



**CITY OF ST. AUGUSTA
CITY COUNCIL MEETING
Oct 6, 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 the September 15, 2026 Council Work Session Meeting**
- c. Bills Payable, Receipts and Treasurer's Report. Direct Deposit Echecks 111e-123e, Echecks 25730e-25740e, checks 29259-29282**
- d. Rocori Wrestling Club, Inc gambling license gun raffle 03/20/27 at Hayloft.**
- 4. Sheriff's Report**
- 5. Fire Department Report**
- 6. Engineering Report**
 - a. Future CIP projects with estimates**
- 7. Open Forum -10 Minute Limit**
- 8. Council Member Comments/Purview**
- 9. Administrator's Report**
- 10. Adjourn**

REMINDERS: Regular Council Meeting, Tuesday, October 6, 2026
City Council Work Session Meeting, Tuesday, October 20, 2026
Election Day, November 3, 2026
Regular Council Meeting, Tuesday, November 10, 2026
Veteran's Day, Wednesday, November 11, 2026
City Council Work Session Meeting, Tuesday, November 24, 2026



To: Mayor Jeff Schmitz and Members of the St. Augusta City Council
From: Kim Claussen, Deputy Clerk
Date: October 6, 2026
Re: October 6, 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 the Sept 16, 2026 Council Work Session Meeting (3)**
- c. Bills Payable, Receipts and Treasurer's Report. Direct Deposit Echecks 111e-123e, Echecks 25730e-25740e, checks 29259-29282**
- d. Rocori Wrestling Club, Inc gambling license gun raffle 03/20/27 at Hayloft.**
- 4. Sheriff's Report**
- 5. Fire Dept Report – not available at time of publication**
- 6. Engineering Report**
 - a. Future CIP projects with estimates**
- 7. Council Purview**
- 8. Administrator's Report**
- 9. Adjourn**

REMINDERS: Regular Council Meeting, Tuesday, October 6, 2026
City Council Work Session Meeting, Tuesday, October 20, 2026
General Election Day, Tuesday, November 3, 2026
Regular Council Meeting, Tuesday, November 10, 2026
City Council Work Session Meeting, Tuesday, November 24, 2026

**MINUTES OF THE CITY COUNCIL
ST. AUGUSTA, MINNESOTA
TUESDAY, SEPTEMBER 15, 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; City Deputy Clerk Kim Claussen.
Absent: Justin Backes and Administrator Jennifer Nash

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

The following items were approved with the consent agenda:

Approval of Agenda

Approval of Agenda

Bills Payable, Receipts and Treasurer's Report. Payroll 101e-110e, Echecks 25706-25710 & 25721-25729, checks 29228-29258

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

ENGINEER IT – 2026 ROAD PROJECT PAY VOUCHER #3

A motion was made by Genereux and seconded by Hommerding to approve pay voucher #3. All in favor. Motion carried.

AUGUST SHERIFF'S REPORT

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

AUGUST BUILDING REPORT:

A motion was made by Hommerding and seconded by Skaalerud to approve pay voucher #3. All in favor. Motion carried.

COUNCIL MEMBER PURVIEW:

- Address two foot trees at dog park.
- Check with Couri on status of litigation
- Complaint letter

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

Jeff Schmitz, Mayor

Attest:

Kim Claussen, Deputy Clerk

CITY OF ST AUGUSTA

10/02/26 8:30 AM

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*Check Summary Register©

Checks 09/16/26-10/06/26

Name	Check Date	Check Amt	
10100 STATE BANK OF KIMBAL			
111e	CLAUSSEN, KIM M	09/25/26	\$1,986.86
112e	HILL, MARY M	09/25/26	\$1,055.74
113e	HOLLERMANN, PAUL A.	09/25/26	\$1,523.98
114e	KIFFMEYER, MARK G.	09/25/26	\$1,726.73
115e	ROTT, STEVEN	09/25/26	\$485.97
116e	SCHLUETER, STEVEN F.	09/25/26	\$846.41
117e	VOIGT, MASON M	09/25/26	\$513.31
118e	WOLTERS, KENNETH G	09/25/26	\$902.09
119e	KRAMER, JOSEPH S.	09/30/26	\$682.12
120e	BACKES, JUSTIN A	09/30/26	\$1,088.54
121e	GENEREUX, BRENT	09/30/26	\$1,089.27
122e	SCHMITZ, JEFFREY, J	09/30/26	\$1,870.64
123e	SKAALERUD, MARK A	09/30/26	\$1,088.54
25730e	STEARNS ELECTRIC ASSOCIATION	09/16/26	\$2,303.30 fire dept - fire hall
25733e	PERA	09/24/26	\$1,523.03 emp pd pera
25734e	STATE BANK OF KIMBALL	09/24/26	\$3,071.80 941 taxes
25735e	JOHN HANCOCK	09/28/26	\$150.00 G - MARK \$100, PAUL \$50
25736e	STATE BANK OF KIMBALL	09/30/26	\$142.93 941 taxes
25737e	MN DEPT OF REVENUE	09/30/26	\$1,869.56 emp pd state taxes
25738e	PERA	09/30/26	\$498.96 emp pd pera
25739e	STATE BANK OF KIMBALL	09/30/26	\$1,084.60 941 taxes
25740e	MN DEPT OF REVENUE	10/01/26	\$518.00 G - 2026 3RD QTR SALES TAX
29259	ANNE PIERSKALLA	10/06/26	\$157.88 PARKS - REFUND
29260	BETTY VOSS	10/06/26	\$75.00 PARKS - REFUND
29261	Kathy Trimbo	10/06/26	\$132.88 PARKS - PARK REFUND, CANCELED
29262	KELLIE WIEDMEIER	10/06/26	\$50.00 PARKS - REFUND
29263	LEAH SANNER	10/06/26	\$75.00 PARKS - REFUND
29264	MARK JOHN	10/06/26	\$50.00 PARKS - REFUND
29265	NICK LEHNEN	10/06/26	\$50.00 PARKS - REFUND
29266	ROD OR GERI KAMPA	10/06/26	\$50.00 PARKS - REFUND
29267	RYAN UNTERBERGER	10/06/26	\$50.00 PARKS - REFUND
29268	HOMMERDING, MARLIN H.	09/30/26	\$1,088.54
29269	BANYON DATA SYSTEMS	10/06/26	\$865.00 g - utility billing support
29270	BOLTON AND MENK	10/06/26	\$5,177.50 G - Sis \$1315.50, misc \$493.00
29271	CENTRAL LANDSCAPE SUPPLY	10/06/26	\$62.00 parks - lilacs
29272	CITY OF ST. AUGUSTA	10/06/26	\$80.71 g -
29273	Grant or Jody Bruns	10/06/26	\$409.97 w - refund overpayment
29274	KELLY C JOHNSON INC	10/06/26	\$637.50 general -
29275	KENNETH WOLTERS	10/06/26	\$47.85 PARKS - MILEAGE
29276	MOORE ENGINEERING	10/06/26	\$12,144.50 w - lead lined service engineering
29277	NORTH SHORE ANALYTICAL INC	10/06/26	\$610.00 w -
29278	NORTH STAR SIGNS & ENGRAVING	10/06/26	\$56.00 PW - SIGNS
29279	RMB ENVIRONMENTAL LABORATORIES	10/06/26	\$430.54 sewer dept -
29280	STEARNS COUNTY	10/06/26	\$8,500.00 G - 2026 second half prosecution contract
29281	TNC Industries, Inc	10/06/26	\$92,972.00 FD - Vehicle exhaust extraction
29282	TRAUT COMPANIES	10/06/26	\$80.00 w -
Total Checks			\$149,875.25

CITY OF ST AUGUSTA

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*Check Summary Register©

Checks 09/16/26-10/06/26

Name	Check Date	Check Amt
<u>10100 STATE BANK OF KIMBAL</u>		
101 GENERAL FUND		\$118,232.55
450 CAPITAL PROJECT FUND		\$9,902.50
601 WATER FUND		\$3,617.75
602 SEWER FUND		\$1,640.57
605 LIGHTING UTILITY		\$323.25
607 STORMWATER UTILITY		\$209.89
		\$133,926.51

Jeffery J Schmitz

FILTER: [Check Date] between #09/16/26# and #10/06/26# and [Check Nbr]>0 and [Cash Act]='10100'

CITY OF ST AUGUSTA

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***Check Detail Register©**

Checks 09/16/26-10/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 STATE BANK OF KIMBAL					
25730 e	09/16/26	STEARNS ELECTRIC ASSOCIATION			
E 101-42270-387		Fire Dept Utilities	\$583.04		fire dept - fire hall
E 101-45200-381		Electric Utilities	\$106.41		parks dept - HLP
E 101-41000-381		Electric Utilities	\$251.73		general - city hall
E 101-42270-387		Fire Dept Utilities	\$78.80		fire dept - fire hydrant
E 101-41000-381		Electric Utilities	\$68.00		general - 2 meters
E 602-49450-381		Electric Utilities	\$262.25		sewer dept - lift station 1
E 101-41000-381		Electric Utilities	\$53.78		general - city hall
E 101-41000-381		Electric Utilities	\$9.75		general - street light
E 602-49450-381		Electric Utilities	\$171.31		sewer dept - lift station 2
E 605-43160-380		Utility Services (GENERAL	\$90.75		EU - Emerald Ponds
E 101-45200-381		Electric Utilities	\$49.00		parks dept - KP
E 605-43160-380		Utility Services (GENERAL	\$124.50		EU - Blackberry Farms
E 605-43160-380		Utility Services (GENERAL	\$108.00		EU - Emerald Ponds
E 101-41000-381		Electric Utilities	\$134.79		general - State Hwy 15 light
E 602-49450-381		Electric Utilities	\$51.56		sewer dept - lift station
E 101-41000-381		Electric Utilities	\$47.43		general - Lion's Sign
E 601-49400-381		Electric Utilities	\$40.82		water dept - flow meter
E 101-45200-381		Electric Utilities	\$71.38		parks dept - HLP shelter
		Total	\$2,303.30		
25733 e	09/24/26	PERA			
G 101-21704		PERA	\$369.61		KIFFMEYER, MARK G.
G 607-21704		PERA	\$19.33		KIFFMEYER, MARK G.
G 101-21704		PERA	\$159.53		SCHLUETER, STEVEN F.
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	\$20.16		HILL, MARY M
G 601-21704		PERA	\$80.67		HILL, MARY M
G 602-21704		PERA	\$80.67		HILL, MARY M
G 607-21704		PERA	\$20.17		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
		Total	\$1,523.03		
25734 e	09/24/26	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$835.39		941 taxes
G 101-21703		FICA Tax Withholding	\$1,350.72		941 taxes
G 101-21709		Medicare	\$315.88		941 taxes
G 601-21701		Federal Withholding	\$83.48		941 taxes
G 601-21703		FICA Tax Withholding	\$122.28		941 taxes
G 601-21709		Medicare	\$28.60		941 taxes
G 602-21701		Federal Withholding	\$83.48		941 taxes
G 602-21703		FICA Tax Withholding	\$122.28		941 taxes
G 602-21709		Medicare	\$28.60		941 taxes

CITY OF ST AUGUSTA

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***Check Detail Register©**

Checks 09/16/26-10/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 607-21701		Federal Withholding	\$35.77		941 taxes
G 607-21703		FICA Tax Withholding	\$52.94		941 taxes
G 607-21709		Medicare	\$12.38		941 taxes
		Total	\$3,071.80		
25735 e	09/28/26	JOHN HANCOCK			
G 101-21710		Other Deductions	\$150.00		G - MARK \$100, PAUL \$50
		Total	\$150.00		
25736 e	09/30/26	STATE BANK OF KIMBALL			
G 101-21701		Federal Withholding	\$22.79		941 taxes
G 101-21703		FICA Tax Withholding	\$97.36		941 taxes
G 101-21709		Medicare	\$22.78		941 taxes
		Total	\$142.93		
25737 e	09/30/26	MN DEPT OF REVENUE			
G 101-21702		State Withholding	\$1,524.50		State Tax - MN
G 601-21702		State Withholding	\$147.94		State Tax - MN
G 602-21702		State Withholding	\$147.93		State Tax - MN
G 607-21702		State Withholding	\$49.19		State Tax - MN
		Total	\$1,869.56		
25738 e	09/30/26	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		
25739 e	09/30/26	STATE BANK OF KIMBALL			
G 101-21703		FICA Tax Withholding	\$879.02		941 taxes
G 101-21709		Medicare	\$205.58		941 taxes
		Total	\$1,084.60		
25740 e	10/01/26	MN DEPT OF REVENUE			
E 101-41000-430		Miscellaneous	\$518.00		G - 2026 3RD QTR SALES TAX
		Total	\$518.00		
29259	10/06/26	ANNE PIERSKALLA			
E 101-45200-342		Refunds	\$157.88		PARKS - REFUND
		Total	\$157.88		
29260	10/06/26	BETTY VOSS			
E 101-45200-342		Refunds	\$75.00		PARKS - REFUND
		Total	\$75.00		
29261	10/06/26	Kathy Trimbo			
E 101-45200-342		Refunds	\$132.88		PARKS - PARK REFUND, CANCELED
		Total	\$132.88		
29262	10/06/26	KELLIE WIEDMEIER			

CITY OF ST AUGUSTA

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Checks 09/16/26-10/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-342		Refunds	\$50.00		PARKS - REFUND
		Total	\$50.00		
29263	10/06/26	LEAH SANNER			
E 101-45200-342		Refunds	\$75.00		PARKS - REFUND
		Total	\$75.00		
29264	10/06/26	MARK JOHN			
E 101-45200-342		Refunds	\$50.00		PARKS - REFUND
		Total	\$50.00		
29265	10/06/26	NICK LEHNEN			
E 101-45200-342		Refunds	\$50.00		PARKS - REFUND
		Total	\$50.00		
29266	10/06/26	ROD OR GERI KAMPA			
E 101-45200-342		Refunds	\$50.00		PARKS - REFUND
		Total	\$50.00		
29267	10/06/26	RYAN UNTERBERGER			
E 101-45200-342		Refunds	\$50.00		PARKS - REFUND
		Total	\$50.00		
29269	10/06/26	BANYON DATA SYSTEMS			
E 101-41000-300		support services	\$865.00	00168267	g - utility billing support
		Total	\$865.00		
29270	10/06/26	BOLTON AND MENK			
E 101-41000-307		Planning (GENERAL)	\$1,234.00	0399574.2	G - planning
E 101-41000-307		Planning (GENERAL)	\$1,808.50	0402358	G - Sis \$1315.50, misc \$493.00
E 101-41000-307		Planning (GENERAL)	\$2,135.00	0407637	g - planning
		Total	\$5,177.50		
29271	10/06/26	CENTRAL LANDSCAPE SUPPLY			
E 101-45200-220		Repair/Maint Supply	\$62.00	341232	parks - lilacs
		Total	\$62.00		
29272	10/06/26	CITY OF ST. AUGUSTA			
E 101-41000-736		city halls sewer/water expe	\$80.71		g -
		Total	\$80.71		
29273	10/06/26	Grant or Jody Bruns			
E 601-49400-430		Miscellaneous	\$204.99		w - refund overpayment
E 602-49450-430		Miscellaneous	\$204.98		s - refund overpayment
		Total	\$409.97		
29274	10/06/26	KELLY C JOHNSON INC			
E 101-41220-742		Electrical Insp	\$637.50		general -
		Total	\$637.50		
29275	10/06/26	KENNETH WOLTERS			
E 101-45200-430		Miscellaneous	\$47.85		PARKS - MILEAGE

CITY OF ST AUGUSTA

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***Check Detail Register©**

Checks 09/16/26-10/06/26

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$47.85		
29276	10/06/26	MOORE ENGINEERING			
E 601-47005-533		Pipe	\$2,162.00	SIN012704	w - lead lined service engineering
E 450-41130-230		Overlaying	\$1,480.00	SIN012704	cip - gaberdine engineering
E 101-41000-303		Engineering Fees	\$80.00	SIN012704	G - engineering for future projects
E 450-41130-430		Miscellaneous	\$6,524.50	SIN012706	cip - cip app building
E 450-41130-230		Overlaying	\$1,898.00	SIN012714	CIP - GABERDINE PROJECT
Total			\$12,144.50		
29277	10/06/26	NORTH SHORE ANALYTICAL INC			
E 601-49400-316		Sample Analysis	\$305.00	15406	w -
E 601-49400-316		Sample Analysis	\$305.00	15519	w
Total			\$610.00		
29278	10/06/26	NORTH STAR SIGNS & ENGRAVING			
E 101-41130-226		Sign Repair Materials	\$56.00	29319	PW - SIGNS
Total			\$56.00		
29279	10/06/26	RMB ENVIRONMENTAL LABORATORIES			
E 602-49450-316		Sample Analysis	\$282.15	D095061	sewer dept -
E 602-49450-316		Sample Analysis	\$148.39	D095705	sewer dept -
Total			\$430.54		
29280	10/06/26	STEARNS COUNTY			
E 101-41000-305		Attorney (prosecution)	\$8,500.00	2026-000000	G - 2026 second half prosecution contract
Total			\$8,500.00		
29281	10/06/26	TNC Industries, Inc			
E 101-42270-223		Building Repair Supplies	\$92,972.00		FD - Vehicle exhaust extraction
Total			\$92,972.00		
29282	10/06/26	TRAUT COMPANIES			
E 601-49400-316		Sample Analysis	\$80.00	391851	w -
Total			\$80.00		
10100			\$133,926.51		

Fund Summary

10100 STATE BANK OF KIMBAL

101 GENERAL FUND	\$118,232.55
450 CAPITAL PROJECT FUND	\$9,902.50
601 WATER FUND	\$3,617.75
602 SEWER FUND	\$1,640.57
605 LIGHTING UTILITY	\$323.25
607 STORMWATER UTILITY	\$209.89
	\$133,926.51

Jeffery J Schmitz

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Rocori Wrestling Club, Inc Previous Gambling Permit Number: X- 95611-26-002

Minnesota Tax ID Number, if any: 81-4413-129 Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 220 School Ave S

City: Watkins State: MN Zip: 55389 County: Stearns

Name of Chief Executive Officer (CEO): Dustin Kramer

CEO Daytime Phone: 320.223.8829 CEO Email: rocoryouthwrestling@gmail.com
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☒ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767
- ☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- ☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted
(for raffles, list the site where the drawing will take place): Hayloft Bar and Grill

Physical Address (do not use P.O. box): 22779 MN 15

Check one:
☒ City: St. Augusta Zip: 56301 County: Stearns
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 3/20/2027

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
☒ The application is acknowledged with no waiting period. ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city). ☐ The application is denied.	☐ The application is acknowledged with no waiting period. ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days. ☐ The application is denied.
Print City Name: <u>St. Augusta</u>	Print County Name: _____
Signature of City Personnel: _____ _____	Signature of County Personnel: _____ _____
Title: _____ Date: _____	Title: _____ Date: _____
The city or county must sign before submitting application to the Gambling Control Board.	

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
 (Signature must be CEO's signature; designee may not sign)

Print Name: Dustin Kramer

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for: - all gambling conducted on two or more consecutive days; or - all gambling conducted on one day. Only one application is required if one or more raffle drawings are conducted on the same day. Financial report to be completed within 30 days after the gambling activity is done: A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board. Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).	Mail application with: _____ a copy of your proof of nonprofit status; and _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota. To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113 Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.
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Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the	application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-	ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.
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How You May Spend Gambling Funds	How You May Not Spend Gambling Funds
Allowable expenses - Gambling funds may be spent for allowable expenses, such as: • gambling equipment (pull-tabs, bingo paper, bingo blower, paddlewheel tickets, tipboard games); • advertising; • printing raffle tickets; or • any services or goods that are directly related to the conduct of your gambling. Charitable contributions - Gambling funds may be spent for the following charitable contributions (lawful purpose): • to or by 501(c)(3) organization and 501(c)(4) festival organizations; • relieving the effects of poverty, homelessness, or disability; • problem gambling programs approved by the Minnesota Department of Human Services; • public or private nonprofit school; • scholarships (if a contribution is made to a scholarship fund, it must be made to a nonprofit organization whose primary mission is to award scholarships); • church; • recognition of military service (open to public or active military personnel in need); • activities and facilities benefiting youth under age 21; • citizen monitoring of surface water quality, with data submitted to Minnesota PCA; • unit of government (NOTE: A direct contribution to a law enforcement or prosecutorial agency is not allowed); • wildlife management projects or activities that benefit the public-at-large, with DNR approval; • grooming and maintaining snowmobile or all-terrain trails that are grant-in-aid trails, or other trails open to public use, with DNR approval; • supplies and materials for DNR training and educational programs; • nutritional programs, food shelves, and congregate dining programs primarily for persons who are 62 or older or disabled; • community arts organizations or programs; • humanitarian service recognizing volunteerism or philanthropy; and • acquisition and repair of real property and capital assets (contact the Gambling Control Board for requirements).	1. Controlled contribution - An organization may not retain any control over any contribution made from gambling funds. The only exception is for expenditures by a 501(c)(3) organization or a 501(c)(4) festival organization to its general fund. 2. Financial gain - A contribution or expenditure may not be made if it results in any monetary, economic, financial, or material benefit to the organization making the contribution or expenditure. 3. Government - An expenditure may not be made for: • influencing the nomination or election of a candidate for public office; • promoting or defeating a ballot question; or • any activity intended to influence an election or a governmental decision-making process. 4. Law enforcement - A direct contribution may not be made to a law enforcement or prosecutorial agency. 5. Pension - A contribution may not be made to a government pension or retirement fund, such as a fire relief association. 6. Conflict of interest - A contribution or expenditure may not be made if it is not allowed under the conflict of interest provisions of the Minnesota Nonprofit Corporation Act, Minnesota Statutes, Section 317A.255. 7. Alcohol - An expenditure may not be made for the purchase of any intoxicating liquor, wine, or malt beverages. 8. Fundraising - An expenditure may not be made for fundraising costs, except as allowed for a 501(c)(3) organization or 501(c)(4) festival organization from its general fund. 9. Other organizations - With few exceptions, gambling funds may not be contributed to other organizations or clubs such as veterans, fraternal, Lions, etc. unless it is a 501(c)(3) organization. 10. Other contributions - A contribution may not be made to a 501(c)(3) organization or another entity with the intent or effect of not complying with lawful purpose restrictions or requirements.

BINGO AND RAFFLE – Checklist for Excluded/Exempt Permits

The purpose of this form is to help your organization conduct excluded/exempt gambling in compliance with the requirements listed below. Exempt and Excluded activities cannot be conducted in the same calendar year. The five forms of lawful gambling are bingo, paddlewheels, pull-tabs, raffles and tipboards. Detailed information regarding each requirement is available by clicking on the following links [in blue italics]: 1) applicable statutes and rules; 2) the [Lawful Gambling Manual](#); 3) the online class, “[Conduct of Raffles](#)”; and 4) the [phone number and email address](#) of your county’s Licensing (license, permits and leases) and Compliance (conduct and reporting) Specialists.

Check Box	RAFFLES
	1. Tickets are printed in accordance with MN Rule 7861.0310 .
	2. Tickets contain the sequential number of the raffle ticket. Theatre style tickets may be used. (349.173)
	3. A list of prizes and a statement of other relevant information is made available to ticket purchasers. (349.173)
	4. The organization must pay in full or otherwise become the owner of all prizes prior to the raffle drawing, except for raffles with gross receipts of \$60 or less. (7861.0260)
	5. A merchandise certificate is used when a prize requiring registration or licensure (guns, cars, ATVs, etc.) is offered. (7861.0260)
	6. Prizes must not consist of lawful gambling equipment including raffle tickets for another raffle. (7861.0260)
	7. The total value of lawful gambling prizes awarded (use fair market value for donated prizes) does not exceed \$50,000 in a calendar year. (349.166)
	8. Cash must not be substituted for merchandise prizes that have been won. (7861.0260 Subp. 4C(2))
	9. Alcohol is only awarded as a prize to persons who demonstrate that they are 21 years of age or older. (340A.707)
	10. Only cash, personal checks, cashier’s checks, money orders, travelers’ checks, and debit cards may be accepted for the purchase of tickets (NO CREDIT CARDS – NO INTERNET SALES). (349.2127) (7861.0260)
	11. The method of winner selection cannot be manipulated or based on the outcome of an event not under the organization’s control. (349.173)
	12. Persons are not required to be present at a raffle drawing to be eligible to win. (349.173) (7861.0310)
	13. Raffle tickets are not sold to or won by persons under age 18. (349.181) (7861.0310)
	14. Purchasers are not required to buy anything other than the ticket. (349.173) (7861.0310)
	15. Clear and legible house rules in accordance with MN Rule 7861.0310 are prominently posted at the point of winner selection.
	16. An exempt permit financial report (LG220A) must be submitted to the Gambling Control Board within 30 days of the gambling occasion. (349.166)
	BINGO
	1. Clear and legible house rules in accordance with MN Rule 7861.0270 are prominently posted at the point of winner selection.
	2. House rules include the policy on declaring bingo and last number called. (7861.0270 Subp. 2A(1))
	3. House rules include the reasons for potentially cancelling bingo occasions. (7861.0270 Subp. 2A(1))
	4. All sales must be on a cash basis and take place at the permitted premises during or immediately prior to the bingo occasion. (NO CREDIT CARDS – NO INTERNET SALES) (7861.0270 Subp. 5B(1))
	5. Bingo paper must not be offered for free or discounted unless the price is reduced with a coupon. (7861.0270 Subp. 5B(7))
	6. Bingo balls must be available for inspection by at least one player before the occasion begins to determine that all are present and in operating condition. (7861.0270 Subp. 3A)
	7. No reservation of bingo cards or bingo paper for any person (7861.0270 Subp. 3F)
	8. Bingo records (including bingo program) must be kept for 3½ years. (7861.0270 Subp. 11)
	BINGO AND RAFFLES
	1. Gambling records must be kept for 3½ years. (7861.0310)
	2. Gambling funds may only be spent for allowable expenses and lawful purposes. (349.12 Subd. 3a) (349.12 Subd. 25) (mn.gov/gcb/faq-exemptexcluded.html) and (mn.gov/gcb/assets/infosheetspendinggamblingfunds.pdf)

ST AUGUSTA CONTRACT

SEPTEMBER 2026

TOTAL HOURS: 42

[See attached activity list for details]



Monthly Contract Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2026 06:03
Total Records : 42

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26022989	09/01/2026 19:07	Contract	ST AUGUSTA
SCSO	2026-26023006	09/01/2026 23:36	Contract	ST AUGUSTA
SCSO	2026-26023009	09/02/2026 01:50	Contract	ST AUGUSTA
SCSO	2026-26023105	09/02/2026 19:36	Contract	ST AUGUSTA
SCSO	2026-26023156	09/03/2026 10:30	Contract	ST AUGUSTA
SCSO	2026-26023292	09/04/2026 20:26	Contract	ST AUGUSTA
SCSO	2026-26023347	09/05/2026 15:28	Contract	ST AUGUSTA
SCSO	2026-26023409	09/06/2026 10:23	Contract	ST AUGUSTA
SCSO	2026-26023452	09/06/2026 20:56	Contract	ST AUGUSTA
SCSO	2026-26023479	09/07/2026 08:35	Contract	ST AUGUSTA
SCSO	2026-26023568	09/08/2026 12:57	Contract	ST AUGUSTA
SCSO	2026-26023612	09/09/2026 01:44	Contract	ST AUGUSTA
SCSO	2026-26023614	09/09/2026 03:56	Contract	ST AUGUSTA
SCSO	2026-26023717	09/10/2026 02:36	Contract	ST AUGUSTA
SCSO	2026-26023879	09/11/2026 18:34	Contract	ST AUGUSTA
SCSO	2026-26023919	09/12/2026 04:00	Contract	ST AUGUSTA
SCSO	2026-26023925	09/12/2026 08:27	Contract	ST AUGUSTA
SCSO	2026-26024046	09/13/2026 13:51	Contract	ST AUGUSTA
SCSO	2026-26024081	09/13/2026 21:57	Contract	ST AUGUSTA
SCSO	2026-26024083	09/14/2026 02:18	Contract	ST AUGUSTA
SCSO	2026-26024105	09/14/2026 12:56	Contract	ST AUGUSTA
SCSO	2026-26024205	09/15/2026 19:08	Contract	ST AUGUSTA
SCSO	2026-26024287	09/16/2026 19:21	Contract	ST AUGUSTA
SCSO	2026-26024306	09/17/2026 04:51	Contract	ST AUGUSTA
SCSO	2026-26024391	09/17/2026 20:47	Contract	ST AUGUSTA
SCSO	2026-26024409	09/18/2026 04:58	Contract	ST AUGUSTA
SCSO	2026-26024445	09/18/2026 14:23	Contract	ST AUGUSTA
SCSO	2026-26024549	09/20/2026 03:47	Contract	ST AUGUSTA
SCSO	2026-26024636	09/21/2026 05:30	Contract	ST AUGUSTA
SCSO	2026-26024788	09/22/2026 11:30	Contract	ST AUGUSTA
SCSO	2026-26024860	09/22/2026 22:47	Contract	ST AUGUSTA
SCSO	2026-26024966	09/23/2026 19:56	Contract	ST AUGUSTA
SCSO	2026-26024986	09/24/2026 00:01	Contract	ST AUGUSTA
SCSO	2026-26025034	09/24/2026 15:01	Contract	ST AUGUSTA
SCSO	2026-26025081	09/24/2026 23:37	Contract	ST AUGUSTA



Monthly Contract Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2026 06:03
Total Records : 42

Agency	Incident Number	Call Date/Time	Incident Type	Location Venue
SCSO	2026-26025132	09/25/2026 15:05	Contract	ST AUGUSTA
SCSO	2026-26025179	09/26/2026 05:08	Contract	ST AUGUSTA
SCSO	2026-26025272	09/27/2026 20:58	Contract	ST AUGUSTA
SCSO	2026-26025328	09/28/2026 12:32	Contract	ST AUGUSTA
SCSO	2026-26025383	09/28/2026 22:47	Contract	ST AUGUSTA
SCSO	2026-26025460	09/29/2026 17:58	Contract	ST AUGUSTA
SCSO	2026-26025562	09/30/2026 19:17	Contract	ST AUGUSTA



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2026 06:03
Total Records : 66

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/30/2026 02:27	2026-26025483	Agency Assist
ST AUGUSTA	09/30/2026 01:36	2026-26025482	Alarm
ST AUGUSTA	09/01/2026 23:39	2026-26023007	Alarm
ST AUGUSTA	09/08/2026 06:23	2026-26023545	Animal Complaint
ST AUGUSTA	09/08/2026 11:57	2026-26023566	Animal Complaint
ST AUGUSTA	09/23/2026 13:45	2026-26024925	Behavioral Health
ST AUGUSTA	09/15/2026 18:56	2026-26024202	Behavioral Health
ST AUGUSTA	09/20/2026 11:54	2026-26024567	Community Engagement
ST AUGUSTA	09/16/2026 20:25	2026-26024289	Crash/No Injuries
ST AUGUSTA	09/06/2026 22:51	2026-26023462	Driving Complaint
ST AUGUSTA	09/19/2026 21:14	2026-26024523	Driving Complaint
ST AUGUSTA	09/03/2026 08:35	2026-26023135	Driving Intoxicated
ST AUGUSTA	09/28/2026 10:27	2026-26025329	Dumping/Littering
ST AUGUSTA	09/09/2026 14:27	2026-26023657	Finance
ST AUGUSTA	09/15/2026 18:35	2026-26024200	Finance
ST AUGUSTA	09/16/2026 13:16	2026-26024259	Finance
ST AUGUSTA	09/28/2026 15:09	2026-26025345	Finance
ST AUGUSTA	09/28/2026 15:15	2026-26025347	Harassment
ST AUGUSTA	09/30/2026 17:01	2026-26025550	Harassment
ST AUGUSTA	09/08/2026 15:50	2026-26023582	Juvenile Problem
ST AUGUSTA	09/10/2026 22:14	2026-26023804	Juvenile Problem
ST AUGUSTA	09/02/2026 11:12	2026-26023049	MAARC Report
ST AUGUSTA	09/05/2026 15:05	2026-26023342	Matter of Information
ST AUGUSTA	09/27/2026 20:30	2026-26025271	Medical Emergency
ST AUGUSTA	09/05/2026 16:54	2026-26023353	Medical Emergency
ST AUGUSTA	09/10/2026 17:54	2026-26023787	Medical Emergency
ST AUGUSTA	09/16/2026 21:24	2026-26024290	Medical Emergency
ST AUGUSTA	09/24/2026 21:22	2026-26025070	Medical Emergency
ST AUGUSTA	09/28/2026 20:11	2026-26025371	Medical Emergency
ST AUGUSTA	09/05/2026 18:54	2026-26023365	Medical Emergency
ST AUGUSTA	09/27/2026 09:41	2026-26025241	Medical Emergency



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2026 06:03
Total Records : 66

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/03/2026 09:46	2026-26023139	Missing Person Juvenile
ST AUGUSTA	09/26/2026 11:51	2026-26025189	Personal Assist
ST AUGUSTA	09/06/2026 10:48	2026-26023411	Personal Assist
ST AUGUSTA	09/21/2026 21:11	2026-26024742	Property Damage
ST AUGUSTA	09/10/2026 20:18	2026-26023796	Stalled Vehicle
ST AUGUSTA	09/26/2026 21:51	2026-26025209	Stalled Vehicle
ST AUGUSTA	09/19/2026 18:52	2026-26024517	Suicide Threat
ST AUGUSTA	09/01/2026 22:02	2026-26023004	Suicide Threat
ST AUGUSTA	09/21/2026 06:35	2026-26024639	Suspicious Activity
ST AUGUSTA	09/23/2026 16:20	2026-26024939	Suspicious Incident
ST AUGUSTA	09/07/2026 00:10	2026-26023464	Traffic Stop
ST AUGUSTA	09/13/2026 00:44	2026-26024017	Traffic Stop
ST AUGUSTA	09/29/2026 18:36	2026-26025465	Traffic Stop
ST AUGUSTA	09/17/2026 04:57	2026-26024307	Traffic Stop
ST AUGUSTA	09/12/2026 09:16	2026-26023928	Traffic Stop
ST AUGUSTA	09/12/2026 09:25	2026-26023931	Traffic Stop
ST AUGUSTA	09/05/2026 20:02	2026-26023374	Traffic Stop
ST AUGUSTA	09/02/2026 20:24	2026-26023108	Traffic Stop
ST AUGUSTA	09/06/2026 21:46	2026-26023456	Traffic Stop
ST AUGUSTA	09/02/2026 20:29	2026-26023109	Traffic Stop
ST AUGUSTA	09/08/2026 14:30	2026-26023577	Traffic Stop
ST AUGUSTA	09/11/2026 20:05	2026-26023886	Traffic Stop
ST AUGUSTA	09/14/2026 23:25	2026-26024146	Traffic Stop
ST AUGUSTA	09/23/2026 17:09	2026-26024941	Traffic Stop
ST AUGUSTA	09/24/2026 06:19	2026-26024994	Traffic Stop
ST AUGUSTA	09/24/2026 12:14	2026-26025016	Traffic Stop
ST AUGUSTA	09/26/2026 09:52	2026-26025184	Traffic Stop
ST AUGUSTA	09/27/2026 08:42	2026-26025235	Traffic Stop
ST AUGUSTA	09/29/2026 18:56	2026-26025466	Traffic Stop
ST AUGUSTA	09/26/2026 13:22	2026-26025191	Trespassing/Trespasser
ST AUGUSTA	09/10/2026 02:18	2026-26023715	Unknown
ST AUGUSTA	09/10/2026 14:17	2026-26023765	Warrant
ST AUGUSTA	09/11/2026 16:28	2026-26023872	Warrant
ST AUGUSTA	09/13/2026 21:21	2026-26024070	Welfare Check



St Augusta Monthly Report

Results



Agency: SCSO
Agency #: MN0730000

Print Date/Time: 10/01/2026 06:03
Total Records : 66

Location Venue	Call Date/Time	Incident Number	Incident Type
ST AUGUSTA	09/05/2026 20:58	2026-26023380	Welfare Check

Map ID #	Existing CIP Projects	Road Map Color	CIP Road Treatment - Opt #1	Pre-Work Needed	Cost - Opt #1	CIP Road Treatment - Opt #2	Cost - Opt #2
1	67th Ave/Commercial Park	Green	Crackfill and Seal Coat		\$ 180,395.52		
2	Geogory Park Road	Yellow	Mill & Overlay	Road Cores Needed			
3	Crestwood Court	Green	Crackfill and Seal Coat		\$ 38,206.56		
4	Cherrywood Estates Neighborhood	Green	Crackfill and Seal Coat				
5	43rd Ave - CR 141 to 228th Street	Green	Mill & Overlay	Road Cores Needed	\$ 638,079.10		
6	43rd Ave - 228th Street to CR 136	Green	Crackfill and Seal Coat		\$ 379,023.65		
7	Robinsbrook Estate	Green	Crackfill and Seal Coat		\$ 184,763.00		
8	13th Ave - 215th St to 225th Street	Yellow	Mill & Overlay	Road Cores Needed	\$ 542,347.00	FDR	\$ 1,023,727.50
9	13th Ave - 215th St to south 2 houses	Red	OTTA SEAL		\$ 113,888.00		
10	Ridgecreek - East of 53rd Ave	Green	Crackfill and Seal Coat		\$ 506,110.00		
11	28th Street - 200th to 210th	Red	OTTA Seal - entire area	Road Cores Needed	\$ 592,783.20		
12	28th Street - 210th to 215th	Red	Full Recon - entire area	Road Cores Needed	\$ 1,270,814.80		
13	Starlight Acres	Green	Crackfill and Seal Coat/M&O	Road Cores Needed	\$ 161,053.30	Stabilized FDR	\$ 915,145.00
14	Gor-Ann Homesite	Green	Crackfill and Seal Coat/M&O	Road Cores Needed	\$ 243,769.66	Stabilized FDR	\$ 1,018,185.00
15	Vienna Hill	Yellow	Mill & Overlay	Road Cores Needed	\$ 780,686.19	FDR	\$ 1,363,461.66
16	St. Augusta Trail Phase 2		Trail Phase 2		\$ 570,570.00		
17	200th Street 13th Ave to 20th Ave	Red	OTTA Seal	Road Cores Needed	\$ 219,462.80	Gravel	\$ 87,500.00
18	26th Ave and Gableview		OTTA Seal				

			Start Budget	Balance	Yearly Project Expense	
End of 2026 Balance			\$ 550,724.00			
2027 Roadway CIP Budget				\$ 87,491.54	\$ 463,232.46	
2028 Roadway CIP Budget	\$ 1,000,000.00	\$ 1,087,491.54	\$ 1,087,491.54			
2029 Roadway CIP Budget	\$ 1,000,000.00	\$ 2,087,491.54	\$ 2,087,491.54			
2030 Roadway CIP Budget	\$ 1,000,000.00	\$ 3,087,491.54	\$ 3,087,491.54			
2031 Roadway CIP Budget	\$ 1,000,000.00	\$ 4,087,491.54	\$ 4,087,491.54			

**200th St Roadway Improvements
Reclaim & Gravel
St Augusta, MN**

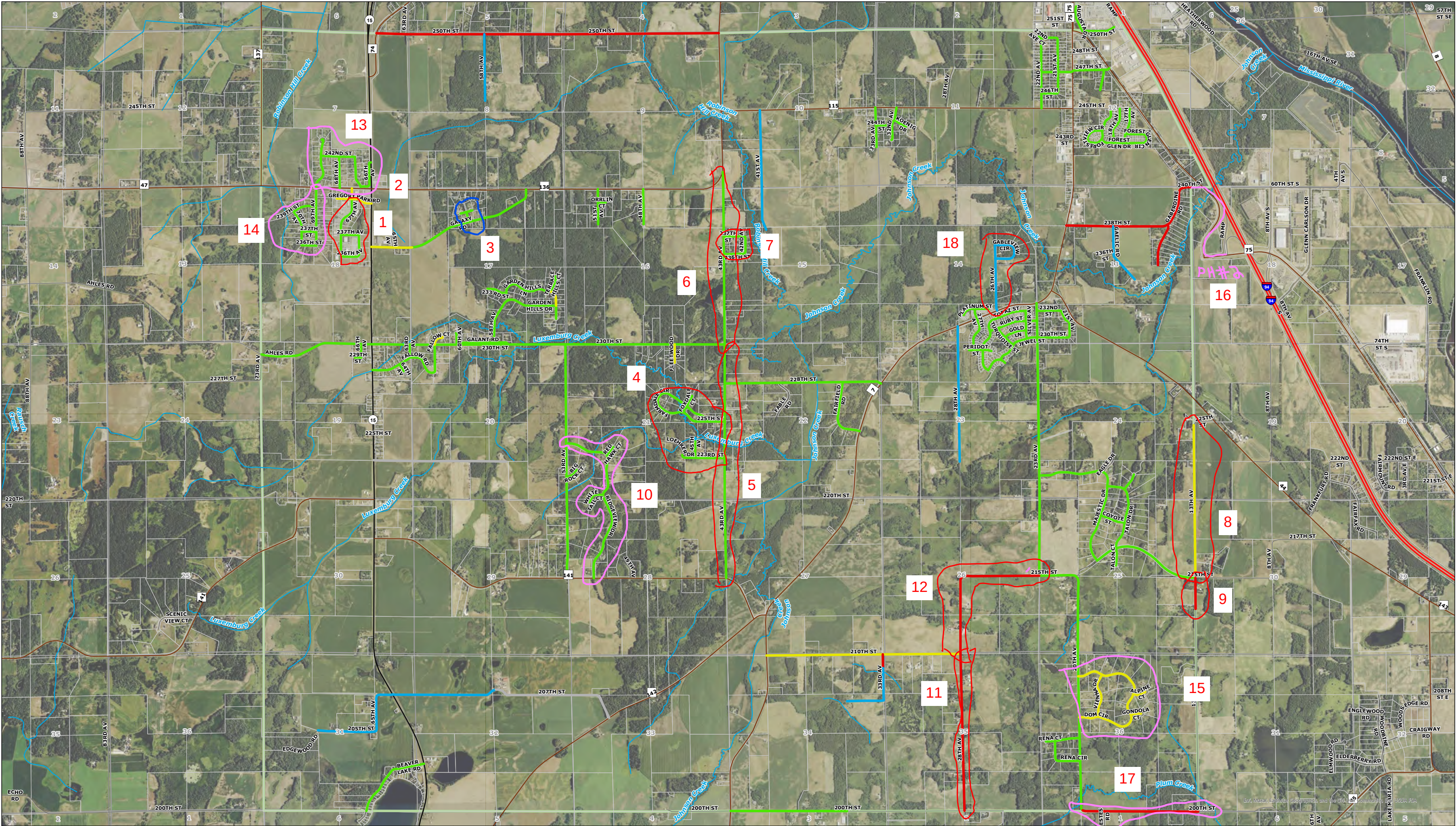
Engineer's Preliminary Opinion of Cost

BID ITEM NO. & DESCRIPTION			UNIT	UNIT PRICE	QUANTITY	TOTAL
<u>Base Bid</u>						
1	2021.501	Mobilization	LS	\$5,000.00	1	\$5,000.00
2	2215.504	Full Depth Reclamation	SY	\$5.00	9750	\$48,750.00
3	2563.601	Traffic Control	LS	\$2,500.00	1	\$2,500.00
Construction Total						\$56,250.00
Contingencies						\$11,250.00
Advertising						
Legal/Bonding						
Geotechnical Services						
Engineering/Legal/Construction						\$20,000.00
TOTAL PROJECT CONSTRUCTION COST						\$87,500.00

**200th St Roadway Improvements
Reclaim & OTTA Seal
St Augusta, MN**

Engineer's Preliminary Opinion of Cost

BID ITEM NO. & DESCRIPTION			UNIT	UNIT PRICE	QUANTITY	TOTAL
<u>Base Bid</u>						
1	2021.501	Mobilization	LS	\$15,000.00	1	\$15,000.00
2	2215.504	Full Depth Reclamation	SY	\$5.00	9750	\$48,750.00
3	2357.604	Bituminous Otta Seal	SY	\$4.00	9750	\$39,000.00
4	2357.606	Bituminous Emulsion	GAL	\$4.00	9750	\$39,000.00
5	2563.601	Traffic Control	LS	\$5,000.00	1	\$5,000.00
6	2582.503	4" Solid Line Paint (WR)	LF	\$0.50	7312	\$3,656.00
7	2582.503	4" Double Solid Line Paint (WR)	LF	\$0.75	3656	\$2,742.00
Construction Total						\$153,148.00
Contingencies						\$15,314.80
Advertising						
Legal/Bonding						
Geotechnical Services						\$2,500.00
Engineering/Legal/Construction						\$51,000.00
TOTAL PROJECT CONSTRUCTION COST						\$221,962.80

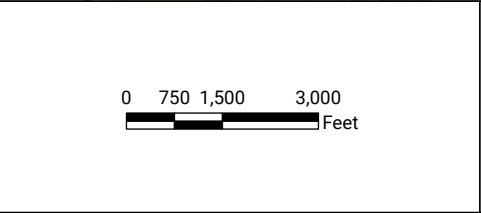
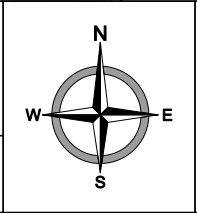


STREET INVENTORY

CITY OF ST. AUGUSTA

STEARNS COUNTY, MINNESOTA

Created By: KMV Date Created: 07/22/25 Date Saved: 07/22/25 Project Number: 21008L
Exported By: kyle.volk Date Exported: 07/22/25 Parcels: State, 04/16/25 Aerial Image: ESRI NAIP
Elevation Data: Coordinate System: NAD 1983 HARN Adj MN Stearns Feet Vertical Datum: NAVD1988
T:\BaseData\MN\City\St_Augusta\10_ArcPro\StAugusta_WebMapPublish_Street_Inventory.aprx



Street Inventory Rating

- Good
- Fair
- Poor
- Gravel
- Low Maintenance

23