

CITY OF ST. AUGUSTA CITY COUNCIL WORKSHOP MEETING

July 15, 2025

7:00 pm

AGENDA

1. Call Meeting to Order – Mayor Schmitz.
2. Pledge of Allegiance.
3. Consent Agenda
 - 3A. Bills Payable
 - 3B. Other
4. 28th Avenue Discussion
5. Fairhaven Township re: Beaver Lake Road
6. Blackberry Farms Pond Discussion
7. Adjourn.

REMINDERS:

- Council Workshop Meeting, Tuesday, July 15, 2025, 7:00pm
- Area Cities Meeting, Tuesday, July 29, 2025 5:30pm St. Cloud
- Planning Commission Meeting, Monday, August 4, 6:00pm
- National Night Out, Tuesday, August 5, 4-8pm, St. Augusta Fire Hall
- City Council Meeting, Tuesday, August 5, 7:00pm, St. Augusta Fire Hall
- Council Workshop Meeting, Tuesday, August 19, 7:00pm

City of St. Augusta

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*Check Summary Register©

Checks 07/03/2025-07/15/2025

	Name	Check Date	Check Amt	
10100	STATE BANK OF KIMBAL			
24782	BLASHACK, CHAD C.	7/7/2025	\$1,779.84	
24783	CLAUSSEN, KIM M	7/7/2025	\$1,579.41	
24784	HILL, MARY M	7/7/2025	\$950.87	
24785	HOLLERMANN, PAUL A.	7/7/2025	\$1,700.85	
24786	KIFFMEYER, MARK G.	7/7/2025	\$1,697.85	
24787	McCABE, WILLIAM R.	7/7/2025	\$2,936.28	
24788	SCHLUETER, STEVEN F.	7/7/2025	\$794.13	
24789	VOIGT, MASON M	7/7/2025	\$470.02	
24790	WAIBEL, THOMAS F.	7/7/2025	\$496.25	
24791	WOLTERS, KENNETH G	7/7/2025	\$697.76	
24792	ALLSTREAM INTEGRA	7/15/2025	\$367.00	general - city hall telephone
24793	BECKER PUBLIC SCHOOLS	7/15/2025	\$1,250.00	PARADE - BECKER BULLDOG BAND
24794	BLUE CROSS BLUE SHIELD	7/15/2025	\$5,151.31	Bill - employer paid insurance
24795	BOLTON AND MENK	7/15/2025	\$639.00	G - planning
24796	CITY OF ST. CLOUD	7/15/2025	\$40,769.82	water dept -
24797	GANNETT MINNESOTA LOCALIQ	7/15/2025	\$95.51	G - ST CLOUD TIMES
24798	MASON VOIGT	7/15/2025	\$61.60	PARKS - MASON VOIGT MILEAGE JUNE
24799	NELSONS SANITATION & RENTA	7/15/2025	\$540.00	PARADE - SANITATION EXPENSE
24800	PETTY CASH	7/15/2025	\$97.62	G - REIMBURSEMENT FOR PARKS PLANTS
24801	XCEL ENERGY	7/15/2025	\$49.01	G - CITY HALL GAS BILL
25327e	MN DEPT OF REVENUE	7/7/2025	\$952.21	emp pd state taxes
25328e	PERA	7/7/2025	\$2,445.81	emp pd pera
25329e	STATE BANK OF KIMBALL	7/7/2025	\$4,922.15	941 taxes
25330e	JOHN HANCOCK	7/9/2025	\$150.00	G - \$100 MARK K, \$50 PAUL
	Total Checks		\$70,594.30	

Jeffery J Schmitz

FILTER: [Check Date] between #07/03/2025# and #07/15/2025# and [Check Nbr]>0 and [Cash Act]='10100'

City of St. Augusta

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*Check Detail Register©

Checks 07/03/2025-07/15/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
24792	07/15/25	ALLSTREAM INTEGRA			
E 101-41000-321		Telephone	\$0.00		general - city hall telephone
E 101-42270-321		Telephone	\$0.00		fire dept - telephone
E 602-49450-321		Telephone	\$367.00		sewer dept - telephone
		Total	\$367.00		
24793	07/15/25	BECKER PUBLIC SCHOOLS			
E 608-41000-430		Miscellaneous	\$1,250.00		PARADE - BECKER BULLDOG BAND
		Total	\$1,250.00		
24794	07/15/25	BLUE CROSS BLUE SHIELD			
E 602-49450-131		Employer Paid Health	\$452.00	20507020429	Chad - employer paid insurance
E 601-49400-131		Employer Paid Health	\$452.00	20507020429	Chad - employer paid insurance
E 101-41000-131		Employer Paid Health	\$826.51	20507020429	Bill - employer paid insurance
E 101-41130-131		Employer Paid Health	\$2,182.52	20507020429	Mark, Paul - employer paid insurance
G 101-21710		Other Deductions	\$515.93	20507020429	Bill/Mark/Paul - employee paid family insurance
E 101-41000-101		Full-Time Employees Reg	\$722.35	20507020429	Kim - employer paid insurance
		Total	\$5,151.31		
24795	07/15/25	BOLTON AND MENK			
E 101-41000-307		Planning (GENERAL)	\$639.00	0366878	G - planning
		Total	\$639.00		
24796	07/15/25	CITY OF ST. CLOUD			
E 601-49400-312		Water/Contract Services	\$28,423.69		water dept -
E 602-49450-313		Sewer/Contract Services	\$7,359.82		sewer dept -
E 602-47000-602		NR2 Project - principal/int	\$4,986.31		sewer dept -
		Total	\$40,769.82		
24797	07/15/25	GANNETT MINNESOTA LOCALIQ			
E 101-41000-203		Legal Notice Publication	\$95.51	0007130814	G - ST CLOUD TIMES
		Total	\$95.51		
24798	07/15/25	MASON VOIGT			
E 101-45200-430		Miscellaneous	\$61.60		PARKS - MASON VOIGT MILEAGE JUNE
		Total	\$61.60		
24799	07/15/25	NELSONS SANITATION & RENTAL IN			
E 608-41000-430		Miscellaneous	\$540.00		PARADE - SANITATION EXPENSE
		Total	\$540.00		
24800	07/15/25	PETTY CASH			
E 101-41000-211		Petty Cash	\$97.62		G - REIMBURSEMENT FOR PARKS PLANTS
		Total	\$97.62		
24801	07/15/25	XCEL ENERGY			
E 101-41000-383		Gas Utilities	\$49.01		G - CITY HALL GAS BILL
		Total	\$49.01		
25327 e	07/07/25	MN DEPT OF REVENUE			

City of St. Augusta

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***Check Detail Register©**

Checks 07/03/2025-07/15/2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21702		State Withholding	\$909.82		State Tax - MN
G 601-21702		State Withholding	\$14.13		State Tax - MN
G 602-21702		State Withholding	\$14.13		State Tax - MN
G 607-21702		State Withholding	\$14.13		State Tax - MN
		Total	\$952.21		
25328 e	07/07/25	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	\$150.46		SCHLUETER, STEVEN F.
G 101-21704		PERA	\$367.00		BLASHACK, CHAD C.
G 101-21704		PERA	\$349.87		HOLLERMANN, PAUL A.
G 101-21704		PERA	\$181.98		HILL, MARY M
G 101-21704		PERA	\$336.00		CLAUSSEN, KIM M
		Total	\$2,445.81		
25329 e	07/07/25	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$1,848.22		941 taxes
G 101-21703		FICA Tax Withholding	\$2,309.34		941 taxes
G 101-21709		Medicare	\$540.10		941 taxes
G 601-21701		Federal Withholding	\$37.05		941 taxes
G 601-21703		FICA Tax Withholding	\$30.62		941 taxes
G 601-21709		Medicare	\$7.16		941 taxes
G 602-21701		Federal Withholding	\$37.05		941 taxes
G 602-21703		FICA Tax Withholding	\$30.62		941 taxes
G 602-21709		Medicare	\$7.16		941 taxes
G 607-21701		Federal Withholding	\$37.05		941 taxes
G 607-21703		FICA Tax Withholding	\$30.62		941 taxes
G 607-21709		Medicare	\$7.16		941 taxes
		Total	\$4,922.15		
25330 e	07/09/25	JOHN HANCOCK			
E 101-41000-101		Full-Time Employees Reg	\$150.00		G - \$100 MARK K, \$50 PAUL
		Total	\$150.00		
		10100	\$57,491.04		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$13,289.63
601 WATER FUND	\$28,999.22
602 SEWER FUND	\$13,288.66
607 STORMWATER UTILITY	\$123.53
608 ST. AUGUSTA PARADE FUND	\$1,790.00
	\$57,491.04

Jeffery J Schmitz

**2025 Otta Seal Improvements
28th Avenue (200th Street - 210th Street)
St. Augusta, MN**

Engineer's Preliminary Opinion of Cost

BID ITEM NO. & DESCRIPTION			UNIT	UNIT PRICE	QUANTITY	TOTAL
<u>Base Bid</u>						
1	12000	Mobilization	LS	\$18,130.00	1	\$18,130.00
2	2211.604	Aggregate Base Special (CV)	SY	\$36.00	1,300	\$46,800.00
3	2215.604	Full Depth Reclamation	SY	\$3.00	12,910	\$38,730.00
4	2357.604	Bituminous Otta Seal	SY	\$4.00	12,910	\$51,640.00
5	2357.606	Bituminous Emulsion	GAL	\$4.00	13,400	\$53,600.00
6	2582.503	4" Broken Yellow Line Paint	LF	\$3.00	1,100	\$3,300.00
7	2582.503	4" Solid Yellow Line Paint	LF	\$3.00	2,600	\$7,800.00
8	2563.601	Traffic Control	LS	\$5,000.00	1	\$5,000.00
9	2573.601	Erosion Control	LS	\$5,000.00	1	\$5,000.00
Construction Total						\$230,000.00
Contingencies						\$23,000.00
Design & Construction Engineering						\$40,000.00
TOTAL PROJECT COST						\$293,000.00

**2025 Gravel Road Improvements
28th Avenue (200th Street - 210th Street)
St. Augusta, MN**

Engineer's Preliminary Opinion of Cost

BID ITEM NO. & DESCRIPTION			UNIT	UNIT PRICE	QUANTITY	TOTAL
<u>Base Bid</u>						
1	12000	Mobilization	LS	\$16,270.00	1	\$16,270.00
2	2215.604	Full Depth Reclamation	SY	\$3.00	12,910	\$38,730.00
3	2123.51	Motor Grader	HOUR	\$250.00	20	\$5,000.00
4	2563.601	Traffic Control	LS	\$5,000.00	1	\$5,000.00
5	2573.601	Erosion Control	LS	\$5,000.00	1	\$5,000.00
Construction Total						\$70,000.00
Contingencies						\$7,000.00
Design & Construction Engineering						\$15,000.00
TOTAL PROJECT COST						\$92,000.00