLAINT:**

Mr. Couri summarized a complaint that was received leaving the complainant out as that is private data. He clarified the difference between mining activities and construction activities, stating construction activities can take place during our construction hours, not the mining hours. Mr. Hommerding wondered about maintenance of the haul road and Mr. Couri stated that is part of the mining operation. Mr. Meemken stated he was the complainant and it is okay to use his name. He stated he called the City on Wednesday, when the construction started. Mr. Couri stated the best way to settle this is to visit with your neighbor. Mr. Hommerding wondered who was responsible and Mr. McCabe stated Mr. Honer.

A motion was made to purchase of the service box from KA Truck Equipment by Mr. Genereux, seconded by Mr. Hommerding. Motion carried unanimously.

BEAVER LAKE ROAD

OVERLAY QUOTES: Four quotes were presented to put a 2" overlay on Beaver Lake Road. Mr. Hommerding asked....

A motion was made to approve the quote from Astech by Mr. Backes, seconded by Mr. Genereux. Motion carried unanimously.

COUNCIL MEMBER

PURVIEW:

Mr. Hommerding asked about mowing the dog park and requested we do not spray around the fence.

Mr. Hommerding asked that we look at all the park parking lots and try and spruce them up.

Mr. Hommerding wondered about the crack fill on 245th Street.

Mr. Hommerding inquired about the dust coating and gravel roads.

CITY ADMINISTRATOR

REPORT:

Mr. McCabe reported the State Demographer's population estimate was included in the updated packets. He stated the estimate is as of April 1, 2024 and only becomes final when they are released to the MN Department of Revenue in July.

ADJOURMENT: **A motion was made to adjourn at 8:55 pm by Mr. Skaalerud seconded by Mr. Backes.**

Approved this 1st day of July, 2025.

Jeff Schmitz, Mayor

Attest:

William R. McCabe, Clerk/Administrator

City of St. Augusta

*Receipt Book

06/27/25 7:29 AM

Page 1

June 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
	0R 101-41000-3100	General Property Taxes	\$620,245.08	6/18/2025	GENERAL PROPERTY TAXES	6 18 25 RCT 2
16308R	101-41000-3221	Building Permits	\$344.63	6/10/2025	G - GLOBE BUILDERS	6 3 25 RCT
16309R	101-41000-3410	Zoning and Subdivision Fees	\$5,000.00	6/10/2025	G - JIM HONER IUP ESCROW	6 3 25 RCT
16311R	101-41000-3225	Park Shelter Rental	\$150.00	6/10/2025	PARKS - R WICKER	6 3 25 RCT
16311R	101-41000-3103	Sales Tax	\$7.88	6/10/2025	general - shelter rental tax	6 3 25 RCT
16312R	101-41000-3221	Building Permits	\$101.00	6/10/2025	G - #25-85	6 3 25 RCT
16314R	101-41000-3340	Electric Permits	\$36.00	6/10/2025	G - ELECT PERMIT #25-0601 KUN	6 3 25 RCT
16315R	606-49450-3728	Sewer Replacement Fund	\$46.65	6/10/2025	SRF - Apr 25 rct	6 3 25 RCT
16315R	602-49450-3720	Sewer Sales	\$1,184.21	6/10/2025	sewer - Apr 25 rct	6 3 25 RCT
16315R	607-41000-3710	Storm Sewer Sales	\$0.00	6/10/2025	SW - Apr 25 rct	6 3 25 RCT
16315R	605-43160-3740	Electricity Sales	\$26.32	6/10/2025	EU - Apr 25 rct	6 3 25 RCT
16315R	601-49400-3130	General Sales and Use Tax	\$4.98	6/10/2025	water dept - Apr 25 rct	6 3 25 RCT
16315R	601-49400-3710	Water Sales	\$1,202.98	6/10/2025	water dept - Apr 25 rct	6 3 25 RCT
16316R	101-41000-3221	Building Permits	\$152.13	6/10/2025	G - TRICIA WALZ	6 5 25 RCT
16317R	606-49450-3728	Sewer Replacement Fund	\$23.99	6/10/2025	SRF - Apr 25 rct	6 5 25 RCT
16317R	602-49450-3720	Sewer Sales	\$482.65	6/10/2025	sewer - Apr 25 rct	6 5 25 RCT
16317R	101-41000-3221	Building Permits	\$101.00	6/10/2025	G - BLD PERMIT 25-000081 PIPER	6 5 25 RCT
16317R	601-49400-3710	Water Sales	\$533.64	6/10/2025	water dept - Apr 25 rct	6 5 25 RCT
16317R	601-49400-3130	General Sales and Use Tax	\$18.36	6/10/2025	water dept - Apr 25 rct	6 5 25 RCT
16317R	605-43160-3740	Electricity Sales	\$9.95	6/10/2025	EU - Apr 25 rct	6 5 25 RCT
16317R	607-41000-3710	Storm Sewer Sales	\$0.00	6/10/2025	SW - Apr 25 rct	6 5 25 RCT
16318R	101-41000-3221	Building Permits	\$621.01	6/10/2025	G - BLD PERMIT \$25-86 LUTZEN SI	6 5 25 RCT
16319R	101-41000-3221	Building Permits	\$101.00	6/10/2025	G - BLD PERMIT - #25-87 LUTGEN	6 5 25 RCT
16321R	101-41000-3340	Electric Permits	\$36.00	6/10/2025	G #25-0603 WEHLAGE MECH ENG	6 10 25 RCT
16322R	101-41000-3225	Park Shelter Rental	\$150.00	6/10/2025	G - LACEY ALLEN	6 10 25 RCT
16322R	101-41000-3103	Sales Tax	\$7.88	6/10/2025	general - shelter rental tax	6 10 25 RCT
16324R	101-41000-3340	Electric Permits	\$80.00	6/10/2025	G - #250604 & 605 HIDDEN LAKE &	6 10 25 RCT
16325R	601-49400-3710	Water Sales	\$3,294.15	6/10/2025	water dept - Apr 25 rct	6 10 25 RCT
16325R	601-49400-3130	General Sales and Use Tax	\$20.82	6/10/2025	water dept - Apr 25 rct	6 10 25 RCT
16325R	605-43160-3740	Electricity Sales	\$44.90	6/10/2025	EU - Apr 25 rct	6 10 25 RCT
16325R	606-49450-3728	Sewer Replacement Fund	\$131.04	6/10/2025	SRF - Apr 25 rct	6 10 25 RCT
16325R	602-49450-3720	Sewer Sales	\$0.00	6/10/2025	sewer - Apr 25 rct	6 10 25 RCT
16325R	607-41000-3710	Storm Sewer Sales	\$2,921.76	6/10/2025	SW - Apr 25 rct	6 10 25 RCT
16327G	101-10401	Money Market Kimball State	\$150,000.00	6/16/2025	G - TRANSFER MONEY TO CHECK	JUNE 25 MM T
16327R	101-41000-3221	Building Permits	\$4,412.88	6/18/2025	PERMITS - D BORDON BLD P \$438	6 11 25 RCT
16328R	601-49400-3130	General Sales and Use Tax	\$0.00	6/18/2025	water dept - Apr 25 rct	6 11 25 RCT
16328R	607-41000-3710	Storm Sewer Sales	\$57.60	6/18/2025	SW - Apr 25 rct	6 11 25 RCT
16328R	602-49450-3720	Sewer Sales	\$1,422.50	6/18/2025	sewer - Apr 25 rct	6 11 25 RCT
16328R	605-43160-3740	Electricity Sales	\$17.53	6/18/2025	EU - Apr 25 rct	6 11 25 RCT
16328R	601-49400-3710	Water Sales	\$1,546.66	6/18/2025	water dept - Apr 25 rct	6 11 25 RCT
16328R	606-49450-3728	Sewer Replacement Fund	\$53.99	6/18/2025	SRF - Apr 25 rct	6 11 25 RCT
16329R	101-41000-3221	Building Permits	\$101.00	6/18/2025	BLDG PERMIT - LEXINGTON ROO	6 12 25 RCT
16329R	101-41000-3221	Building Permits	\$101.00	6/18/2025	BLDG PERMIT - RESULTS CONTR	6 12 25 RCT
16330R	601-49400-3710	Water Sales	\$952.11	6/18/2025	water dept - Apr 25 rct	6 12 25 RCT
16330R	601-49400-3130	General Sales and Use Tax	\$2.31	6/18/2025	water dept - Apr 25 rct	6 12 25 RCT
16330R	605-43160-3740	Electricity Sales	\$8.00	6/18/2025	EU - Apr 25 rct	6 12 25 RCT
16330R	606-49450-3728	Sewer Replacement Fund	\$36.55	6/18/2025	SRF - Apr 25 rct	6 12 25 RCT
16330R	607-41000-3710	Storm Sewer Sales	\$0.00	6/18/2025	SW - Apr 25 rct	6 12 25 RCT
16330R	602-49450-3720	Sewer Sales	\$798.94	6/18/2025	sewer - Apr 25 rct	6 12 25 RCT
16332R	101-41000-3225	Park Shelter Rental	\$175.00	6/18/2025	PARKS - HL PARK LARRY WEYER	6 13 25 RCT

City of St. Augusta

06/27/25 7:29 AM

Page 2

*Receipt Book

June 2025

Refer	Account	Last Dim Descr	Amount	Tran Date	Comments	Batch Name
16332R	101-41000-3103	Sales Tax	\$7.88	6/18/2025	general - shelter rental tax	6 13 25 RCT
16333R	101-41000-3221	Building Permits	\$101.00	6/18/2025	BLDG PERMITS - KMG CONSTRU	6 13 25 RCT
16334R	101-41000-3410	Assessment Search Fees	\$10.00	6/18/2025	SPEC ASSESS - 5492 GORDA HIL	6 13 25 RCT
16335R	601-49400-3710	Water Sales	\$1,366.35	6/18/2025	water dept - Apr 25 rct	6 13 25 RCT
16335R	601-49400-3130	General Sales and Use Tax	\$0.00	6/18/2025	water dept - Apr 25 rct	6 13 25 RCT
16335R	605-43160-3740	Electricity Sales	\$34.48	6/18/2025	EU - Apr 25 rct	6 13 25 RCT
16335R	606-49450-3728	Sewer Replacement Fund	\$57.43	6/18/2025	SRF - Apr 25 rct	6 13 25 RCT
16335R	602-49450-3720	Sewer Sales	\$1,109.89	6/18/2025	sewer - Apr 25 rct	6 13 25 RCT
16335R	607-41000-3710	Storm Sewer Sales	\$0.00	6/18/2025	SW - Apr 25 rct	6 13 25 RCT
16336R	101-41000-3221	Building Permits	\$202.00	6/18/2025	BLDG PERMITS - Finker #25-95 & 2	6 17 25 RCT
16339R	101-41000-3340	Electric Permits	\$71.00	6/18/2025	ELEC PERMIT - SELECT ELECT	6 17 25 RCT
16339R	101-41000-3340	Electric Permits	\$36.00	6/18/2025	ELECT PERMIT - #25-0608 SPART	6 17 25 RCT
16339R	101-41000-3340	Electric Permits	\$36.00	6/18/2025	ELEC PERMIT - #25-0607 BERTRA	6 17 25 RCT
16340R	450-41000-3340	Cable TV Franchise Fee	\$577.47	6/18/2025	FRANCHISE FEES - MIDCO	6 17 25 RCT
16342R	601-49400-3710	Water Sales	\$4,020.27	6/18/2025	water dept - Apr 25 rct	6 17 25 RCT
16342R	601-49400-3130	General Sales and Use Tax	\$55.70	6/18/2025	water dept - Apr 25 rct	6 17 25 RCT
16342R	605-43160-3740	Electricity Sales	\$68.02	6/18/2025	EU - Apr 25 rct	6 17 25 RCT
16342R	606-49450-3728	Sewer Replacement Fund	\$157.13	6/18/2025	SRF - Apr 25 rct	6 17 25 RCT
16342R	602-49450-3720	Sewer Sales	\$3,121.02	6/18/2025	sewer - Apr 25 rct	6 17 25 RCT
16342R	607-41000-3710	Storm Sewer Sales	\$0.00	6/18/2025	SW - Apr 25 rct	6 17 25 RCT
16343R	450-41130-3620	Miscellaneous Revenues	\$18,000.00	6/18/2025	CIP - SALE OF DUMP TRUCK	6 18 25 RCT
16344R	602-49450-3720	Sewer Sales	\$1,177.61	6/18/2025	sewer - Apr 25 rct	6 18 25 RCT
16344R	601-49400-3710	Water Sales	\$1,507.33	6/18/2025	water dept - Apr 25 rct	6 18 25 RCT
16344R	607-41000-3710	Storm Sewer Sales	\$0.00	6/18/2025	SW - Apr 25 rct	6 18 25 RCT
16344R	601-49400-3130	General Sales and Use Tax	\$2.31	6/18/2025	water dept - Apr 25 rct	6 18 25 RCT
16344R	605-43160-3740	Electricity Sales	\$23.66	6/18/2025	EU - Apr 25 rct	6 18 25 RCT
16344R	606-49450-3728	Sewer Replacement Fund	\$65.64	6/18/2025	SRF - Apr 25 rct	6 18 25 RCT
16345R	101-41000-3221	Building Permits	\$101.00	6/20/2025	G - 25-88 PRECISE ROOFING	6 20 25 RCT
16346R	101-41000-3221	Building Permits	\$1,104.13	6/20/2025	G - 25-93 NEWRITH	6 20 25 RCT
16347R	101-41000-3340	Electric Permits	\$71.00	6/20/2025	G #25-0609 STEINKE MIDBROD EL	6 20 25 RCT
16348R	602-49450-3720	Sewer Sales	\$909.75	6/20/2025	sewer - Apr 25 rct	6 20 25 RCT
16348R	607-41000-3710	Storm Sewer Sales	\$0.00	6/20/2025	SW - Apr 25 rct	6 20 25 RCT
16348R	606-49450-3728	Sewer Replacement Fund	\$35.33	6/20/2025	SRF - Apr 25 rct	6 20 25 RCT
16348R	605-43160-3740	Electricity Sales	\$22.80	6/20/2025	EU - Apr 25 rct	6 20 25 RCT
16348R	601-49400-3130	General Sales and Use Tax	\$2.31	6/20/2025	water dept - Apr 25 rct	6 20 25 RCT
16348R	601-49400-3710	Water Sales	\$1,027.64	6/20/2025	water dept - Apr 25 rct	6 20 25 RCT
16358R	101-41000-3340	Electric Franchise Fee	\$5,378.00	6/25/2025	G - STEARNS ELECTRIC FRANCHI	6 23 25 RCT
16359R	101-41000-3221	Building Permits	\$202.00	6/25/2025	G - 25-77, 25-78 COMMITTED 365	6 24 25 RCT
16360R	601-49400-3710	Water Sales	\$7,079.87	6/25/2025	water dept - Apr 25 rct	6 24 25 RCT
16360R	601-49400-3130	General Sales and Use Tax	\$28.77	6/25/2025	water dept - Apr 25 rct	6 24 25 RCT
16360R	605-43160-3740	Electricity Sales	\$79.78	6/25/2025	EU - Apr 25 rct	6 24 25 RCT
16360R	606-49450-3728	Sewer Replacement Fund	\$328.85	6/25/2025	SRF - Apr 25 rct	6 24 25 RCT
16360R	602-49450-3720	Sewer Sales	\$5,717.84	6/25/2025	sewer - Apr 25 rct	6 24 25 RCT
16360R	607-41000-3710	Storm Sewer Sales	\$57.60	6/25/2025	SW - Apr 25 rct	6 24 25 RCT
Grand Total			\$850,720.94			

City of St. Augusta

06/26/25 3:14 PM

Page 1

*Check Summary Register©

Checks 06/18/2025-07/02/2025

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
24707 BLASHACK, CHAD C.	6/23/2025	\$1,779.84	
24708 CLAUSSEN, KIM M	6/23/2025	\$1,579.41	
24709 HILL, MARY M	6/23/2025	\$875.46	
24710 HOLLERMANN, PAUL A.	6/23/2025	\$1,700.85	
24711 KIFFMEYER, MARK G.	6/23/2025	\$1,697.85	
24712 McCABE, WILLIAM R.	6/23/2025	\$2,936.28	
24713 SCHLUETER, STEVEN F.	6/23/2025	\$762.95	
24714 VOIGT, MASON M	6/23/2025	\$450.55	
24715 WAIBEL, THOMAS F.	6/23/2025	\$310.16	
24716 WOLTERS, KENNETH G	6/23/2025	\$532.35	
24717 KA COMMERCIAL TRUCKS, LLC	6/23/2025	\$13,653.00	
24718 KRAMER, JOSEPH S.	6/25/2025	\$762.17	
24719 BACKES, JUSTIN A	6/30/2025	\$1,086.01	
24720 GENEUX, BRENT	6/30/2025	\$1,089.55	
24721 HOMMERDING, MARLIN H.	6/30/2025	\$1,086.01	
24722 SCHMITZ, JEFFREY, J	6/30/2025	\$1,868.43	
24723 SKAALERUD, MARK A	6/30/2025	\$1,086.01	
24724 AMY STREIT	7/2/2025	\$75.00	PARK REFUND
24725 APRIL EYVINDSSON	7/2/2025	\$75.00	PARK REFUNDS
24726 CHAD BALFANZ	7/2/2025	\$75.00	PARK REFUNDS
24727 CHARLES SPODEN	7/2/2025	\$365.76	PARK REFUND
24728 CUSTOM STONE INTERIORS	7/2/2025	\$75.00	PARK REFUNDS
24729 DENISE ELLIS	7/2/2025	\$50.00	PARK REFUNDS
24730 ELIZABETH BLOCH	7/2/2025	\$75.00	PARK REFUNDS
24731 G KOENIG	7/2/2025	\$75.00	PARK REFUNDS
24732 GREG HAYENGA	7/2/2025	\$75.00	PARK REFUNDS
24733 HOLLY ZABINSKI	7/2/2025	\$50.00	PARK REFUNDS
24734 JASON BUBOLTZ	7/2/2025	\$50.00	PARK REFUNDS
24735 JENNIFER COLLIER	7/2/2025	\$75.00	PARK REFUND
24736 JEREMY HUEHN	7/2/2025	\$75.00	PARK REFUNDS
24737 JESSICA PETERSEN	7/2/2025	\$50.00	PARK REFUNDS
24738 KORRINE AUSTIN	7/2/2025	\$50.00	PARK REFUNDS
24739 LACEY ALLEN	7/2/2025	\$50.00	PARK REFUNDS
24740 LARRY SCHILL	7/2/2025	\$75.00	PARK REFUNDS
24741 LISA NEUMAN	7/2/2025	\$50.00	PARK REFUNDS
24742 MARIA SAN PEDRO CRUZ	7/2/2025	\$75.00	PARK REFUNDS
24743 MICHAEL SCHREIFELS	7/2/2025	\$75.00	PARK REFUNDS
24744 NICOLE DEMARS	7/2/2025	\$50.00	PARK REFUNDS
24745 PETE BURKSTRAND	7/2/2025	\$50.00	PARK REFUND
24746 RANDY WICKER	7/2/2025	\$75.00	PARK REFUNDS
24747 ROB RUPRECHT	7/2/2025	\$50.00	PARK REFUNDS
24748 SUSAN NEUMANN	7/2/2025	\$75.00	PARK REFUNDS
24749 TIM MCLEAN	7/2/2025	\$50.00	PARK REFUNDS
24750 ALEX AIR APPARATUS INC	7/2/2025	\$1,177.06	FIRE - COMP SERVICE & AIR QUALITY TES
24751 BERNICKS	7/2/2025	\$135.53	FIRE - SERVICE CALL & BOTTLE CLEANER
24752 BILL MCCABE	7/2/2025	\$423.50	G - MILEAGE
24753 CASEYS TRUCK AND TRAILER	7/2/2025	\$332.81	PW - TRUCK REPAIRS
24754 COURI & RUPPE PLLP	7/2/2025	\$2,760.00	G - LEGAL FEES
24755 CUSTOMIZED FIRE RESCUE	7/2/2025	\$6,000.00	FIRE - NFPA 1001 145 HOUR COURSE (4) FI
24756 F.I.R.E.	7/2/2025	\$650.00	FIRE - ACTIVE SHOOTER PART 2 TRAIN
24757 FIRE SAFETY USA	7/2/2025	\$2,189.55	FIRE-SMOKECHASER PRO DUEL BAG TAN
24758 KAY KROLL	7/2/2025	\$192.99	PARKS -FLOWERS, MIRACLE GROW
24759 MAOSC	7/2/2025	\$2,073.50	G - MN SMALL CITIES DUES

City of St. Augusta

06/26/25 3:14 PM

Page 2

*Check Summary Register©

Checks 06/18/2025-07/02/2025

	Name	Check Date	Check Amt	
24760	MN FIRE SERVICE CERTIFICATI	7/2/2025	\$524.00	FIRE - FF 2 EXAM (4)
24761	MOORE ENGINEERING	7/2/2025	\$39,962.00	STORM - A&E RED WILLOW, DNR CULVERT
24762	NELSONS SANITATION & RENTA	7/2/2025	\$150.00	parks dept - toilet rental KIFFMEYER PARK
24763	NORTH STAR SIGNS & ENGRAVI	7/2/2025	\$108.01	PARADE - BANNERS PARADE COMMITTEE
24764	PROMOTIONAL RESOURCES IN	7/2/2025	\$498.25	CIP - FIRE DEPT GEAR
24765	STERICYCLE INC	7/2/2025	\$65.18	FIRE - SHREDING
24766	TRAUT COMPANIES	7/2/2025	\$35.00	WATER - SAMPLE TEST
25319e	JOHN HANCOCK	6/23/2025	\$150.00	G - RETIREMENT \$50 PAUL, \$100 MARK
25320e	MN DEPT OF REVENUE	6/23/2025	\$1,898.31	emp pd state taxes
25321e	PERA	6/23/2025	\$2,424.38	emp pd pera
25322e	STATE BANK OF KIMBALL	6/23/2025	\$4,819.84	941 taxes
25324e	PERA	6/25/2025	\$498.96	emp pd pera
25325e	STATE BANK OF KIMBALL	6/25/2025	\$1,081.42	941 taxes
25326e	STATE BANK OF KIMBALL	6/25/2025	\$193.30	941 taxes
Total Checks			\$103,566.23	

Jeffery J Schmitz

FILTER: [Check Date] between #06/18/2025# and #07/02/2025# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

06/27/25 7:26 AM

Page 1

*Check Detail Register©

Batch: JULY 25 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25323 e	06/24/25	US BANK CLAUSSEN			
E 101-41000-206		Association Dues/LMC, A	\$50.00		G - MCFOA MEMBERSHIP FEE - KIM
		Total	\$50.00		
		10100	\$50.00		
10205 US BANK					
		US BANK BAHR			
E 101-42270-200		Office Supplies (GENERA	\$19.42		FIRE - MARKERS
E 101-42270-232		EMS Supplies	\$147.34		FIRE - 4 RED FIRST RESPONDER BAGS
E 101-42270-232		EMS Supplies	\$212.35		FIRE - TRAMAU SHEARS 5, HYFIN VENT CHEST SEAL 10
E 101-42270-232		EMS Supplies	\$771.85		FIRE - EMS SUPPLIES Bound Tree
		Total	\$1,150.96		
		US BANK KRAMER			
E 101-42270-323		Internet	\$285.60		FIRE - GOOGLE EMAILS
E 101-42270-430		Miscellaneous	\$202.80		FIRE - CANDY FOR THE PARADE
		Total	\$488.40		
		US BANK SKOGSTAD			
E 101-42270-220		Repair/Maint Supply	\$113.76		FIRE - ROCK SALT
E 101-42270-232		EMS Supplies	\$524.75		FIRE - TOURNIQUET 20
		Total	\$638.51		
1 e	06/24/25	US BANK BLASHACK			
E 101-41000-322		Postage	\$803.00		G - USPS STAMPS FOR CITY HALL
E 101-41000-200		Office Supplies (GENERA	\$46.43		G - LABELS FOR CITY HALL
E 601-49400-212		Motor Fuels	\$93.83		W - FUEL MINI SERV, HOLIDAY X 2
E 602-49450-212		Motor Fuels	\$93.84		S - FUEL MINI SERV, HOLIDAY X 2
E 101-45200-220		Repair/Maint Supply	\$121.63		PARKS - SITE ONE RAIN BIRD, GLOBE
E 101-45200-220		Repair/Maint Supply	\$378.61		PARKS - SITE ONE RAIN BIRD ROTOR RISER
E 601-47005-430		Miscellaneous	\$9.31		W - MENARDS SCREW EXTRACTOR
E 602-47005-430		Miscellaneous	\$9.32		S - MENARDS SCREW EXTRACTOR
E 601-47005-430		Miscellaneous	\$54.30		W - FASTENAL SUPPLIES
E 602-47005-430		Miscellaneous	\$54.30		S - FASTENAL SUPPLIES
		Total	\$1,664.57		
2 e	06/24/25	US BANK HOLLERMANN			
E 101-41130-220		Repair/Maint Supply	\$44.42		PW - MENARDS SUPPLIES
E 101-41130-212		Motor Fuels	\$89.09		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$129.69		PW - HOLIDAY FUEL
E 101-41130-212		Motor Fuels	\$107.98		PW - MINI SERV FUEL
E 101-41130-212		Motor Fuels	\$13.82		PW - MINI SERV FUEL
E 101-45200-212		Motor Fuels	\$65.28		PARKS - MINI SERV FUEL
E 101-45200-220		Repair/Maint Supply	\$33.80		PARKS - CENTRAL LANDSCAPE RED MULCH
E 101-45200-220		Repair/Maint Supply	\$135.20		PARKS - CENTRAL LANDSCAPE RED MULCH
E 101-45200-220		Repair/Maint Supply	\$67.60		PARKS - CENTRALLANDSCAPE RED MULCH
		Total	\$686.88		

City of St. Augusta

06/27/25 7:26 AM

Page 2

***Check Detail Register©**

Batch: JULY 25 USB

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3 e	06/24/25	US BANK KIFFMEYER			
E 101-41130-220		Repair/Maint Supply	\$79.77		PUBLIC WORKS - 2 EARMUFFS & MARKERS
E 101-41130-212		Motor Fuels	\$51.01		PW - FUEL HOLIDAY
E 101-41130-212		Motor Fuels	\$30.60		PW - FUEL HOLIDAY
E 101-41130-212		Motor Fuels	\$52.10		PW - FUEL HOLIDAY
E 101-41130-212		Motor Fuels	\$19.61		PW - FUEL HOLIDAY
E 101-45200-212		Motor Fuels	\$29.65		PARKS - FUEL HOLIDAY
E 101-45200-220		Repair/Maint Supply	\$97.48		PARKS - MENARDS SUPPLIES
E 101-45200-220		Repair/Maint Supply	\$36.85		PARKS - FLEET FARM SUPPLIES
E 101-45200-220		Repair/Maint Supply	\$24.47		PARKS - AUTO VALUE SUPPLIES
E 101-45200-220		Repair/Maint Supply	\$174.91		PARKS - M& M EXPRESS BELT W/SLEEVE & FUEL FILTER
E 101-45200-220		Repair/Maint Supply	\$32.40		PARKS - M&M EXPRESS SUPPLIES
		Total	\$628.85		
4 e	06/24/25	US BANK MCCABE			
E 101-41000-430		Miscellaneous	\$34.00		G - ADMIN LUNCH SHADY'S
E 101-41000-430		Miscellaneous	\$25.00		G - ADMIN LUNCH BOULDERS
E 101-41000-200		Office Supplies (GENERA	\$158.61		G - OFFICE SUPPLIES
E 101-45200-220		Repair/Maint Supply	\$183.38		PARKS - SPECTRUM SUPPLY PAPER TOWELS & TOILET PAPER CLEANER
E 101-45200-220		Repair/Maint Supply	\$188.84		PARKS - SPECTRUM SUPPLY - PAPER TOWELS & TOILET PAPER
E 101-42270-220		Repair/Maint Supply	\$37.06		FIRE - PAPER TOWELS
E 101-41000-206		Association Dues/LMC, A	\$50.00		G - ADMIN DUES
E 101-41000-200		Office Supplies (GENERA	\$74.28		G - PAPER & VINYL LETTERS
E 101-41000-200		Office Supplies (GENERA	\$116.59		G - NEWSLETTER SUPPLIES, PAPER
		Total	\$867.76		
5 e	06/24/25	US BANK RASMUSON			
E 101-42270-323		Internet	\$239.29		FD - INTERNET MIDCO
		Total	\$239.29		
		10205	\$6,365.22		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$50.00
	\$50.00

10205 US BANK

101 GENERAL FUND	\$6,050.32
601 WATER FUND	\$157.44
602 SEWER FUND	\$157.46
	\$6,365.22

Jeffery J Schmitz

City of St. Augusta

06/26/25 3:14 PM
Page 1

***Check Detail Register©**
Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24717	06/23/25	KA COMMERCIAL TRUCKS, LLC			
E 601-47005-430		Miscellaneous	\$6,826.50		CMCB, BOX REMOVE, HEADACHE RACK, LIGHTS, ETC
E 602-47005-430		Miscellaneous	\$6,826.50		CMCM, BOX REMOVAL, HEADACHE RACK, LIGHTS, ETC
		Total	\$13,653.00		
24724	07/02/25	AMY STREIT			
E 101-45200-342		Refunds	\$75.00		PARK REFUND
		Total	\$75.00		
24725	07/02/25	APRIL EYVINDSSON			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24726	07/02/25	CHAD BALFANZ			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24727	07/02/25	CHARLES SPODEN			
E 101-45200-342		Refunds	\$365.76		PARK REFUND
		Total	\$365.76		
24728	07/02/25	CUSTOM STONE INTERIORS			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24729	07/02/25	DENISE ELLIS			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24730	07/02/25	ELIZABETH BLOCH			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24731	07/02/25	G KOENIG			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24732	07/02/25	GREG HAYENGA			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24733	07/02/25	HOLLY ZABINSKI			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24734	07/02/25	JASON BUBOLTZ			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		

City of St. Augusta

06/26/25 3:14 PM

Page 2

*Check Detail Register©

Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
24735	07/02/25	JENNIFER COLLIER			
E 101-45200-342		Refunds	\$75.00		PARK REFUND
		Total	\$75.00		
24736	07/02/25	JEREMY HUEHN			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24737	07/02/25	JESSICA PETERSEN			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24738	07/02/25	KORRINE AUSTIN			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24739	07/02/25	LACEY ALLEN			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24740	07/02/25	LARRY SCHILL			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24741	07/02/25	LISA NEUMAN			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24742	07/02/25	MARIA SAN PEDRO CRUZ			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24743	07/02/25	MICHAEL SCHREIFELS			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24744	07/02/25	NICOLE DEMARS			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24745	07/02/25	PETE BURKSTRAND			
E 101-45200-342		Refunds	\$50.00		PARK REFUND
		Total	\$50.00		
24746	07/02/25	RANDY WICKER			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24747	07/02/25	ROB RUPRECHT			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		

City of St. Augusta

06/26/25 3:14 PM

Page 3

*Check Detail Register©

Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
24748	07/02/25	SUSAN NEUMANN			
E 101-45200-342		Refunds	\$75.00		PARK REFUNDS
		Total	\$75.00		
24749	07/02/25	TIM MCLEAN			
E 101-45200-342		Refunds	\$50.00		PARK REFUNDS
		Total	\$50.00		
24750	07/02/25	ALEX AIR APPARATUS INC			
E 101-42270-220		Repair/Maint Supply	\$1,177.06	9648	FIRE - COMP SERVICE & AIR QUALITY TEST
		Total	\$1,177.06		
24751	07/02/25	BERNICKS			
E 101-42270-220		Repair/Maint Supply	\$135.53	10359000	FIRE - SERVICE CALL & BOTTLE CLEANER
		Total	\$135.53		
24752	07/02/25	BILL MCCABE			
E 101-41000-430		Miscellaneous	\$423.50		G - MILEAGE
		Total	\$423.50		
24753	07/02/25	CASEYS TRUCK AND TRAILER			
E 101-41130-220		Repair/Maint Supply	\$332.81	22466	PW - TRUCK REPAIRS
		Total	\$332.81		
24754	07/02/25	COURI & RUPPE PLLP			
E 101-41000-304		Legal Fees	\$1,740.00		G - LEGAL FEES
E 450-41130-230		Overlaying	\$1,020.00		CIP - LEGAL FEES
		Total	\$2,760.00		
24755	07/02/25	CUSTOMIZED FIRE RESCUE			
E 101-42270-208		Training, Inst., Travel	\$6,000.00	3118	FIRE - NFPA 1001 145 HOUR COURSE (4) FIREFIGHTERS
		Total	\$6,000.00		
24756	07/02/25	F.I.R.E.			
E 101-42270-208		Training, Inst., Travel	\$650.00	7542	FIRE - ACTIVE SHOOTER PART 2 TRAIN
		Total	\$650.00		
24757	07/02/25	FIRE SAFETY USA			
E 101-42270-240		Small Tools and Minor Eq	\$2,189.55	202147	FIRE-SMOKECHASER PRO DUEL BAG TANK, PUMP
		Total	\$2,189.55		
24758	07/02/25	KAY KROLL			
E 101-45200-220		Repair/Maint Supply	\$192.99		PARKS -FLOWERS, MIRACLE GROW
		Total	\$192.99		
24759	07/02/25	MAOSC			
E 101-41000-206		Association Dues/LMC, A	\$2,073.50		G - MN SMALL CITIES DUES
		Total	\$2,073.50		
24760	07/02/25	MN FIRE SERVICE CERTIFICATION			

City of St. Augusta

06/26/25 3:14 PM

Page 4

*Check Detail Register©

Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42270-208		Training, Inst., Travel	\$524.00	14157	FIRE - FF 2 EXAM (4)
		Total	\$524.00		
24761	07/02/25	MOORE ENGINEERING			
E 607-41000-303		Engineering Fees	\$25,908.75	SIN003006	STORM - A&E RED WILLOW, DNR CULVERT
E 101-41000-303		Engineering Fees	\$10,889.75	SIN003006	G - GENERAL ENGINEERING
E 601-49400-303		Engineering Fees	\$3,163.50	SIN003006	WATER - CAPITAL BUDGET REQUEST
		Total	\$39,962.00		
24762	07/02/25	NELSONS SANITATION & RENTAL IN			
E 101-45200-410		Rentals	\$75.00	INV/2025/750 parks dept - toilet rental KIFFMEYER PARK	
E 101-45200-410		Rentals	\$75.00	INV/2025/750 parks dept - toilet rental HIDDEN LAKE	
		Total	\$150.00		
24763	07/02/25	NORTH STAR SIGNS & ENGRAVING			
E 608-41000-430		Miscellaneous	\$108.01	28048	PARADE - BANNERS PARADE COMMITTEE
		Total	\$108.01		
24764	07/02/25	PROMOTIONAL RESOURCES INC			
E 450-41130-430		Miscellaneous	\$498.25	39630	CIP - FIRE DEPT GEAR
		Total	\$498.25		
24765	07/02/25	STERICYCLE INC			
E 101-42270-220		Repair/Maint Supply	\$32.59	8010947006	FIRE - SHREDING
E 101-42270-220		Repair/Maint Supply	\$32.59	D50602	FIRE - SHREDDING
		Total	\$65.18		
24766	07/02/25	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$35.00		WATER - SAMPLE TEST
		Total	\$35.00		
25319 e	06/23/25	JOHN HANCOCK			
G 101-21710		Other Deductions	\$150.00		G - RETIREMENT \$50 PAUL, \$100 MARK
		Total	\$150.00		
25320 e	06/23/25	MN DEPT OF REVENUE			
G 101-21702		State Withholding	\$1,756.90		State Tax - MN
G 601-21702		State Withholding	\$51.26		State Tax - MN
G 602-21702		State Withholding	\$51.26		State Tax - MN
G 607-21702		State Withholding	\$38.89		State Tax - MN
		Total	\$1,898.31		
25321 e	06/23/25	PERA			
G 101-21704		PERA	\$367.00		KIFFMEYER, MARK G.
G 101-21704		PERA	\$589.79		McCABE, WILLIAM R.
G 601-21704		PERA	\$34.57		McCABE, WILLIAM R.
G 602-21704		PERA	\$34.57		McCABE, WILLIAM R.
G 607-21704		PERA	\$34.57		McCABE, WILLIAM R.
G 101-21704		PERA	\$144.20		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$367.00		BLASHACK, CHAD C.
G 101-21704		PERA	\$280.31		HOLLERMANN, PAUL A.

City of St. Augusta

06/26/25 3:14 PM

Page 5

*Check Detail Register©

Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 601-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 602-21704		PERA	\$34.78		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$141.79		HILL, MARY M
G 601-21704		PERA	\$8.34		HILL, MARY M
G 602-21704		PERA	\$8.34		HILL, MARY M
G 607-21704		PERA	\$8.34		HILL, MARY M
G 101-21704		PERA	\$336.00		CLAUSSEN, KIM M
Total			\$2,424.38		
25322 e	06/23/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$1,765.49		941 taxes
G 101-21703		FICA Tax Withholding	\$2,156.60		941 taxes
G 101-21709		Medicare	\$504.38		941 taxes
G 601-21701		Federal Withholding	\$67.39		941 taxes
G 601-21703		FICA Tax Withholding	\$68.80		941 taxes
G 601-21709		Medicare	\$16.08		941 taxes
G 602-21701		Federal Withholding	\$67.39		941 taxes
G 602-21703		FICA Tax Withholding	\$68.80		941 taxes
G 602-21709		Medicare	\$16.08		941 taxes
G 607-21701		Federal Withholding	\$41.91		941 taxes
G 607-21703		FICA Tax Withholding	\$38.02		941 taxes
G 607-21709		Medicare	\$8.90		941 taxes
Total			\$4,819.84		
25324 e	06/25/25	PERA			
G 101-21704		PERA	\$124.74		BACKES, JUSTIN A
G 101-21704		PERA	\$124.74		GENEREUX, BRENT
G 101-21704		PERA	\$124.74		HOMMERDING, MARLIN H.
G 101-21704		PERA	\$124.74		SKAALERUD, MARK A
Total			\$498.96		
25325 e	06/25/25	STATE BANK OF KIMBALL			
G 101-21703		FICA Tax Withholding	\$876.42		941 taxes
G 101-21709		Medicare	\$205.00		941 taxes
Total			\$1,081.42		
25326 e	06/25/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$53.14		941 taxes
G 101-21703		FICA Tax Withholding	\$113.60		941 taxes
G 101-21709		Medicare	\$26.56		941 taxes
Total			\$193.30		
10100			\$83,962.35		

City of St. Augusta

06/26/25 3:14 PM

Page 6

***Check Detail Register©**

Checks 06/18/2025-07/02/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$38,842.77
450 CAPITAL PROJECT FUND	\$1,518.25
601 WATER FUND	\$10,306.22
602 SEWER FUND	\$7,107.72
607 STORMWATER UTILITY	\$26,079.38
608 ST. AUGUSTA PARADE FUND	\$108.01
	<hr/>
	\$83,962.35

Jeffery J Schmitz

	General Fund	CIP Fund	Debt Service	SAC/WAC Fund	Water Fund	Sewer Fund	Storm Water	Sewer Debt	Street Light	ARPA Funds	2025 Parade	Monthly Totals
Cash Balance 12/31/2024(un-audited)	\$ 1,446,542	\$ 1,524,661.26	\$ 101,837	\$ 278,717	\$ 91,708	\$ 639,460	\$ 111,984	\$ 169,500	\$ 8,030	\$ 40,435	\$ 4,200	\$ 4,417,074
Receipts January 2025	\$ 29,679	\$ 34,518.92	\$ 384	\$ 6,000	\$ 24,364	\$ 23,615	\$ 9,440	\$ 925	\$ 484			\$ 129,409
Ex. January 2025	\$ 98,425	\$ 51,261.85			\$ 39,986	\$ 30,270	\$ 577		\$ 323			\$ 220,844
Receipts February 2025	\$ 14,832	\$ 31,353.09			\$ 19,530	\$ 20,106	\$ 669	\$ 640	\$ 357			\$ 87,487
Ex. February 2025	\$ 104,935	\$ 141,685.21			\$ 22,120	\$ 19,328	\$ 14,747		\$ 323			\$ 303,139
Receipts March 2025	\$ 14,039	\$ 41,248.91			\$ 20,676	\$ 20,890	\$ 374	\$ 659	\$ 368		\$ 1,600	\$ 99,854
Ex. March 2025	\$ 75,158	\$ 231,978.40			\$ 7,717	\$ 5,718	\$ 1,170		\$ 323			\$ 322,065
Receipts April 2025	\$ 39,351	\$ 54,022.91		\$ 24,000	\$ 23,161	\$ 17,612	\$ 4,651	\$ 786	\$ 387		\$ 1,550	\$ 165,523
Ex. April 2025	\$ 104,615	\$ 12,829.00			\$ 42,960	\$ 36,277	\$ 1,693		\$ 323		\$ 141	\$ 198,838
Receipts May 2025	\$ 19,493	\$ 24,174.92		\$ 6,000	\$ 19,645	\$ 16,863	\$ 1,081	\$ 675	\$ 295		\$ 500	\$ 88,727
Ex. May 2025	\$ 118,228	\$ 47,060.17			\$ 21,594	\$ 48,264	\$ 1,153		\$ 323	\$ 40,435		\$ 277,058
Receipts June 2025	\$ 387,672	\$ 251,515.64	\$ 15,531	\$ 2,446	\$ 22,667	\$ 15,924	\$ 3,693	\$ 937	\$ 335			\$ 700,721
Ex. June 2025	\$ 126,901	\$ 121,255.38			\$ 28,192	\$ 23,279	\$ 1,337		\$ 323		\$ 5,374	\$ 306,662
Receipts July 2025												\$ -
Ex. July 2025	\$ 34,610	\$ 1,518.25			\$ 3,356	\$ 157	\$ 25,909				\$ 108	\$ 65,658
Receipts August 2025												\$ -
Ex. August 2025												\$ -
Receipts September 2025												\$ -
Ex. September 2025												\$ -
Receipts October 2025												\$ -
Ex. October 2025												\$ -
Receipts November 2025												\$ -
Ex. November 2025												\$ -
Receipts December 2025												\$ -
Ex. December 2025												\$ -
Cash Balance	\$ 1,288,735	\$ 1,353,907.39	\$ 137,397	\$ 328,027	\$ 55,826	\$ 591,177	\$ 84,058	\$ 174,122	\$ 8,317	\$ -	\$ 2,227	\$ 4,023,793

2025 CIP Breakdown	Unallocated	Admin	Park	Streets	Fire	Total
Beginning Balance -12/31/2024						
Un-Audited	\$386,131.77	\$73,937.15	\$1,312,713.40	(\$445,608.56)	\$197,487.50	\$1,524,661.26
Boots					\$ (9,240.00)	(\$9,240.00)
2024 Street Project				\$ (42,021.85)		(\$42,021.85)
January Sales Tax			\$ 15,965.22	\$ 15,965.21		\$31,930.43
January Cable Franchise Fees		\$ 588.49				\$588.49
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Administrator Computer		\$ (2,582.99)				(\$2,582.99)
2024 Street Project Engineering				\$ (1,620.00)		(\$1,620.00)
Otta Seal Engineering				\$ (1,783.06)		(\$1,783.06)
Otta Seal Project				\$ (135,699.16)		(\$135,699.16)
February Sales Tax			\$ 14,385.59	\$ 14,385.58		\$28,771.17
February Cable Franchise Fees		\$ 581.92				\$581.92
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Radios					\$ (26,978.40)	(\$26,978.40)
Pumper Truck					\$ (200,000.00)	(\$200,000.00)
Public Works - Air Compressor				\$ (5,000.00)		(\$5,000.00)
March Sales Tax			\$ 14,973.11	\$ 14,973.11		\$29,946.22
March Cable Franchis Fees		\$ 593.34				\$593.34
Local Government Aid				\$ 8,709.35		\$8,709.35
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Dog Park Shelter			\$ (12,829.00)			(\$12,829.00)
April Sales Tax			\$ 25,730.34	\$ 25,730.34		\$51,460.68
April Cable Franchise Fees		\$ 562.23				\$562.23
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
TV Monitor for Council Chambers		\$ (863.99)				(\$863.99)
2024 Street Project Engineering				\$ (2,244.50)		(\$2,244.50)
Otta Seal Engineering				\$ (5,298.00)		(\$5,298.00)
Pagers					\$ (2,550.00)	(\$2,550.00)
Radios					\$ (3,460.15)	(\$3,460.15)
2024 Street Project Shoulder Redo				\$ (26,825.00)		(\$26,825.00)
Gas Meter					\$ (3,007.78)	(\$3,007.78)
Radio Battery Packs					\$ (2,810.75)	(\$2,810.75)
May Cable Franchise Fees		\$ 574.48				\$574.48
May Sales Tax			\$ 10,800.22	\$ 10,800.22		\$21,600.44
Meat Raffle Proceeds					\$ 2,000.00	\$2,000.00
Move Radio to New Truck					\$ (744.00)	(\$744.00)
Chargers					\$ (671.40)	(\$671.40)
Desktop Charger Unit					\$ (2,455.48)	(\$2,455.48)
Water Heaters for Parks			\$ (7,234.00)			(\$7,234.00)
Drone Footage, Misc. Engineering				\$ (30,145.50)		(\$30,145.50)
2024 Street Project Shoulder Redo				\$ (80,005.00)		(\$80,005.00)
Sale of Sterling				\$ 18,000.00		\$18,000.00
June Cable Franchise Fees		\$ 577.47			\$ (498.25)	\$79.22
June Property Tax				\$ 153,739.19	\$ 79,198.98	\$232,938.17
Attorney Fees on Terrace Hills Work				\$ (1,020.00)		(\$1,020.00)
Totals	\$386,131.77	\$73,968.10	\$1,374,504.88	(\$514,967.63)	\$34,270.27	\$1,353,907.39

Unallocated - Reserved

Eagle Drive	\$ 17,912.00
215th Street	\$ 53,375.50
Trails (Sales Tax Specific)	\$ 286,500.00

	2025	Spent/Received	% of Budget	Remaining Amount
Revenues	Budget	As of June 27, 2024	Spent	
General Fund	\$1,273,500	\$ 521,354	40.94%	\$752,146
Capital Improvement Fund	\$1,089,833	\$ 438,093	40.20%	\$651,740
Water Fund	\$331,500	\$ 161,893	48.84%	\$169,607
Sewer Fund	\$352,000	\$ 139,663	39.68%	\$212,337
Sewer Debt Fund	\$12,000	\$ 5,678	47.32%	\$6,322
Street Light Fund	\$5,600	\$ 3,170	56.61%	\$2,430
WAC/SAC Improvement Fund	\$41,759	\$ 38,446	92.07%	\$3,313
Debt Service	\$41,000	\$ 15,996	39.01%	\$25,004
Storm Water	\$50,000	\$ 29,567	59.13%	\$20,433
American Rescue Plan	\$0			\$0
2025 Parade		\$ 7,550		
Total Revenues	\$3,197,192	\$ 1,361,410	42.58%	\$1,835,782
Expenditures				
General Fund	\$1,235,686	\$ 690,721	55.90%	\$544,965
Capital Improvement Fund	\$995,800	\$ 607,588	61.02%	\$388,212
Water Fund	\$297,681	\$ 170,002	57.11%	\$127,679
Sewer Fund	\$306,004	\$ 167,371	54.70%	\$138,633
Storm Water Utility Fund	\$42,073	\$ 47,761	113.52%	(\$5,688)
Street Light Fund	\$4,380	\$ 1,940	44.28%	\$2,441
WAC/SAC Improvement Fund	\$0	\$ -		\$0
Debt Service	\$36,000	\$ -	0.00%	\$36,000
American Rescue Plan		\$ 40,435		(\$40,435)
2025 Parade		\$ 5,623		(\$5,623)
Total Expenditures	\$2,917,624	\$ 1,731,441	59.34%	\$1,186,183

General Fund				
	2025	Spent/Received	% of Budget	Remaining Amount
	Budget	As of June 27, 2025	Spent	
Administration	\$ 441,531	\$ 319,900	72.45%	\$ 121,631
Council	\$ 37,825	\$ 17,199	45.47%	\$ 20,626
Boards and Commissions	\$ 3,500	\$ 990	28.29%	\$ 2,510
Building Inspection	\$ 142,000	\$ 66,154	46.59%	\$ 75,846
Elections	\$ 2,100	\$ 2,045	97.40%	\$ 55
Fire	\$ 236,069	\$ 81,021	34.32%	\$ 155,048
Streets	\$ 268,256	\$ 149,254	55.64%	\$ 119,002
Parks	\$ 104,405	\$ 54,157	51.87%	\$ 50,248
Total General Fund	\$ 1,235,686	\$ 690,721	55.90%	\$ 544,965

**MINUTES OF THE CITY COUNCIL
WORKSHOP MEETING
ST. AUGUSTA, MINNESOTA
June 17, 2025**

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, Hommerding, Genereux and Skaalerud; Engineer Hajicek and Clerk/Administrator McCabe.

OTHERS PRESENT:

CONSENT AGENDA: A motion was made by Mr. Hommerding, seconded by Mr. Skaalerud to approve the consent agenda. Motion carried 4-0.

The following items were approved with the consent agenda:

Bill Payable dated June 17, 2025 for ePayments #25313e – 25316e and Checks #24583 – 24604.
City Council/Planning Commission Workshop Agenda, May 13, 2025

**CIP TASK
ORDER:**

Mr. Hajicek presented the proposed task order to develop the formal capital improvement plan stating this is an hourly contract. He also reminded the Council how the tool will work and be able to tie into the financial CIP as well. Mr. McCabe stated it was for initial discussion and the intent would be to have on the July 1 consent agenda.

**INITIAL BUDGET
DISCUSSION:**

Mr. McCabe indicated we will continue to lose Local Government Aid for more reasons than just the need portion of the formula. 2025 funding is approximately \$38,000 less than 2024 and 2026 is projected to be approximately \$38,000 than 2025. He also stated that the projections on revenues for the small cities road funding are coming in slower than anticipated and we will not get the budgeted amount this year. He stated he would like to present a proposed budget that will increase the levy and bring our tax rate closer to 30%. Mr. McCabe explained an 7-8% increase in the tax rate will cause an \$80 increase per \$100,000 of house value. The consensus was it is okay to present that proposal knowing the levy can only go down after the initial certified number and knowing that we will justify the increase by explaining the loss in LGA and showing the increased cost in road projects.

**ROAD CONDITION
SURVEY:**

Mr. Hajicek reviewed drone footage to held establish a road priority list and started with Gaberdine Road/238th Street/240th Street as this project was already deemed priority number one. 28th Avenue from 215th Street to the

south was reviewed along with Vienna Hills, Gor-Ann and the Starlight Addition. Mr. Hajicek indicated their firm would review all the roads and update the road condition map and start building the CIP tool in their system. He anticipated we would have a new street condition map within a couple of weeks so we can start prioritizing major road projects and also look at establishing a city wide crack filling/seal coat program where each road is getting done every 4-8 years.

ADJOURMENT: **A motion was made to adjourn at 8:30pm by Mr. Skaalerud seconded by Mr. Genereux.**

Approved this 3rd day of June, 2025.

Jeff Schmitz, Mayor

Attest:

William R. McCabe, Clerk/Administrator



925 10th Avenue East
West Fargo, ND 58078

P: 701.282.4692
F: 701.282.4530



July 1, 2025

City of St. Augusta
Bill McCabe, City Administrator

1914 250th St
St. Augusta, Minnesota, 56301

Subject: Letter Agreement

City of St. Augusta
Capital Improvement Planning
Moore Project No 21008L

Dear Mr. McCabe,

In accordance with the City of St. Augusta ("Owner") request, Moore Engineering, Inc. ("Moore") is pleased to submit our proposal to provide Capital Improvement Planning assistance.

BACKGROUND:

City of St. Augusta manages over 44 miles of roadways. These facilities require routine maintenance and upkeep. In order to plan for maintenance and improvements, the owner is creating a Capital Improvement Plan (CIP) to help properly plan and budget.

GENERAL DESCRIPTION OF PROJECT:

Moore will assist the owner with evaluating the existing road system, recommending improvements, and creating estimates.

PROJECT OBJECTIVES:

The CIP will give the Owner the required information it needs to make informed decisions on how to use public money in the most effective and timely manner to preserve the city's infrastructure and plan for future growth. The CIP will provide the framework for the city to determine the proposed infrastructure improvements needed over the next five or more years. The CIP will also serve as a document that will align all stakeholders in moving forward on needed infrastructure improvements in a transparent manner.

Scope of Work

To meet the project objectives above, Moore proposes to provide the following services:

100: Existing Roadway Evaluation - Completed

200: Capital Improvement Planning

- Once the pavement type, age, condition and history are determined, Moore will provide a recommended treatment type and schedule for each road segment.
- Owner to help determine planning window (5 year, 10 year, 15 year or 20 year).
- Coordinate with the Public Works and City Council on review of the Comprehensive Plan and action items to be included in the CIP.
- Facilitate one (1) Public Works and City Council meeting to discuss initial scoping of the CIP. Initial agenda items may include the following:
 - Review proposed CIP projects. Identify projects that will require further Study.
 - Discuss the amount and timing of public involvement. Public Involvement can include surveys, Public Input meetings and Public Information meetings.
- Compile engineer's opinion of cost for recommended treatments.
- Prepare up to fifteen (15) preliminary exhibits for proposed CIP projects.

- Complete site visits as necessary to review any site constraints related to the feasibility of the proposed improvements.
- Prepare up to fifteen (15) preliminary cost estimates for CIP projects.

300: CIP Application Buildout

- Facilitate three (3) meetings with the City Administrator to review progress on exhibits and estimates as needed. This will also include an estimated amount of correspondence (email and phone) between each meeting.
- Facilitate two (2) meetings with the Public Works and City Council. This will also include an estimated amount of correspondence (email and phone) between each meeting.
 - The first meeting will review the preliminary list of projects, including exhibits, cost estimates and potential funding sources.
 - The second meeting will discuss and determine the proposed phasing schedule and potential funding sources
- Prepare the body for the CIP, which will provide the priority of each project as determined by the Owner, the proposed schedule for each project, and the potential financial impact to the city based on the schedule.
- Submit the preliminary CIP to the City Council for review. Moore will make any final edits based on comments from the City Council and submit the final CIP for approval.
- Final CIP Document.

Deliverable(s)

- Preliminary Exhibits for proposed projects
- Preliminary Cost Estimates for proposed projects
- Preliminary CIP
- Final CIP

Basis of Proposal

The following items form the basis of this Proposal:

- Moore will evaluate all paved sections of the existing road system.
 - Map provided of pavement conditions
 - GIS site access to review drone aerials for pavement conditions
- Moore will utilize proprietary online CIP application
- Assistance in Public Involvement, such as surveys or public meetings, has not been included in this scope of work. Based on feedback during the preparation of the CIP, Moore can amend this Agreement to include assistance in any public involvement process.
- The estimates prepared for the CIP will be very preliminary and only to be used for general budgeting and planning purposes within the CIP. Additional study may be required to develop more refined cost estimates prior to proceeding into the design phase on any given project.

Schedule

Moore will perform the Scope of Work listed above in accordance with the following schedule:

- 100: Existing Facility Evaluation: drone survey completed
- 200: Capital Improvement Planning: 1-2 months after Existing Facility Evaluation
- 300: CIP Application Buildout:

- Review draft CIP spreadsheet with owner: estimated to be September 2, 2025 (dependent on dates above).
- Final CIP spreadsheet deliverable date is dependent on feedback but is estimated to be within 1 month of revisions by owner.

Fee

Moore will perform the tasks specified in the Scope of Work above on a Category Billing Rate basis using the actual hours worked, times the appropriate Category Billing Rate plus the actual direct expenses incurred, including subconsultant fees, times a multiplier of 1.15. Category Billing Rates and expense costs listed in Attachment 1 are valid through the end of the current year. On January 1 in each subsequent year, Category Billing Rates and reimbursable expenses may be adjusted to meet market conditions.

	Description of Service	Amount
Phase 200	Capital Improvement Planning	\$37,894
Phase 300	CIP Application Buildout & Presentations	\$28,862
	Total Contract Amount	\$66,756

Based on our current understanding of the work, we estimate the overall fee for this project to be **\$66,756.00**. A detailed breakdown of task hours is shown in Attachment 2.

Standard Terms and Conditions

Our services will be provided in accordance with the Attachment 3 "Standard Terms and Conditions for Professional Services", which are integral to this proposal.

Closing

Should you find this Proposal acceptable, please have the authorized representative of the City of St. Augusta sign the Acceptance portion of this letter below and return one (1) fully executed copy of this Proposal to me. Receipt of a fully executed copy of this Proposal will serve as our Agreement and our Notice to Proceed. We appreciate the opportunity to submit this Proposal to City of St. Augusta, and we look forward to working with you on this Project. Should you have any questions or need additional information, please contact me by phone at (612) 699-0399.

Sincerely,



Chris Bunders, PE
Senior Project Manager

Acceptance for City of St. Augusta:

We hereby authorize Moore Engineering, Inc. to proceed with the work described above.

Signature _____
Name Bill McCabe
Title City Administrator
Date _____

This proposal is intended for the exclusive use of the Owner, and dissemination, distribution, and re-use by Owner requires Moore Engineering's permission.



June 6, 2025

William McCabe, City Administrator
City of St. Augusta
1914 250th St
Saint Augusta, MN 56301-7706

Dear Mayor Schmitz, City Council and Mr. McCabe,

The Initiative Foundation's grantmaking, lending, training, and programs have strengthened the communities and economies of Central Minnesota for nearly 40 years. Our work supports local planning and development, fuels the growth of small businesses and nonprofits, empowers emerging entrepreneurs, addresses workforce challenges, and expands access to high-quality childcare—all to ensure our communities thrive, today and into the future.

In Stearns County, the Initiative Foundation has provided \$19,671,320 in grants to nonprofit organizations and local governments, as well as \$18,431,969 in business loans that have helped secure 3,059 quality jobs.

Thanks to financial contributions from cities and counties like yours, our capacity continues to grow. Your partnership also helps us attract significant funding from outside the region, bringing even more resources back into local communities. In 2024, together we achieved significant results:

- Granted \$4.5 million to nonprofits across the region through our own fund and partner funds' grantmaking.
- Delivered more than \$3.5 million in low-interest loans to over 40 small businesses and trained more than 330 entrepreneurs, helping dreams become realities.
- Served over 130 organizations with nonprofit development trainings, welcoming city and county officials to strengthen their skills in grant writing and community engagement.
- Preserved 800 childcare slots and 120 early childcare jobs through community support services.
- Awarded \$125,000 in grants to cities and local economic development administrations to support feasibility studies, community engagement projects, and strategic planning.
- For every dollar contributed, we reinvest an average of \$4.62 back into the communities we serve.

We request that you allocate \$250 to the Initiative Foundation in your 2026 budget. This directly supports our ability to deliver these high-quality economic development opportunities in Stearns County. Please don't hesitate to reach out with any questions or to request a presentation. After your budget is finalized, let us know your decision by returning the enclosed confirmation form. Thank you for considering this opportunity to invest in the future of our region.

Brian Voerding
President

Carl Newbanks
Vice President of Philanthropy

The Initiative Foundation is a 501(c)(3) nonprofit organization. All contributions to the Foundation are tax-deductible to the extent allowed by law. The Foundation owns and manages all financial contributions for the benefit of communities served in the 14-county region of Central Minnesota.



Initiative
FOUNDATION

Initiative Foundation at work in
STEARNS COUNTY

\$9.6 MILLION

in local donations to the Initiative Foundation.

\$40.6 MILLION

returned in grants, loans, and scholarships.

Our Mission:

To empower people throughout Central Minnesota to build a thriving economy, vibrant communities, and a lasting culture of generosity.

Initiative Foundation

405 First Street SE
Little Falls, MN 56345
(877) 632-9255

ifound.org

Return on Investment

For every local dollar contributed, the Initiative Foundation has invested **\$4.22** back into Stearns County.

Economic Impact

[1986 to present]

- Delivered 2,693 grants totaling **\$19.7 million**
- Awarded 174 scholarships totaling **\$246,000**
- Partnered on 263 loans totaling **\$18.4 million**
- Created or retained **3,059 quality jobs**
- Leveraged in outside capital **\$129 million**
- County-based Partner Funds **13**

Investment Highlights **STEARNS COUNTY**

Grants Thriving Economy, Thriving Communities

Jugaad Leadership Team, St. Cloud	Revisiting the Mission and Business Plan
The Yes Network, St. Cloud	Expanding Impact
Central Minnesota Housing Partnership, St. Augusta	Strategic Plan
Feeding Area Children Together, St. Cloud	Weekend Meal Program

Business Financing Local Ownership, Quality Jobs

KB Manufacturing Company, Inc., Cold Spring	Manufacturing
Iron Horse, Albany	Service
Cold Spring Dental Arts, LLC	Service
Eagle's Healing Nest, Sauk Centre	Nonprofit

Charitable Funds Activating Generosity

Albany Area Education Foundation | Big Fish Lake Association Emergency Fund | Black Oak Getty Community Foundation | Bruce and Diane Gohman Fund | Central Minnesota Builder's Association Fund & Initiative | Conservancy Fund of Big Fish Lake | Edeburn Family Fund | Granite Partners Fund | Holdingford Scholarship Endowment | Patrick and Jane Mitchell Family Fund | Childcare & Early Childhood Education Fund | ILT Endowment Fund | Stephens and Olson Family Fund

Nonprofit Assistance Helping Organizations Thrive

Youth Following Our Lead, St. Cloud	Financial Training
Friends of Paynesville Public Library	Grant Writing Training
Mother of Mercy Foundation, Albany	Fundraising Summit
ConnectAbility of MN, Waite Park	Financial Training

Community Action The Power of Partnership

→ An Initiative Foundation loan is helping Sauk Centre's Eagle's Healing Nest continue its mission to support soldiers, veterans and their families by providing food, housing and support services. The loan, in partnership with United Prairie Bank and Minnesota National Bank, helped the Nest navigate financial hardship by replacing a contract for deed with a mortgage. "The place and what it was doing for veterans seemed too important to fail," said Executive Director Shawn Kor.

→ Central Minnesota basketball players have a new place to practice their free throws, bank shots and alley-oops with the opening of MM Basketball Training, LLC, owned by Mendell Middy. With support from a PROMISE Act loan, funded by the Minnesota Legislature and administered by the Initiative Foundation, Middy created a permanent location for his 10-year-old business with a renovated space at 2803 Clearwater Road in St. Cloud. Learn more at mmbasketballtraining.com.

Permits	Issue_Date	CONSTTYPE	prmtsno	prmtstr	POLNAME	App_Company	Valuation
AUG25-000086	06/03/2025	Deck/Porch	2414	GOLD	MITCHELL GWOST	LUTGEN COMPANIES	30750
AUG25-000087	06/03/2025	Residential Window/Door Replacement (Same Size)	24440	18TH	DEREK HEATON	LUTGEN COMPANIES	20470
AUG25-000088	06/04/2025	Residential Furnace	22121	TIMBERLAND	PETER LEGUS	PRECISE REFRIGERATION HEATING & A/C	11237.79
AUG25-000089	06/09/2025	New Construction	24325	COUNTY 15	RYAN BERDAN	RYAN BERDAN	450000
AUG25-000090	06/09/2025	Residential New Construction	24325	COUNTY 15	RYAN BERDAN	J-BERD MECHANICAL CONTRACTORS INC	17000
AUG25-000091	06/09/2025	Residential New Construction	24325	COUNTY 15	RYAN BERDAN	J-BERD MECHANICAL CONTRACTORS INC	17000
AUG25-000092	06/09/2025	Residential Roofing	2038	RENA	KEVIN O THOMPSON	RESULTS CONTRACTING INC	41000
AUG25-000093	06/09/2025	Accessory Building	5570	COUNTY ROAD 141	TERRY J NEUWIRTH	TERRY J NEUWIRTH	71500
AUG25-000094	06/10/2025	Residential Roofing	24647	18TH	TRAVIS L J LUND	LEXINGTON ROOFING & REMODELING	7000
AUG25-000095	06/10/2025	Residential New Construction	2683	PLATINUM	ROLLING GREEN INC	FINKEN PLUMBING HEATING & COOLING	14150
AUG25-000096	06/10/2025	Residential New Construction	2683	PLATINUM	ROLLING GREEN INC	FINKEN PLUMBING HEATING & COOLING	16235
AUG25-000097	06/16/2025	New Construction	2683	PLATINUM	ROLLING GREEN INC	ARVOLA BUILDERS INC	290000
AUG25-000098	06/23/2025	Residential Demolition	23769	STATE HIGHWAY 15	LUTGEN PROPERTIES LLC	LUTGEN COMPANIES	0
AUG25-000099	06/25/2025	Deck/Porch	24474	19TH	JOSE LEONARDO HERNANDEZ PEREZ	JOSE LEONARDO HERNANDEZ PEREZ	9400



St. Augusta Fire Department

Physical Address: 23415 43rd Ave.

Mailing Address: 1914 250th St. * St. Augusta, MN 56301

Phone: (320) 258-0240 * Fax: (320) 258-0239

E-mail: fire.hall@staugustafd.org

Fire Chief: Joe Kramer * Asst. Fire Chief: Shawn Steinhofner

May 2025 Run report

Emergency calls as of report date:

- 5-1-25 Medical
- 5-3-25 CO Alarm
- 5-5-25 Medical
- 5-8-25 Medical
- 5-14-25 Medical
- 5-15-25 Medical
- 5-16-25 Medical
- 5-18-25 Medical (Canceled)
- 5-19-25 Medical
- 5-26-25 Medical
- 5-29-25 Fire (Canceled)

11 calls for May

74 calls for 2025 (70 calls as of this date last year)

Monthly training:

May's training Fire Safety came out to train on the new engine.