



1. **CALL TO ORDER** – Mayor Rudy Patch
 - a. **Pledge of Allegiance**
 - b. **Roll Call**

2. **APPROVAL OF AGENDA**

3. **CONSENT AGENDA** – *All items listed under the Consent Agenda, unless removed from the Consent Agenda shall be approved by one Council motion.*
 - a. **July 9th, 2018 Council Meeting Minutes**
 - b. **July 11th, 2018 Blackduck Development Corp. Meeting Minutes**
 - c. **July 23rd, 2018 Council Work Session Minutes**
 - d. **July 2018 Fund Balance Report & Recommended Transfers**
 - e. **July 2018 Bills**
 - f. **YTD July 2018 Income Statements**
 - a. **Water, Sewer, Pine Tree Park, and Golf Course**
 - b. **Liquor Store**
 - g. **July 2018 Month End Remittance Report**
 - h. **June 2018 LG216 Lawful Gambling Monthly Rent Report**
 - i. **July 2018 Revolving Loan Fund Bills**
 - j. **Final Approval July/August new Full & Part time hire(s)**
 - k. **2018 Small Cities Assistance 1st Half**
 - l. **2018 LGA & PERA Aid 1st Half**

4. **BLACKDUCK FORUM** – *Visitors may share their concerns with Council on any issue, which is not already on the agenda. Each person will have 3 minutes to speak. The Mayor reserves the right to limit an individual's presentation if it becomes redundant. The Mayor may also limit the number of individual presentations on any issue to accommodate the scheduled agenda items. All comments will be taken under advisement by the Council. No action will be taken at the time.*

5. **PUBLIC WORKS REPORT** – Bob Klug Jr., Public Works Supervisor
 - a. **2018 Public Works/Parks Replacement Mower – approval needed**

6. **LIQUOR STORE REPORT** – Shawnda Lahr, Liquor Store Manager

7. **FIRE DEPARTMENT REPORT** – Brian Larson, Fire Chief
 - a. **Fire Protection Budget Meeting of Townships – August 23rd, 2018 6:30pm**

8. **LAW ENFORCEMENT REPORT** – Jace Grangruth, Police Chief
 - a. **2018 DS6T98-1500 SSV Crew Cab Squad – after-market accessory pricing(s)**

9. **GOLF COURSE REPORT** – Jim Andersen, Golf Course Superintendent
 - a. **Golf Board Meeting – August 7th, 2018**

10. **LIBRARY REPORT** – Kelly Hanks, Head Librarian

11. **ADMINISTRATOR'S REPORT** – Christina Regas, City Administrator
 - a. **Resolution 2018-15 – Resolution in support of closing Wells Fargo cash account in the name of the**

Blackduck Housing & Redevelopment authority and transferring public funds to Deerwood bank in Blackduck

- b. Resolution 2018-16 – Resolution appointing election judges for the 2018 Primary and General Elections
- c. Resolution 2018-17 - Resolution accepting resignation of Councilor Molnar and declaring a vacancy
- d. Donation Requests –
 - i. Blackduck Baseball & Softball Boosters**
- e. Resolution 2018-18 – Resolution authorizing the public sale of Tax Forfeited Parcels
- f. Resolution 2018-19 – Resolution approving an off-site Gambling License for the Blackduck Fire Relief Association – Backwoods Bash Bingo
- g. Reminder Candidate Filing for City of Blackduck Council – July 31st – August 14th, 2018
- h. Reminder Minnesota State Primary Election – August 14th, 2018
- i. **Reminder August 20th, 2018 5pm Council Work Session & Budget Meeting**
- j. Reminder September 4th, 2018 Council Meeting

12. COMMUNITY EVENTS/GOOD THINGS HAPPENING –

- a. Backwoods Bash – August 18th, 2018 Wayside Rest Park
- b. **City of Blackduck Employee Anniversaries –**
 - i. Jo Cheney - (August, 2003)**
- c. Blackduck Development Corporation Meeting –August 8th, 2018 @ 11:00am
- d. Blackduck Chamber Meeting – August 15th, 2018 noon @ Restaurant 71
- e. Blackduck Planning Commission Meeting – August 15th, 2018 @ 2pm

13. ADJOURN



BLACKDUCK CITY COUNCIL MEETING

MONDAY JULY 9TH, 2018 6PM

REGULAR COUNCIL MEETING & PUBLIC HEARTING MINUTES

CALL TO ORDER: The City Council of the City of Blackduck met in Regular Session at Blackduck City Hall at 6:00p.m. July 9th, 2018. Meeting called to order by Mayor Patch and the Pledge of Allegiance was stated.

ROLL CALL:

Councilors present: Mayor Patch, Councilors Sellon, and Kolb

Councilors Absent: Molnar

Staff Present: City Administrator Christina Regas, Public Works Supervisor Bob Klug, Liquor Store Manager Shawnda Lahr, Kitchigami Library Board Member Kendra Murray, and Chief of Police Jace Grangruth

Others Present: John Eggers, Darrel Gross, and Paige Moore

APPROVAL OF AGENDA –Moved by Mayor Patch and seconded by Councilor Kolb to approve the agenda as submitted. Motion carried unanimously.

CLOSE THE REGULAR COUNCIL MEETING AND OPEN THE PUBLIC HEARING – Moved by Councilor Kolb and seconded by Mayor Patch to close the regular council meeting and open the public hearing. Motion carried.

1. Convene Meeting/Introductions – No introductions announced as no one from the public was in attendance for the meeting.
2. Description & Reason for Public Hearing- Vacation of Morris Ave East – City Administrator Regas summarized the reason for the public hearing and the details of the clarification of the vacation of Morris Ave. East. Nothing further.
3. General Question and Answer – No questions were taken.

CLOSE THE PUBLIC HEARING AND RE-OPEN THE REGULAR COUNCIL MEETING – Moved by Mayor Patch and seconded by Councilor Sellon to close the public hearing and re-open the regular council meeting. Motion carried.

PLANNING COMMISSION RECOMMENDATION TO BLACKDUCK CITY COUNCIL –

1. Resolution 2018-13 – A Resolution authorizing the Vacating Streets and Alleys in Lee’s Addition Revision – Moved by Councilor Kolb and seconded by Councilor Sellon to approve Resolution 2018-13 as revised. Motion carried unanimously.
2. Application for Zoning Application #2018-01 –Moved by Mayor Patch and seconded by Councilor Kolb to accept the recommendation of the Planning Commission and approve Zoning Application 2018-01. No discussion. Motion carried unanimously.

CONSENT AGENDA – Moved by Councilor Sellon and seconded by Councilor Kolb to approve the consent agenda as submitted:

- a. June 4th, 2018 Council Meeting Minutes



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- b. June 12th, 2018 Golf Board Meeting Minutes
- c. June 13th, 2018 Blackduck Development Corp. Meeting Minutes
- d. June 14th, 2018 Liquor Committee Meeting Minutes
- e. June 18th, 2018 Council Work Session Minutes
- f. June 20th, 2018 Planning Commission Meeting Minutes
- g. June 2018 Fund Balance Report
- h. June 2018 Bills
- i. YTD June 2018 Income Statements
 - a. Water, Sewer, Pine Tree Park, and Golf Course
 - b. Liquor Store
- j. June 2018 Month End Remittance Report
- k. May 2018 LG216 Lawful Gambling Monthly Rent Report
- l. June 2018 Revolving Loan Fund Bills
- m. Final Approval NEI Bottling Liquor Store Contract Extension Addendum
- n. 2018 Annual Continuing Disclosure Report from Ehlers
- o. Final Approval Deputy Clerk resignation letter
- p. Final Approval July new Part time hire(s)
- q. June 2018 Property Tax Settlement Statement

Motion carried unanimously.

BLACKDUCK FORUM –

No one present to speak.

PROJECT GRADUATE – John Eggers, Guest speaker

1. Project Graduate = 100% Graduation Rate – Eggers thanked the City Council for hearing his presentation of Project Graduate. Eggers reported several local school districts and neighboring Cities have shown their support with Project Graduate. Eggers stressed the importance of communities showing their support for a 100% graduation rate. Eggers asked the Blackduck City Council for their support in his movement. Mayor Patch asked Eggers what he would like to see the City of Blackduck do to support his efforts. Eggers stressed spreading the word and endorsing the support. Moved by Mayor Patch and seconded by Councilor Sellon to support and spread the word that every student should graduate and to support it relentlessly. Mayor Patch asked what the next step will be. Eggers stated after receiving the support from the City and the local businesses he will address the school board for their support. Hearing no further discussion Mayor Patch called for a vote on the motion. Motion carried unanimously.

PUBLIC WORKS REPORT – Bob Klug Jr., Public Works Supervisor

1. Northern Irrigation Proposal – electrical upgrade of Irrigator #1 – Moved by Mayor Patch and seconded by Councilor Sellon to approve a proposal to upgrade the electrical on Irrigator #1 in the amount of \$6,500. Klug reported that Irrigator #1 has been hit by lightening several times in



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the past and never claimed on insurance to repair. Irrigator #1 electrical has been repaired several times to get it to run and is badly in need of upgrading. Motion carried unanimously.

2. 2018 Capital Improvement Plan – Moved by Mayor Patch and seconded by Councilor Kolb to adopt the 2018 Capital Improvement Plan for infrastructure upgrades within the City of Blackduck. Klug stated that the CIP will come in handy when the City applies for funding on the various projects listed. Hearing no further discussion Mayor Patch called for a vote on the motion. Motion carried unanimously.
3. Liquor Store Parking Lot – Klug reported the parking lot is completed except for the stripping and the sidewalk installed looks much better. Councilor Kolb asked if the tire marks in the asphalt is due to the heat. Klug confirmed and stated the marks will settle out over time as it cures.

LIQUOR STORE REPORT – Shawnda Lahr, Liquor Store Manager

1. Backwoods Bash Party Tent – Lahr reported she is seeking suggestions for ways to keep the new parking lot in good condition for the Bash as she does not wish to drive stakes into the asphalt for a tent. Regas recommended looking into a vendor who has tents that can be erected with weighted stakes. Klug suggested moving the band to the north side of the building and Mayor Patch suggested placing the band on the patio instead of having a tent in the parking lot. Lahr is looking into other alternatives. Mayor Patch asked if the party could be held at the wayside again. Lahr stated it did not go over well and would look into other alternatives. Lahr further stated that the equipment for the band is the main reason for the tent. Nothing further at this time.
2. Backwoods Bash Party details – Lahr presented a mock-up of the flyer for the bash party so the public can see the details. Lahr stated the importance of enforcing the cash bar that evening and not running tabs as it gets difficult keeping track of all the customers. Lahr stated the Acoustic Hicks will be the entertainment that evening. Nothing further.

LAW ENFORCEMENT REPORT – Jace Grangruth, Police Chief

1. Replacement Squad Bid – Chief Grangruth recommended the City approve the received Contract State bid price quote per #134725 from Dodge of Burnsville for a 2018 Dodge DS6T98-1500 SSV Crew Cab 4x4 replacement squad for \$29,015.00. Grangruth further stated the cost of installation for squad parts from Rogers Two Way would run an additional \$1495. Moved by Mayor Patch and seconded by Councilor Sellon to approve the state bid from Dodge of Burnsville recommended by Chief Grangruth. Regas asked for the costs associated with the after-market accessories and a new radar system and digital ally. Grangruth will have those costs for review of Council at the July work session. Grangruth stated the bid will come under budget and the additional costs will assist in allowing the department the benefit of keeping the current squad as a back up and sell the old Crown Victoria squad. Hearing no further discussion Mayor Patch called for a vote on the motion. Motion carried unanimously.

FIRE DEPARTMENT REPORT – Brian Larson, Fire Chief

No report submitted.

GOLF COURSE REPORT – Jim Andersen, Golf Course Superintendent



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1. Golf Board Meeting – August 7th, 2018

LIBRARY REPORT – Kendra Murray, Kitchigami Regional Library Board member

1. Report – Murray presented to council an update on the Blackduck Library. Kitchigami is receiving an update on the Fisch machine used to look up cataloged items, the 2017 audit was just completed, and on the 17th is the next library board meeting. Murray reported that the rate for Blackduck will raise for 2019 and she will have that for Council by the next meeting. Murray reported the Summer Reading Program has over 100 kids sign up and it is going very well. Mayor Patch asked if the library can supply local businesses with their hours of operation for customers. Regas thanked Murray for attending and holding the board position on behalf of the City. Mayor Patch asked if the Free Little Libraries have affected the library's attendance. Murray could not confirm. Murray stated the library is getting ready for Woodcarvers' annual book sale and could take more donations if anyone has books to donate. Murray further stated the library needs the Fire Department to come and service the smoke alarms, Mayor Patch would ask Chief Larson to follow up. Nothing further.

ADMINISTRATOR'S REPORT – Christina Regas, City Administrator

1. Resolution 2018-12 – Resolution authorizing ballot question (referendum) for local option sales tax – Moved by Mayor Patch and seconded by Councilor Sellon to approve Resolution 2018-12 authorizing ballot question (referendum) for local option sales tax. Regas stated this resolution authorizes the ballot question to the constituents to vote for a local option sales tax to help fund needed street and infrastructure updates in the City of Blackduck supported by the adopted Capital Improvement Plan. Motion carried unanimously.
2. Donation Requests – Regas reported two donation requests to consider:
 - a. Blackduck Chamber Liability Insurance – Moved by Mayor Patch and seconded by Councilor Sellon to approve a donation of \$523 to assist in the payment for the Blackduck Chamber Liability Insurance for 2018-2019 coverage year. Motion carried unanimously.
 - b. Backwoods Bash – Moved by Mayor Patch and seconded by Councilor Sellon to donate \$1,000 to the 2018 Backwoods Bash and requested support in the form of a sponsor sign on one of the bounce houses at the event. Regas reported the Bash Committee did not have as successful of a fundraiser from the Spring Bash Boil in May and would be in need of additional funds for this year's event. Mayor Patch asked what the cost of the bounce houses is. Regas stated that Committee Chair Landis budgets about \$8,000 on the bounce house and will be bringing in a younger bounce house for more age appropriate activities. Councilor Kolb asked if the committee needs to break even on their event each year or can they carry over funds from one year to the next. Regas stated they can carry over, however, the committee tries to put everything they receive back into the event each year. Regas further stated the Backwoods Bash has not increased the price of the bounce house and activities to the participates stating the armbands have been \$10 unlimited for many years. Hearing no further discussion, Mayor Patch called for a vote on the motion. Motion carried unanimously.
3. Letter of Intent for City Council member appointment – Paige Moore
 - c. Resolution 2018-14 – Resolution appointing Paige Moore to the Blackduck City Council – Moved by Councilor Kolb and seconded by Councilor Sellon to appoint Paige Moore to the Blackduck City Council vacant councilor seat form 2016. Motion carried unanimously.



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REGULAR COUNCIL MEETING & PUBLIC HEARTING MINUTES

- d. Oath of Office – Council member Moore – Regas swore in Council Moore, nothing further.
4. Quarterly Potential Refunding of Existing Bonds opportunities report – Todd Hagen, Ehlers
5. Reminder July 23rd, 2018 Council Work Session
6. Reminder August 6th, 2018 Council Meeting

COMMUNITY EVENTS/GOOD THINGS HAPPENING –

1. **City of Blackduck Employee Anniversaries –**
 - a. **Tarren Patch - (July, 2015)**
 - b. **Scott Geerdes – (July, 2013)**
 - c. **Bailey Baumbartner – (July, 2015)**
 - d. **Andrew Jespersen – (August 2016)**
2. Blackduck Development Corporation Meeting – July 11th, 2018 @ 11:00am
3. Blackduck Chamber Meeting – July 18th, 2018 noon @ The Pond
4. ~~Blackduck Planning Commission Meeting – July 18th, 2018 @ 2pm~~ **Canceled for July**

OTHER NEW BUSINESS – No new business was brought to Council.

ADJOURN – Moved by Mayor Patch and seconded by Councilor Sellon to adjourn the meeting at 7:05pm. Motion carried unanimously.

Christina Regas, City Administrator

Rudy Patch, Mayor



Blackduck Development Corporation Meeting Minutes
July 11th, 2018 11:00am
Blackduck City Hall

Members Present: Christina Regas, Grant Frenzel, Andrea Major, and Steve Cochems

Guests Present: none

- I. **Called to Order** - Meeting was called to order at 11:05 AM
- II. **Secretary's Minutes** – Moved by Cochems and seconded by Frenzel to approve the minutes from the June 13th, 2018 meeting as written. Motion carried unanimously.
- III. **Treasurer's Report** – Moved by Regas and seconded by Cochems to approve the treasurer's report as submitted. Motion carried unanimously.
- IV. **Old Business**
 - a. **Housing Projects** – Remaining BDC owned Wolden Property – Frenzel reported the sale of the property to Krabbenhoft will be completed in July and closing set for August. Nothing further
 - b. **Promoting Blackduck** – nothing new discussed.
 - c. **Sanford Clinic Expansion** – Cochems requested Regas reach out to Sanford on behalf of Moon Drug for an update.
 - d. **Support for New Financial Institution** – nothing discussed.
 - e. **Buying bad houses for demolition** – Regas confirmed from Thompson and Flathers of HRDC and DEED that the City housing rehab funds could not be used for acquisition and demolition due to the nature of the original application. Nothing further at this time.
 - f. **Mychal Stittsworth Meeting with Local Farmers** – *Board members present summarized the Stittsworth Meeting with Local Farmers was a success for the BDC and the Community of Blackduck.*
- V. **Adjourn** - Moved by Cochems and second by Regas to adjourn the meeting at 11:40 AM.

Minutes taken and typed by: Christina Regas, BDC Secretary



BLACKDUCK CITY COUNCIL WORK SESSION

MONDAY JULY 23RD, 2018 6:00PM

WORK SESSION MEETING MINUTES

CALL TO ORDER: The City Council of the City of Blackduck met in a scheduled work session at the City Hall at 6:04 p.m. on July 23rd, 2018.

Roll Call

Councilors present: Mayor Patch, Councilors Sellon, Kolb, Moore

Councilors Absent: Molnar

Staff Present: City Administrator, Christina Regas, Golf Superintendent Jim Andersen

Others Present: City Engineer Curt Meyer, Blackduck Baseball Coach Dwight Kalvig

The meeting was called to order at 6:00pm the Pledge of Allegiance was not recited.

Topics covered in the work session were as follows:

OLD BUSINESS –

1. **SUMMIT & MAIN ROAD PROJECTS** – Curt Meyer

- a. Construction and Assessment Hearing Updates – Meyer was present to update the council on close out items on the Summit & Main water & sewer project. Meyer reported he has no update on the close out of the project. Meyer stated it is very likely the project will not be completed until the end of the construction season. Meyer stated the importance to get any assessments in this year so that those funds can begin in 2019. Meyer stated that the City can assess prior to the end of the project. Meyer recommended the council allow the assessment process to move forward and review the project in September, hold the public hearing in September and move forward. Meyer stated the dangers could happen in the form of change requests on the project during the closeout/punch list. Regas stated that the remaining amounts of the costs of the projects would have to be added to the total of the project costs to get an accurate assessment total.

2. **2019 BUDGET PLANNING PROCESS** –

- a. Schedule first meeting – August 20th, 2018 – Regas asked to hold the first budget meeting at the next work session. Mayor Patch requested a start time of 5pm. Council member Kolb was not certain but would communicate through Administrator Regas.

NEW BUSINESS –

1. **DONATION REQUESTS FOR AUGUST MEETING** –

- a. Blackduck Baseball & Softball Booster – Coach Kalvig was present to request a donation from the City to assist in the project for the baseball and softball fields. Kalvig reviewed the details of the project and the council asked questions to gather enough information to make a decision at the next council meeting. Kalvig reviewed the costs of the project, and the local donations supporting the project and the shortfall amount. Kalvig stated the project will include: a new concession stand, new baseball dugouts with a press box and new press box on the home softball dugout. Nothing further.

2. **2018 POLICE SQUAD** –

- a. Update on additional aftermarket accessory prices – Chief Grangruth – nothing discussed.

3. **PUBLIC WORKS ZERO-TURN MOWER vs. NEW GOLF COURSE ROUGH MOWER**–

- a. Replacement of 2012 Zero-Turn Mower – Bob Klug or replacement Golf Course Rough Mower – Jim Andersen - Regas presented to council a summary of the age of the current rough mower for the golf course and the issues associated with needing a replacement. Andersen was present to answer questions regarding the amount of time the rough mower is used weekly and the repair costs needed for the current rough mower. Regas supplied the council with three options to assist the golf course:



BLACKDUCK CITY COUNCIL WORK SESSION

MONDAY JULY 23RD, 2018 6:00PM

WORK SESSION MEETING MINUTES

- i. Repair the existing rough mower with over 400 hours on it for +\$2500 – Andersen cautioned the council on this path as the age of the mower the repairs would only be temporary.
- ii. Purchase the rough mower the golf course is renting from Corner Garage @ \$30/hour (currently rented for 63 hours) for a purchase price of \$12,000
- iii. Purchase a replacement mower for pine tree park replacing a from 2012 with 2500 hours on and move the John Deer 777 to the golf course at no cost to that fund.

After much discussion by the council and Andersen, it was strongly recommended the golf course limit the use of the rental mower from Corner Garage until the August council meeting at which point the Council can vote to approve the purchase of a replacement mower for the park. Nothing further at this time.

4. **RESOLUTION 2018-15** – Closing WF Act#4271764529 Blackduck HRA & assigning new board members – Regas summarized the need to close the Blackduck HRA account at Wells Fargo and move the funds to the local Deerwood bank branch. Nothing further.
5. **RESOLUTION 2018-16** – Appointing 2018 Election Judges – Regas summarized the resolution for appointing election judges for the 2018 primary and general elections. Nothing further.
6. **RESOLUTION 2018-17** – Councilor Molnar Resignation – Regas reported the resignation letter from Council member Molnar was received and would have a resolution announcing a vacancy for that council seat on the 2018 general election. Nothing further.
7. **RESOLUTION 2018-02** - Revisions to Committee Assignments – resolution tabled until a later work session
8. **BELTRAMI COUNTY TAX-FORFEITED PARCEL LIST** – Regas reviewed a tax-forfeit parcel list from the county for Council to discuss and move on at the next council meeting. Nothing further.
9. **FIRE PROTECTION TOWNSHIP BUDGET MEETING** – August 23rd, 2018 – Regas reviewed the date for the next fire protection township budget meeting. Nothing further.
10. **STATE PRIMARY ELECTION** – August 14th, 2018 – Regas reviewed the upcoming state primary election date and the dates for the health care facility absentee voting prior to. Nothing further.
11. **FIRE WHITSLE** – Mayor Patch summarized a conversation with a resident asking for the council to consider getting rid of the noon whistle, and the fire whistle stating that the community residents want to see it end. Patch stated the resident doesn't believe it is needed anymore and that it is dated. Councilor Kolb stated he loves the whistle and its reason for going off. Councilor Moore stated she has no problem with the whistle and understands the importance of the whistle for the volunteer fire fighters. Councilmember Sellon states that living on Liberty Drive he barely ever hears it and does not have a problem with the noon whistle. Nothing further.

ADJOURN – Council adjourned their work session at 8:15pm.

Christina Regas, City Administrator

Rudy Patch, Mayor

August 6th, 2018

FUND	Deerwood Checking BEGINNING BALANCE	Bill Report through 8/6/2018	Deerwood Checking ENDING BALANCE	Deerwood First Preferred Savings BEGINNING BALANCE	Deerwood First Preferred Savings Bill Report through 8/6/2018	Deerwood First Preferred Savings ENDING BALANCE	Total Balance of all Accounts
GENERAL	\$223,100.25	\$11,822.22	\$211,278.03	\$80,206.66	\$0.00	\$80,206.66	
POLICE RESTRICTED CASH	\$29,215.21	\$0.00	\$29,215.21	\$0.00	\$0.00	\$0.00	
CEMETERY	\$988.05	\$181.40	\$806.65	\$1,440.32	\$0.00	\$1,440.32	
PERPETUAL CARE	\$6,865.64	\$0.00	\$6,865.64	\$53,168.01	\$0.00	\$53,168.01	
SEWER MAINTENANCE	\$0.00	\$0.00	\$0.00	\$58,426.79	\$0.00	\$58,426.79	
SEWER REPLACE.	\$0.00	\$0.00	\$0.00	\$8,578.39	\$0.00	\$8,578.39	
SCDP REVOLVING LOAN FUND	\$0.00	\$0.00	\$0.00	\$6,806.69	\$0.00	\$6,806.69	
FIRE DEPT RESERVE (TruckFund)	\$0.00	\$0.00	\$0.00	\$164,414.93	\$0.00	\$164,414.93	
PINE TREE PARK	\$60,790.75	\$851.30	\$59,939.45	\$0.00	\$0.00	\$0.00	
WATER SINKING FUND	\$0.01	\$0.00	\$0.01	\$104,770.58	\$0.00	\$104,770.58	
PUBLIC WORKS RESERVE FUND	\$0.00	\$0.00	\$0.00	\$17,192.44	\$0.00	\$17,192.44	
Fire Dept Special Equip Fund	\$151,991.37	\$0.00	\$151,991.37	\$25,883.88	\$0.00	\$25,883.88	
2018 Revolving Loan Fund (NEW)	\$0.00	\$0.00	\$0.00	\$228,942.85	\$368.80	\$228,574.05	
2006 GO BOND	\$40,533.86	\$0.00	\$40,533.86	\$33,368.75	\$0.00	\$33,368.75	
2009A Refunding Bond	\$40,619.26	\$0.00	\$40,619.26	\$13,942.37	\$0.00	\$13,942.37	
2011 Industrial Lane IntraLoan	\$8,334.61	\$0.00	\$8,334.61	\$0.00	\$0.00	\$0.00	
2012A Refund Bond Golf/Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2014A Disposal System Loan	\$19,583.79	\$0.00	\$19,583.79	\$0.00	\$0.00	\$0.00	
2017A Disposal System Project/Sum/Main	\$145,983.48	\$0.00	\$145,983.48	\$0.00	\$0.00	\$0.00	
2017A Disposal Sys Loan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2017 PFA Debt Sys Bond Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAX INCREMENT FINANCING	\$75,030.82	\$0.00	\$75,030.82	\$0.00	\$0.00	\$0.00	
WATER FUND	\$229,850.85	\$10,060.77	\$219,790.08	\$0.00	\$0.00	\$0.00	
SEWER FUND	\$109,426.12	\$4,797.40	\$104,628.72	(\$1,283.00)	\$0.00	(\$1,283.00)	
LIQUOR FUND	\$303,261.13	\$85,310.65	\$217,950.48	\$0.00	\$0.00	\$0.00	
LIQUOR RENT FUND	\$20,627.62	\$0.00	\$20,627.62	\$0.00	\$0.00	\$0.00	
GOLF COURSE	(\$68,193.05)	\$6,470.61	(\$74,663.66)	\$0.00	\$0.00	\$0.00	
WATER PROJECT FUND	\$20,305.88	\$0.00	\$20,305.88	(\$1,389.00)	\$0.00	(\$1,389.00)	
SEWER PROJECT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total:	\$1,418,315.65	\$119,494.35	\$1,298,821.30	\$794,470.66	\$368.80	\$794,101.86	\$2,092,923.16

Transfer Recommended:

Fund Transfer from:	Fund transfer to:	Amount of Transfer:
WF General Fund	DW Fire Truck Fund	\$30,000.00
WF Liquor Fund	WF General Fund	\$20,000.00
WF General Fund	General Restricted (police squad)	\$10,000.00

2018 Bond Payments:	Principal:	Interest:	Fees:	Total:

CITY OF BLACKDUCK

Monthly Bills

July 2018

Check Name	Amount		
Fund 101 GENERAL FUND		BECK AUTO SERVICE	\$85.70
Marco Technologies LLC	\$182.01	BELTRAMI COUNTY-AUDITOR/TREAS.	\$210.00
ACME Tools	\$421.66	BELTRAMI ELECTRIC COOP	\$793.74
AMERIPRIDE LINEN & APPAREL	\$54.99	COMPLETE CONCRETE WORKS	\$345.00
BECK AUTO SERVICE	\$395.96	Gopher State One Call	\$105.42
BELTRAMI COUNTY RECORDER	\$80.00	Hawkins, Inc	\$1,113.65
BELTRAMI COUNTY-AUDITOR/TREAS.	\$210.00	MN PUBLIC FACILITIES AUTHORITY	\$6,794.30
BELTRAMI ELECTRIC COOP	\$2,039.91	MN RURAL WATER ASSOCIATION	\$137.50
BEMIDJI PAPER	\$191.04	NORTHWOODS LUMBER CO	\$19.95
BLACKDUCK CO-OP	\$6.50	PAUL BUNYAN BROADCASTING CO	\$33.83
BLACKDUCK FAMILY FOODS	\$18.55	Fund 601 WATER FUND	\$10,060.77
BOGART'S	\$827.48	Fund 602 SEWER FUND	
CARD SERVICE CENTER	\$312.08	ACME Tools	\$421.68
CHRISTIAN BROTHERS FORD	\$112.73	BANK OF ZUMBROTA	\$2,522.25
COMPLETE CONCRETE WORKS	\$1,157.50	BECK AUTO SERVICE	\$48.99
DRAHOS KIESON & CHRISTOPHER	\$390.00	BELTRAMI COUNTY-AUDITOR/TREAS.	\$210.00
EHLERS AND ASSOCIATES	\$180.00	BELTRAMI ELECTRIC COOP	\$1,228.72
GRANGRUTH, JACE	\$38.00	Gopher State One Call	\$105.43
Great Plains Fire	\$3,432.00	MN RURAL WATER ASSOCIATION	\$137.50
INCLUSION SOLUTIONS LLC	\$223.76	PACE ANALYTICAL SERVICES, INC	\$122.83
NORTHWOODS LUMBER CO	\$73.53	Fund 602 SEWER FUND	\$4,797.40
PAUL BUNYAN BROADCASTING CO	\$413.15	Fund 609 MUNICIPAL LIQUOR FUND	
QUILL CORPORATION	\$195.05	ACME Tools	\$1,265.00
RAPID RENTAL & SUPPLY	\$50.00	AMERIPRIDE LINEN & APPAREL	\$446.44
ROGER'S TWO WAY RADIO	\$90.00	BELTRAMI COUNTY SOLID WASTE	\$569.02
TIMBERLINE SPORT	\$726.32	BELTRAMI COUNTY-AUDITOR/TREAS.	\$210.00
Fund 101 GENERAL FUND	\$11,822.22	BELTRAMI ELECTRIC COOP	\$1,916.51
Fund 201 CEMETERY FUND		BEMIDJI COCA-COLA	\$395.80
BECK AUTO SERVICE	\$181.40	BERNATELLOS	\$697.25
Fund 201 CEMETERY FUND	\$181.40	Bernick Companies	\$8,431.40
Fund 209 PINE TREE PARK FUND		BLACKDUCK FAMILY FOODS	\$2,318.80
BECK AUTO SERVICE	\$180.23	Breakthru Beverage	\$2,518.87
BELTRAMI COUNTY SOLID WASTE	\$106.34	COMPLETE CONCRETE WORKS	\$7,124.00
BELTRAMI ELECTRIC COOP	\$363.72	D & D BEVERAGE	\$478.20
WASTE MANAGEMENT OF WI-MN	\$201.01	DICK DISTRIBUTING	\$21,248.15
Fund 209 PINE TREE PARK FUND	\$851.30	GOODSPEED & COMPANY	\$417.76
Fund 250 2018 REVOLVING LOAN FUND		GUARDIAN PEST CONTROL	\$85.12
BELTRAMI ELECTRIC COOP	\$87.55	HEGGIES PIZZA LLC	\$550.25
HRDC	\$281.25	HENRYS	\$2,706.97
Fund 250 2018 REVOLVING LOAN F	\$368.80	JIM DANDY SNACK FOOD CO.	\$69.00
Fund 601 WATER FUND		JOHNSON BROTHERS LIQUOR CO.	\$9,426.25
ACME Tools	\$421.68	MIKINNON CO., INC	\$9,963.20
		MMBA (MN MUNICIPAL BEVERAGE)	\$1,200.00

Check Name	Amount
MN UNEMPLOYMENT INSURANCE	\$120.16
NEI BOTTLING INC	\$675.12
NORTHWOODS ICE, INC	\$1,032.00
NORTHWOODS LUMBER CO	\$500.73
OLD DUTCH	\$355.20
PARAMOUNT ADVERTISING	\$550.00
PAUL BUNYAN BROADCASTING CO	\$245.88
Phillips Wine and Spirits	\$4,611.52
QUILL CORPORATION	\$98.46
Southern Glazer's of MN	\$2,360.66
TOTAL TAP SERVICES	\$64.00
TWOS COMPANY	\$1,900.00
US FOODS	\$235.63
VINOCOPIA INC	\$273.49
WASTE MANAGEMENT OF WI-MN	\$249.81
Fund 609 MUNICIPAL LIQUOR FUN	\$85,310.65
Fund 613 GOLF COURSE	
AMERIPRIDE LINEN & APPAREL	\$97.79
BECK AUTO SERVICE	\$54.04
BELTRAMI COUNTY SOLID WASTE	\$53.35
BELTRAMI COUNTY-AUDITOR/TREAS.	\$210.00
BELTRAMI ELECTRIC COOP	\$554.52
BEMIDJI COCA-COLA	\$385.80
Bernick Companies	\$421.04
BLACKDUCK CO-OP	\$658.70
BLACKDUCK FAMILY FOODS	\$32.18
BOGART'S	\$103.51
Corner Garage	\$588.14
DEERWOOD BANK BAXTER OFFICE	\$1,162.50
DICK DISTRIBUTING	\$311.75
HENRYS	\$228.42
HORNUNGS	\$129.34
KRAMER GOLF BALL CO INC	\$162.50
MIKINNON CO., INC	\$259.80
MN UNEMPLOYMENT INSURANCE	\$540.00
MTI Distributing	\$69.36
NEI BOTTLING INC	\$270.80
NORTHWOODS LUMBER CO	\$271.99
PAUL BUNYAN BROADCASTING CO	\$136.52
TIMBERLINE SPORT	\$345.22
TITLEIST	-\$1,058.00
TURFWERKS	\$418.57
WASTE MANAGEMENT OF WI-MN	\$62.77
Fund 613 GOLF COURSE	\$6,470.61

Check Name	Amount
	\$119,863.15

Water Fund

Year to Date Income Statement thru 07/31/2018

Water Operating Revenue:		Budget:
Water Meter Sales	\$0.00	\$210,657.00
Health Dept Charges	\$25.87	\$1,500.00
Penalties and Interest	\$0.00	\$0.00
Water Sales	\$122,250.35	\$0.00
Water Connect/Reconnect Fee	\$579.02	\$500.00
Water Penalty	\$933.03	\$1,750.00
Miscellaneous Revenues	\$1,737.36	\$0.00
Interest Earnings	\$0.00	\$0.00
Reimbursements	\$169.97	\$0.00
Total Water Revenues	\$125,695.60	\$214,407.00

Water Operating Expenditures:	Year to Date	Budget	Remaining
Full-Time Employees Regular	\$31,437.18	\$55,557.00	\$24,119.82
Full-Time Employees OT	\$525.96	\$500.00	(\$25.96)
Part-Time Employees	\$620.10	\$1,250.00	\$629.90
PERA	\$2,443.95	\$4,166.00	\$1,722.05
FICA	\$2,473.95	\$4,250.00	\$1,776.05
Employer Paid Health	\$5,839.61	\$11,585.00	\$5,745.39
Office Supplies (GENERAL)	\$30.12	\$200.00	\$169.88
Printed Forms	\$0.00	\$0.00	\$0.00
Electricity	\$6,766.32	\$11,000.00	\$4,233.68
Computer Supplies	\$0.00	\$0.00	\$0.00
Training and Instruction	\$20.00	\$500.00	\$480.00
Operating Supplies (GENERAL)	\$297.17	\$600.00	\$302.83
Cleaning Supplies	\$0.00	\$0.00	\$0.00
Motor Fuels	\$691.49	\$1,500.00	\$808.51
Lubricants and Additives	\$0.00	\$300.00	\$300.00
Chemicals	\$0.00	\$0.00	\$0.00
Chlorine	\$3,544.45	\$7,000.00	\$3,455.55
Fluoride	\$861.56	\$500.00	(\$361.56)
Repairs/Maint Supply	\$271.50	\$1,000.00	\$728.50
Equipment Parts	\$0.00	\$1,000.00	\$1,000.00
Building Repair Supply	\$0.00	\$300.00	\$300.00
Utility Maint Supply	\$0.00	\$0.00	\$0.00
Small Tools	\$74.46	\$500.00	\$425.54
Merchandise for Resale	\$0.00	\$750.00	\$750.00
Auditing and Acc't	\$3,000.00	\$3,000.00	\$0.00
Legal Fees	\$0.00	\$0.00	\$0.00
Testing/Analysis	\$35.70	\$0.00	(\$35.70)
Engineering Fees	\$0.00	\$0.00	\$0.00
Professional Services	\$475.00	\$500.00	\$25.00
Other Professional Services	\$0.00	\$250.00	\$250.00
Telephone	\$67.66	\$500.00	\$432.34
Postage	\$552.72	\$750.00	\$197.28
Travel Expense	\$0.00	\$500.00	\$500.00
Freight and Express	\$0.00	\$0.00	\$0.00
Legal Notices/Publications	\$0.00	\$0.00	\$0.00
General Liability Insurance	\$291.60	\$300.00	\$8.40
Property Insurance	\$1,531.00	\$1,600.00	\$69.00
Workers Compensation	\$1,840.12	\$2,100.00	\$259.88
Unemployment Paid	\$0.00	\$0.00	\$0.00
State Connection Fee	\$898.00	\$1,800.00	\$902.00
Repairs/Maint Building	\$0.00	\$0.00	\$0.00
Repairs/Maintenance Structure	\$2,848.67	\$10,000.00	\$7,151.33
Repairs/Maintenance Machinery	\$0.00	\$1,000.00	\$1,000.00
Dues and Subscriptions	\$1,783.35	\$2,100.00	\$316.65
Uncollectable Checks/Bad Debt	\$0.00	\$0.00	\$0.00
Cash Short	\$0.00	\$0.00	\$0.00
Miscellaneous	\$13.48	\$0.00	(\$13.48)
Bank Service Charges	\$63.50	\$650.00	\$586.50
Total Water Expenditures	\$69,298.62	\$127,508.00	\$58,209.38

Other Water Expenditures:		Budget	Remaining
Transfer Fr Other Fund	\$0.00	\$0.00	\$0.00
PFA Debt Service Principal	\$6,089.00	\$6,089.00	\$0.00
PFA Debt Service Interest	\$1,319.27	\$2,290.45	\$971.18
Debt Service Bond Principal	\$45,000.00	\$45,000.00	\$0.00
Debt Service Bond Interest	\$18,918.75	\$18,918.75	\$0.00
Depreciation/Capital Outlay	\$0.00	\$15,000.00	\$15,000.00
Total	\$71,327.02	\$87,298.20	\$15,971.18

Net Total	(\$14,930.04)	\$214,806.20	\$74,180.56
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Sewer Fund

Year to Date Income Statement thru 07/31/2018

Sewer Operating Revenue:		Budget
Reimbursements (insurance proceeds)	\$375.00	\$0.00
Penalties and Interest	\$0.00	\$0.00
Interest Earnings	\$0.00	\$0.00
Sewer Sales	\$89,517.54	\$162,504.00
Farm Lease Agreement Revenue	\$3,049.40	\$3,160.00
Sewer Connect/Reconnect Fee	\$0.00	\$0.00
Swr Penalty	\$871.03	\$1,500.00
Charges for Service	\$375.00	\$0.00
Total Sewer Revenues	\$94,187.97	\$167,164.00

Sewer Operating Expenditures:		Budget	Remaining
Full-Time Employees Regular	\$33,669.45	\$58,835.00	\$25,165.55
Part-Time Employees	\$310.03	\$625.00	\$314.97
PERA	\$2,548.43	\$4,390.00	\$1,841.57
FICA	\$2,578.98	\$4,478.00	\$1,899.02
Employer Paid Health	\$6,091.73	\$12,086.00	\$5,994.27
Office Supplies (GENERAL)	\$30.12	\$200.00	\$169.88
Electricity	\$6,824.21	\$16,000.00	\$9,175.79
Training and Instruction	\$23.00	\$500.00	\$477.00
Operating Supplies (GENERAL)	\$328.41	\$500.00	\$171.59
Motor Fuels	\$467.40	\$1,750.00	\$1,282.60
Lubricants and Additives	\$221.08	\$750.00	\$528.92
Repairs/Maint Supply	\$170.97	\$500.00	\$329.03
Equipment Parts	\$0.00	\$0.00	\$0.00
Tires	\$0.00	\$0.00	\$0.00
Merchandise Resale	\$0.00	\$0.00	\$0.00
Building Repair Supply	\$0.00	\$0.00	\$0.00
Utility Maint Supply	\$0.00	\$0.00	\$0.00
Small Tools	\$77.85	\$600.00	\$522.15
Auditing and Acc't	\$3,000.00	\$3,000.00	\$0.00
Legal Fees	\$0.00	\$0.00	\$0.00
Chemicals and Chem Products	\$0.00	\$0.00	\$0.00
Testing/Analysis	\$316.21	\$1,000.00	\$683.79
Other Professional Services	\$0.00	\$1,000.00	\$1,000.00
Telephone	\$171.04	\$500.00	\$328.96
Postage	\$278.18	\$500.00	\$221.82
Travel Expense	\$0.00	\$500.00	\$500.00
Other Printing/Binding	\$0.00	\$0.00	\$0.00
Freight and Express	\$0.00	\$0.00	\$0.00
Legal Notices/Publications	\$0.00	\$100.00	\$100.00
General Liability Insurance	\$2,079.20	\$2,300.00	\$220.80
Property Insurance	\$1,496.00	\$1,500.00	\$4.00
Other Insurance	\$0.00	\$0.00	\$0.00
Automotive Insurance	\$0.00	\$0.00	\$0.00
Workers Compensation	\$2,119.39	\$2,500.00	\$380.61
Unemployment Paid	\$0.00	\$0.00	\$0.00
State Connection Fee	\$0.00	\$0.00	\$0.00
Repairs/Maint Building	\$0.00	\$0.00	\$0.00
Repairs/Maintenance Structure	\$2,776.30	\$8,500.00	\$5,723.70
Repairs/Maintenance Machinery	\$127.31	\$500.00	\$372.69
Dues and Subscriptions	\$3,093.35	\$3,200.00	\$106.65
Debt Service Bond Interest	\$0.00	\$0.00	\$0.00
Fiscal Agent Fee	\$0.00	\$0.00	\$0.00
Other Miscellaneous	\$13.49	\$0.00	(\$13.49)
Total Sewer Expenditures	\$68,812.13	\$126,314.00	\$57,501.87

		Budget	Remaining
Debt Srv Principal 2014 Go Bond	\$3,000.00	\$3,000.00	\$0.00
2016 PFA Note Principal	\$8,970.50	\$9,000.00	\$29.50
2016 PFA Note Interest	\$3,879.25	\$3,849.75	-\$29.50
Depreciation/Capital Outlay	\$0.00	\$25,000.00	\$25,000.00
Total	\$15,849.75	\$40,849.75	\$25,000.00

Net Total \$9,526.09 \$167,163.75 \$82,501.87

Pine Tree Park

Year to Date Income Statement thru 7/31/2018

PTP Revenues	2018	2017
Reservation Fees	\$648.00	\$719.00
Grants	\$10,000.00	\$7,000.00
Camping Fees	\$10,230.00	\$10,710.00
Other Revenue	\$40.00	\$80.00
Contributions and Donations	\$0.00	\$0.00
Interest Earnings	\$0.00	\$0.00
Total PTP Revenues	\$20,918.00	\$18,509.00

PTP Expenditures	2018 YTD	2017 YTD	2018 Budget	Remaining
Full-Time Employees Regular	\$2,073.96	\$2,031.97	\$3,628.00	\$1,554.04
Part-Time Employees Regular	\$775.13	\$782.44	\$1,560.00	\$784.87
PERA	\$213.69	\$152.38	\$272.00	\$58.31
FICA	\$215.40	\$215.31	\$277.00	\$61.60
Employer Paid Health	\$352.24	\$256.22	\$698.00	\$345.76
Office Supplies	\$6.13	\$0.00	\$0.00	(\$6.13)
Electricity	\$1,513.47	\$1,312.24	\$2,500.00	\$986.53
Operating Supplies (GENERAL)	\$80.96	\$571.37	\$700.00	\$619.04
Cleaning Supplies	\$11.89	\$52.54	\$100.00	\$88.11
Motor Fuels	\$405.19	\$466.89	\$900.00	\$494.81
Lubricants & Additive	\$7.10	\$0.00	\$0.00	(\$7.10)
Repairs/Maint Supply	\$311.96	\$315.53	\$750.00	\$438.04
Equipment Parts	\$0.00	\$0.00	\$200.00	\$200.00
Other Professional Services	\$0.00	\$0.00	\$500.00	\$500.00
Postage	\$0.00	\$0.00	\$0.00	\$0.00
Advertising	\$386.00	\$374.50	\$800.00	\$414.00
Other Printing/Binding	\$0.00	\$0.00	\$0.00	\$0.00
General Liability Insurance	\$583.20	\$532.88	\$700.00	\$116.80
Property Insurance	\$1,971.00	\$1,910.00	\$2,100.00	\$129.00
Workers Compensation Insurance	\$0.00	\$0.00	\$0.00	\$0.00
Garbage	\$1,549.64	\$918.26	\$1,500.00	(\$49.64)
Repairs/Maint Building	\$0.00	\$0.00	\$0.00	\$0.00
Repairs/Maintenance Structure	\$0.00	\$0.00	\$0.00	\$0.00
Improvements Other	\$37.54	\$143.74	\$500.00	\$462.46
Repairs/Maintenance Machinery	\$963.00	\$823.47	\$1,500.00	\$537.00
Portable Restrooms	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous	\$56.00	\$60.00	\$0.00	(\$56.00)
Transfer to General	\$0.00	\$0.00	\$0.00	\$0.00
Dues and Subscriptions	\$0.00	\$0.00	\$275.00	\$275.00
Total PTP Expenditures	\$11,513.50	\$10,919.74	\$19,460.00	\$7,946.50
Net Profit	\$9,404.50	\$7,589.26		
Total	\$9,404.50	\$7,589.26		

Blackduck Municipal Golf Course
Year-To-Date Income Statement 7/31/2018

	Sales	Cost of Goods	Gross Profit	Gross Margin	Budget	Remaining
Beer	\$3,376.35	\$2,341.94	\$1,034.41	30.64%	\$3,000.00	\$658.06
Soft Drinks	\$2,333.32	\$2,187.20	\$146.12	6.26%	\$3,000.00	\$812.80
Food	\$1,095.43	\$907.37	\$188.06	17.17%	\$1,500.00	\$592.63
Golf Merchandise	\$1,272.48	\$713.62	\$558.86	43.92%	\$500.00	(\$213.62)
Clothing	\$580.00	\$988.00	(\$408.00)	-70.34%	\$1,500.00	\$512.00
Total	\$8,657.58	\$7,138.13	\$1,519.45	17.55%	\$9,500.00	\$2,361.87

Charges for Services

Green Fees	\$22,343.86
Membership Fees	\$17,812.50
Trail Fees	\$576.50
Cart Storage	\$1,957.50
Rentals (Clubs, Carts)	\$912.83
Power Carts	\$11,310.35
Clubhouse Rental	\$575.00
Golf Tournament Revenue	\$390.00
Total Charges for Services	\$55,878.54

Total Income \$64,536.12

Less Operating Expense

		Budget	Remaining
Wages	\$28,926.86	\$48,650.00	\$19,723.14
PERA	\$728.07	\$2,550.00	\$1,821.93
FICA	\$2,212.99	\$3,725.00	\$1,512.01
Office Supplies	\$124.37	\$0.00	(\$124.37)
Heating Fuel	\$0.00	\$0.00	\$0.00
Electricity	\$3,527.37	\$6,000.00	\$2,472.63
Training & Instructions	\$0.00	\$0.00	\$0.00
Operating Supplies	\$398.65	\$1,000.00	\$601.35
Cleaning Supplies	\$92.32	\$100.00	\$7.68
Motor Fuels	\$2,667.45	\$3,000.00	\$332.55
Lubricants/Additives	\$457.06	\$250.00	(\$207.06)
Chemicals	\$183.50	\$4,500.00	\$4,316.50
Repair/Maint/Supplies	\$108.32	\$300.00	\$191.68
Equipment parts	\$1,019.55	\$300.00	(\$719.55)
Building Repair supply	\$81.94	\$150.00	\$68.06
Small Tools/Equipment	\$724.59	\$500.00	(\$224.59)
Tires	\$98.76	\$150.00	\$51.24
Auditing/Accounting	\$0.00	\$1,500.00	\$1,500.00
Medical Fees	\$470.00	\$500.00	\$30.00
Dram	\$0.00	\$750.00	\$750.00
Telephone	\$331.86	\$650.00	\$318.14
Cable Television	\$333.00	\$450.00	\$117.00
Other Equipment	\$0.00	\$0.00	\$0.00
Other Professional services	\$0.00	\$0.00	\$0.00
Postage	\$101.42	\$100.00	(\$1.42)
Advertising	\$111.00	\$400.00	\$289.00
Liability Insurance	\$2,114.10	\$2,000.00	(\$114.10)
Property Insurance	\$3,651.00	\$3,550.00	(\$101.00)
Work Comp	\$707.68	\$700.00	(\$7.68)
Unemployment	\$4,860.00	\$5,500.00	\$640.00
Insurance	\$0.00	\$0.00	\$0.00
Garbage Disposal	\$222.82	\$1,200.00	\$977.18
Repair/Maint Building	\$1,155.22	\$1,000.00	(\$155.22)
Repair/Main Structure	\$28.92	\$0.00	(\$28.92)
Repairs/Maint Machinery	\$5,248.73	\$4,000.00	(\$1,248.73)
Maintenance Course	\$2,589.73	\$4,000.00	\$1,410.27
Golf Cart Lease	\$0.00	\$0.00	\$0.00
Other Rentals	\$0.00	\$0.00	\$0.00
Leasehold Improvement	\$0.00	\$0.00	\$0.00
Dues and Subscriptions	\$1,464.88	\$1,300.00	(\$164.88)

Bank Service Charges	\$504.56	\$1,500.00	\$995.44
Debt Service Bond Principal	\$10,000.00	\$10,000.00	\$0.00
Interest	\$500.00	\$1,062.50	\$562.50
Equipment Bond Interest 2016	\$4,365.50	\$4,365.83	\$0.33
Equipment Bond Principal 2016	\$0.00	\$0.00	\$0.00
Total Expense	\$80,112.22	\$115,703.33	\$35,591.11

OPERATING INCOME OR LOSS (\$22,714.23)

Other Expenses

Misc. Expenses	\$0.00
Equipment - Gator	\$0.00
Management Fee	\$0.00
Capital Improvements	\$0.00
Transfer to General	\$0.00
Cash Short	\$19.93

Total Other Expenses **\$19.93**

Other Income

Transfer Fr Other Funds	\$0.00
Transfer Fr Liq Str	\$0.00
Interest Earned	\$0.00
Reimbursements	\$300.00
Tee Box Revenue	\$3,000.00
Cash Over	\$36.53
Proceeds-Gen Obligation Equip	\$0.00

Total Other Income **\$3,336.53**

NET INCOME OR LOSS YEAR TO DATE (\$19,397.63)

Sales Comparison YTD	2017 thru Novembe	2018
Green Fees	\$29,604.70	\$22,343.86

YTD Comparisons:	2017	2018
Operating Revenue	\$60,795.67	\$67,872.65
Operating Expense	\$76,451.60	\$87,270.28
	(\$15,655.93)	(\$19,397.63)

Blackduck Municipal Liquor Store Income Statement

Year to Date Ending 07/31/2018

410636.04

	Sales	Cost of Goods	Gross Profit	
Liquor Sales Off-Sale	\$134,444.62	\$109,473.23	\$24,971.39	18.57%
Beer Sales Off-Sale	\$275,883.83	\$212,084.72	\$63,799.11	23.13%
Wine Sales Off-Sale	\$22,449.53	\$13,619.23	\$8,830.30	39.33%
Other Sales On/Off-Sale	\$9,024.70	\$7,752.88	\$1,271.82	14.09%
Liquor Sales On-Sale	\$62,224.08	\$17,830.74	\$44,393.34	71.34%
Beer Sales On-Sale	\$78,511.94	\$17,341.21	\$61,170.73	77.91%
Wine Sales On-Sale	\$790.88	\$367.58	\$423.30	53.52%
Cigarette Sales	\$5,557.35	\$4,369.49	\$1,187.86	21.37%
Clothing	\$1,519.77	\$1,287.04	\$232.73	15.31%
Soft Drinks On Sale	\$9,713.26	\$5,628.75	\$4,084.51	42.05%
Food Sales	\$55,363.98	\$34,867.98	\$20,496.00	37.02%

GPM

Total **\$655,483.94** **\$424,622.85** **\$230,861.09** **35.22%**

Less Operating Expense	2018 YTD	Budget	Remaining
Wages FT	\$29,823.12	\$52,027.00	\$22,203.88
Wages PT	\$65,036.50	\$102,402.00	\$37,365.50
PERA	\$6,279.51	\$10,900.00	\$4,620.49
FICA	\$7,252.98	\$11,855.00	\$4,602.02
Health Insurance	\$5,857.17	\$11,115.00	\$5,257.83
Office Supplies	\$463.93	\$750.00	\$286.07
Electricity	\$14,383.77	\$23,000.00	\$8,616.23
Computer Supplies	\$0.00	\$0.00	\$0.00
Training and Instruction	\$129.00	\$500.00	\$371.00
Operating & Bar Supplies	\$10,556.96	\$11,000.00	\$443.04
Cleaning Supplies	\$0.00	\$0.00	\$0.00
Bar Supply	\$153.66	\$0.00	(\$153.66)
Building Repair Supplies	\$0.00	\$0.00	\$0.00
Mix Expense	\$6,310.80	\$22,000.00	\$15,689.20
Auditing / Acct'g Services	\$6,500.00	\$6,500.00	\$0.00
Legal Fees	\$0.00	\$200.00	\$200.00
Other Professional Services/Cleaning	\$0.00	\$1,000.00	\$1,000.00
Telephone	\$821.76	\$1,350.00	\$528.24
Postage	\$211.27	\$300.00	\$88.73
Cable Television	\$685.50	\$1,000.00	\$314.50
Internet Access	\$594.65	\$1,000.00	\$405.35
Travel Expense	\$0.00	\$500.00	\$500.00
Freight	\$4,184.82	\$4,500.00	\$315.18
Advertising	\$655.00	\$0.00	(\$655.00)
Promotions/Entertainment	\$6,150.91	\$9,000.00	\$2,849.09
Legal Notices	\$0.00	\$0.00	\$0.00
Liability Insurance	\$2,114.10	\$2,300.00	\$185.90
Property Insurance	\$7,132.00	\$7,300.00	\$168.00
Dram Shop/Liquor Liability	\$4,012.00	\$5,000.00	\$988.00
Other Insurance	\$0.00	\$0.00	\$0.00
Work Comp	\$6,270.44	\$6,000.00	(\$270.44)
Water Utility	\$1,073.28	\$2,700.00	\$1,626.72
Garbage Disposal	\$3,448.67	\$6,000.00	\$2,551.33
Sewer Utility	\$0.00	\$0.00	\$0.00
Repairs & Maintenance	\$0.00	\$0.00	\$0.00
Repairs/Maintenance Building	\$7,684.04	\$10,000.00	\$2,315.96
Uncollectable Checks	\$88.75	\$200.00	\$111.25
Dues and Subscriptions	\$2,291.00	\$3,200.00	\$909.00
Bank Service Charges	\$9,714.69	\$13,500.00	\$3,785.31
Furniture & Fixtures	\$6,302.02	\$5,000.00	(\$1,302.02)
Office Equip & Furnishings	\$0.00	\$0.00	\$0.00
Improvements Other	\$7,599.87	\$1,000.00	(\$6,599.87)
Building & Structures	\$0.00	\$0.00	\$0.00
Medical Fees	\$188.00	\$350.00	\$162.00
Other Equipment	\$0.00	\$1,000.00	\$1,000.00
Total Operating Expense	\$223,970.17	\$334,449.00	\$110,478.83

Inventory Expense **(\$13,986.81)**

NET INCOME OR LOSS **\$20,877.73**

Other Expenses

Donations	\$3,623.00
Capital Outlay	\$0.00
Unemployment Paid	\$123.23
Cash Short	(\$54.72)
Misc. Expense	\$0.00
Total Other Expenses	\$3,691.51

Other Income	
Reimbursements (NSF)	\$1,369.46
Rent Income	\$5,753.12
Vending Income	\$3,705.10
Other Misc	\$1,373.00
Cash Over	\$354.81
Total Other Income	\$12,555.49

Gross Profit Before Transfers **\$29,741.71**

Transfer to General Fund \$20,000.00

Net Profit After Inventory Exp & Transfers
\$9,741.71

Inventory at 1/1/2018 after inventory total	\$97,528.80
Inventory at 07/31/2018	\$105,759.24
Difference	\$8,230.44

Sales Comparison Year to Date Ending 07/31/2018

	2016	2017	2018	% of Increase from 2017-2018
Off-Sale Liquor	\$125,439.88	\$123,397.13	\$134,444.62	8.95%
Off-Sale Beer	\$267,917.50	\$263,647.62	\$275,883.83	4.64%
Off-Sale Wine	\$20,717.66	\$21,616.89	\$22,449.53	3.85%
Total Off-Sale	\$414,075.04	\$408,661.64	\$432,777.98	5.90%
On-Sale Liquor	\$56,201.64	\$54,135.62	\$62,224.08	14.94%
On-Sale Beer	\$70,239.31	\$70,590.00	\$78,511.94	11.22%
On-Sale Wine	\$534.47	\$544.55	\$790.88	45.24%
Total On-Sale	\$126,975.42	\$125,270.17	\$141,526.90	12.98%
Total On and Off Sale	\$541,050.46	\$533,931.81	\$574,304.88	7.56%

Month End Remittance Report for July 2018

STATE OF MINNESOTA

Check Number: 888888 Printed: 8/1/2018 Account: Wells Fargo Bank Bemidji Checking (Swept)

Beltrami County

County Revenue

Line	GL Account	Statute	Inter-Agency Nbr	Vendor Nbr	Amount
1a	Law Library-Civil	M.S. 134A.10 S1		000019597500 1	1,210.00
1b	Law Library - Criminal	M.S. 134A.10 S3		000019597500 1	2,468.82
2	Sheriff's Contingency Fund	M.S 387.213		000019597500 1	265.83
9	Prosecution Costs	M.S. 631.48; 609.49		000019597500 1	300.00
10	DWI Assessment/County	M.S. 169A.285		000019597500 1	353.21
County Revenue Total					\$4,597.86

Municipalities

GL Account	Statute	Inter-Agency Nbr	Vendor Nbr	Amount
DWI Assessment/Bemidji			000019294100 1	168.12
Bemidji 100%			000019294100 1	900.64
Bemidji 2/3			000019294100 1	3,993.19
Bemidji 1st Late Penalty			000019294100 1	181.72
Bemidji 2nd Late Penalty			000019294100 1	801.51
Sub-Total				\$6,045.18

GL Account	Statute	Inter-Agency Nbr	Vendor Nbr	Amount
Blackduck 1st Late Penalty			000020137600 1	3.33
Blackduck 2nd Late Penalty			000020137600 1	16.66
Sub-Total				\$19.99

Municipalities Total \$6,065.17

County Specific

Line	GL Account	Statute	Inter-Agency Nbr	Vendor Nbr	Amount
1	Beltrami County DARE Advisory Board			000019294100 1	170.69
3	Bemidji Prosecution Costs			000019294100 1	240.00
4	Drug Task Force			000019597500 1	10.00
6	Northwood Coalition Battered Women's Shelter			000020502400 1	151.63
58	Beltrami County Victim Services			000019597500 1	1.75
County Specific Total					\$574.07

LG216 Worksheet for Calculating Lawful Gambling Monthly Rent

Organization Name Blackduck Fire Relief	License Number 01944
Site Name MUNICIPAL LIQUOR STORE	Site Number 001
Bar op (Use one worksheet for each site. If lease changes, use new worksheet.)	
Booth Operation Rent 1 List the % to be paid for paper pull-tabs, tipboards, paddletickets, electronic pull-tabs and electronic linked bingo conducted by the organization's employees 1 <u> </u> 0.00 %	
Bar Operation Rent 2 List the % to be paid for paper pull-tabs, tipboards, and paddletickets conducted by the lessor or lessor's employees 2 <u> </u> 20.00 % 3 List the % to be paid for electronic pull-tabs and electronic linked bingo conduct by the lessor or lessor's employees 3 <u> </u> 15.00 %	

Month and Year	Booth Operation		Bar Operation		Rent Limit	Bar Operation Electronic Games		Total Rent	Bar Operation	
	B1	B2	C1	C2		E1	E2		F	G
7 / 2017	0.00	0.00	3044.00	608.80	608.80	1001.95	150.29	759.09	16.00	743.09
8 / 2017	0.00	0.00	2284.00	456.80	456.80	1076.25	161.44	618.24	18.00	600.24
9 / 2017	0.00	0.00	2592.00	518.40	518.40	714.90	107.23	625.63	5.00	620.63
10 / 2017	0.00	0.00	2119.00	423.80	423.80	0.00	0.00	423.80	72.00	351.80
11 / 2017	0.00	0.00	4432.00	886.40	886.40	131.85	19.78	906.18	0.00	906.18
12 / 2017	0.00	0.00	1871.00	374.20	374.20	425.65	63.85	438.05	56.00	382.05
1 / 2018	0.00	0.00	1551.00	310.20	310.20	834.85	125.23	435.43	12.00	423.43
2 / 2018	0.00	0.00	4792.00	958.40	958.40	413.15	61.97	1020.37	37.00	983.37
3 / 2018	0.00	0.00	2191.00	438.20	438.20	926.45	138.97	577.17	45.25	531.92
4 / 2018	0.00	0.00	4369.00	873.80	873.80	0.00	0.00	873.80	23.00	850.80
5 / 2018	0.00	0.00	7300.00	1460.00	1460.00	0.00	0.00	1460.00	23.00	1437.00
6 / 2018	0.00	0.00	5213.00	1042.60	1042.60	686.35	102.95	1145.55	1.00	1144.55

1 This amount may not exceed 10%.
 2 Enter no more than 10% if paper or electronic pull-tabs, tipboards, paddletickets (other than paddiewheel without a table once weekly), or electronic linked bingo games are conducted by the organization's employees. Otherwise, enter no more than 20%.
 3 This amount may not exceed 15%.
 4 Electronic pull-tab rent is based on the receipts incurred during the month, and not on when each pull-tab deal is closed.
 5 If the amount in Column H is negative, contact your compliance specialist.

Revolving Loan Funds used for Foreclosure

Date:	Attorney:	Utility:	Amount	Other:	Amount
	\$585.00	Beltrami Electric Coop Dec. 2017	\$94.20	Bonded Lock & alarm	\$243.87
	\$1,588.50	Blackduck Co-op	\$782.95	Northwoods Lumber	\$1.99
	\$195.00	City of Blackduck(utilities)	\$167.42	Beltrami County Auditor	\$7,098.45
	\$175.50	Beltrami Electric Coop Jan.2018	\$107.36	A&E Produce	\$1,000.00
	\$117.00	Blackduck Co-op 01/06/2018	\$841.31	LMCIT	\$2,895.00
	\$175.50	Beltrami Electric Coop Feb. 2018	\$103.18		
12/2/2017	\$1,531.50	Beltrami Electric Coop March 2018	\$91.25		
1/11/2018	\$667.00	Beltrami Electric Coop April 2018	\$99.91		
2/13/2018	\$195.00	Beltrami Electric Coop May 2018	\$89.15		
5/14/2018	\$1,353.00	Beltrami Electric Coop June 2018	\$88.56		
6/12/2018	\$500.00	Beltrami Electric Coop July 2018	\$87.55		
<hr/>					
Totals:	\$7,083.00		\$2,552.84		\$11,239.31
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		Totals for all categories:		\$20,875.15	
		Total of RLF outstanding balance:		\$17,163.80	
		Total through 7/30/18:		\$38,038.95	

Requesting Final Council Approval for the Following

Requesting Final Approval of New Full & Part Time Hires:

Name:	Position:	Date of Hire:	Wage:
Gabrielle Landowski	Deputy Clerk	7/23/2018	19.86
Ricky Byer	Part Time Bartender	7/25/18	9.65
Megan Lee	Seasonal greens keeper and Pro Shot clerk	8/6/18	9.65

Selection Process

The selection process will be a cooperative effort between the City Administrator or designee, and the Personnel Committee and the appropriate department head, subject to final hiring approval of the City Council. Any, all or none of the candidates may be interviewed.

The process for hiring seasonal and temporary employees may be delegated to the appropriated department head with each hire subject to final City Council approval. Except where prohibited by law, seasonal and temporary employees may be terminated by the department head at any time, subject to City Council approval.

Small Cities Assistance

M.S. 162.145

6/5/2018

Total Amount Appropriated \$8,000,000

Formula Items	% Distribution	Amount
Equal aid	5%	\$400,000
Population	35%	\$2,800,000
City Street Lane Miles	35%	\$2,800,000
CSAH Lane Miles	25%	\$2,000,000
Total	100%	\$8,000,000

CITY_NAME	FINAL AID
Ada city	16,724
Adams city	9,279
Adrian city	13,195
Afton city	39,716
Aitkin city	19,123
Akeley city	7,455
Albany city	22,043
Alberta city	5,292
Alden city	8,608
Aldrich city	4,979
Alpha city	5,530
Altura city	6,956
Alvarado city	6,980
Amboy city	7,604
Annandale city	26,201
Appleton city	17,199
Arco city	5,068
Argyle city	10,894
Arlington city	18,970
Ashby city	6,551
Askov city	6,412
Atwater city	12,688
Audubon city	8,064
Aurora city	15,589
Avoca city	5,845
Avon city	13,541
Babbitt city	17,729
Backus city	7,656
Badger city	7,286
Bagley city	13,352
Balaton city	10,124

Barnesville city	23,529
Barnum city	7,478
Barrett city	6,251
Barry city	4,798
Battle Lake city	10,803
Baudette city	12,449
Bayport city	26,643
Beardsley city	6,816
Beaver Bay city	6,064
Beaver Creek city	6,124
Becker city	39,716
Bejou city	4,938
Belgrade city	10,715
Bellechester city	5,100
Bellingham city	6,110
Beltrami city	5,881
Belview city	7,064
Bena city	6,189
Benson city	30,453
Bertha city	7,009
Bethel city	7,301
Big Falls city	8,127
Bigelow city	5,888
Bigfork city	8,561
Bingham Lake city	5,730
Birchwood Village city	9,982
Bird Island city	12,902
Biscay city	4,695
Biwabik city	14,070
Blackduck city	9,238
Blomkest city	5,541
Blooming Prairie city	17,553
Blue Earth city	26,049
Bluffton city	6,826
Bock city	5,392
Borup city	5,091
Bovey city	9,523
Bowlus city	6,652
Boy River city	4,721
Boyd city	5,723
Braham city	16,719
Brandon city	7,300
Breckenridge city	25,947
Breezy Point city	39,716
Brewster city	7,908
Bricelyn city	7,360
Brook Park city	5,474

Brooks city	6,021
Brookston city	5,735
Brooten city	9,933
Browerville city	10,316
Browns Valley city	9,900
Brownsdale city	8,708
Brownsville city	7,700
Brownton city	9,590
Bruno city	4,973
Buckman city	5,496
Buffalo Lake city	9,748
Buhl city	11,209
Burtrum city	5,657
Butterfield city	8,806
Caledonia city	24,590
Callaway city	5,943
Calumet city	7,834
Campbell city	6,377
Canby city	17,166
Cannon Falls city	31,520
Canton city	6,811
Carlos city	7,313
Carlton-Thomson city	10,357
Carver city	30,589
Cass Lake city	13,113
Cedar Mills city	4,878
Center City city	8,208
Centerville city	26,289
Ceylon city	7,518
Chandler city	5,428
Chatfield city	22,984
Chickamaw Beach city	6,019
Chokio city	7,891
Clara City city	14,286
Claremont city	8,066
Clarissa city	9,833
Clarkfield city	11,717
Clarks Grove city	7,673
Clear Lake city	8,825
Clearbrook city	8,303
Clearwater city	15,833
Clements city	5,841
Cleveland city	8,136
Climax city	6,616
Clinton city	6,622
Clitherall city	5,844
Clontarf city	5,023

Coates city	5,347
Cobden city	4,164
Cohasset city	36,150
Cokato city	21,351
Cold Spring city	30,868
Coleraine city	22,780
Cologne city	15,442
Columbus city	39,716
Comfrey city	7,104
Comstock city	5,003
Conger city	4,928
Cook city	8,817
Correll city	4,826
Cosmos city	8,464
Cottonwood city	12,507
Courtland city	9,624
Cromwell city	8,232
Crosby city	21,056
Crosslake city	39,716
Currie city	6,168
Cuyuna city	7,948
Cyrus city	6,833
Dakota city	6,185
Dalton city	5,767
Danube city	7,564
Danvers city	5,051
Darfur city	5,261
Darwin city	7,425
Dassel city	13,701
Dawson city	16,965
De Graff city	5,350
Deephaven city	33,320
Deer Creek city	8,570
Deer River city	10,459
Deerwood city	8,996
Delavan city	5,545
Delhi city	4,582
Dellwood city	15,063
Denham city	5,024
Dennison city	6,763
Dent city	5,665
Dexter city	8,093
Dilworth city	31,992
Dodge Center city	20,942
Donaldson city	5,222
Donnelly city	6,704
Doran city	4,934

Dover city	9,991
Dovray city	4,648
Dumont city	5,154
Dundas city	14,230
Dundee city	4,922
Dunnell city	5,306
Eagle Bend city	8,244
Eagle Lake city	20,016
East Gull Lake city	16,635
Easton city	5,751
Echo city	5,848
Eden Valley city	12,065
Edgerton city	12,280
Effie city	5,455
Eitzen city	6,156
Elba city	5,535
Elbow Lake city	14,969
Elgin city	11,447
Elizabeth city	5,751
Elko New Market city	33,662
Elkton city	4,965
Ellendale city	8,959
Ellsworth city	8,735
Elmdale city	5,517
Elmore city	9,254
Elrosa city	5,736
Ely city	27,459
Elysian city	9,680
Emily city	22,947
Emmons city	6,927
Erhard city	5,374
Erskine city	7,873
Evan city	5,637
Evansville city	8,136
Eveleth city	25,583
Excelsior city	17,545
Eyota city	17,902
Fairfax city	13,768
Farwell city	4,729
Federal Dam city	8,555
Felton city	5,428
Fertile city	11,078
Fifty Lakes city	18,506
Finlayson city	7,036
Fisher city	6,766
Flensburg city	10,265
Floodwood city	10,237

Florence city	4,950
Foley city	21,018
Forada city	6,266
Foreston city	9,466
Fort Ripley city	6,144
Fosston city	15,789
Fountain city	6,295
Foxhome city	6,115
Franklin city	7,795
Frazee city	13,318
Freeborn city	6,328
Freeport city	9,184
Frost city	5,634
Fulda city	14,987
Funkley city	4,716
Garfield city	6,614
Garrison city	7,937
Garvin city	5,442
Gary city	5,852
Gaylord city	20,377
Gem Lake city	6,002
Geneva city	7,471
Genola city	5,286
Georgetown city	6,052
Ghent city	6,589
Gibbon city	9,989
Gilbert city	17,749
Gilman city	5,408
Glenville city	8,872
Glenwood city	25,749
Glyndon city	12,837
Gonvick city	6,357
Good Thunder city	7,977
Goodhue city	10,927
Goodridge city	5,594
Goodview city	30,647
Graceville city	8,822
Granada city	6,450
Grand Marais city	12,253
Grand Meadow city	11,517
Granite Falls city	24,116
Grant city	39,716
Grasston city	5,077
Green Isle city	9,180
Greenbush city	10,047
Greenfield city	33,824
Greenwald city	6,221

Greenwood city	9,568
Grey Eagle city	6,966
Grove City city	9,271
Grygla city	6,126
Gully city	5,095
Hackensack city	7,728
Hadley city	4,652
Hallock city	12,848
Halma city	4,495
Halstad city	8,872
Hamburg city	7,119
Hammond city	4,941
Hampton city	8,060
Hancock city	9,963
Hanley Falls city	6,262
Hanover city	25,439
Hanska city	6,889
Harding city	4,471
Hardwick city	5,614
Harmony city	12,525
Harris city	19,787
Hartland city	6,657
Hatfield city	5,624
Hawley city	21,098
Hayfield city	13,841
Hayward city	6,564
Hazel Run city	5,036
Hector city	13,485
Heidelberg city	4,696
Henderson city	11,405
Hendricks city	9,262
Hendrum city	6,415
Henning city	10,285
Henriette city	4,973
Herman city	8,776
Heron Lake city	9,694
Hewitt city	7,027
Hill City city	10,834
Hillman city	4,827
Hills city	9,132
Hilltop city	8,082
Hinckley city	18,562
Hitterdal city	5,823
Hoffman city	9,954
Hokah city	8,407
Holdingford city	8,239
Holland city	5,879

Hollandale city	7,504
Holloway city	6,154
Holt city	5,779
Houston city	11,587
Howard Lake city	17,846
Hoyt Lakes city	21,898
Humboldt city	4,990
Ihlen city	4,539
Independence city	39,716
Iona city	5,707
Iron Junction city	5,814
Ironton city	8,650
Isle city	11,835
Ivanhoe city	8,290
Jackson city	26,162
Janesville city	17,756
Jasper city	9,609
Jeffers city	7,766
Jenkins city	10,074
Johnson city	4,974
Kandiyohi city	7,793
Karlstad city	9,309
Kasota city	8,551
Keewatin city	12,034
Kelliher city	6,930
Kellogg city	8,238
Kennedy city	6,446
Kenneth city	4,703
Kensington city	6,089
Kent city	4,568
Kenyon city	16,953
Kerkhoven city	10,414
Kerrick city	4,772
Kettle River city	5,564
Kiester city	7,676
Kilkenny city	4,632
Kimball city	11,013
Kinbrae city	5,076
Kingston city	5,211
Kinney city	4,998
La Prairie city	9,800
La Salle city	5,058
Lafayette city	7,072
Lake Benton city	10,121
Lake Bronson city	6,298
Lake Crystal city	19,212
Lake Henry city	4,949

Lake Lillian city	5,996
Lake Park city	9,781
Lake Shore city	20,011
Lake St. Croix Beach city	13,431
Lake Wilson city	7,494
Lakefield city	17,013
Lakeland city	18,270
Lakeland Shores city	6,960
Lamberton city	10,023
Lancaster city	6,794
Landfall city	8,638
Lanesboro city	10,438
Laporte city	5,074
Lastrup city	5,348
Lauderdale city	16,447
Le Center city	19,724
Le Roy city	11,413
Le Sueur city	30,984
Lengby city	5,324
Leonard city	4,636
Leonidas city	4,743
Lester Prairie city	14,271
Lewiston city	13,243
Lewisville city	6,226
Lexington city	15,710
Lilydale city	8,774
Lindstrom city	34,693
Lismore city	6,102
Littlefork city	8,067
Long Beach city	6,739
Long Lake city	15,411
Long Prairie city	26,600
Longville city	6,250
Lonsdale city	30,923
Loretto city	8,118
Louisburg city	4,841
Lowry city	6,325
Lucan city	5,877
Luverne city	33,013
Lyle city	8,789
Lynd city	7,514
Mabel city	9,328
Madelia city	18,576
Madison city	16,669
Madison Lake city	11,343
Magnolia city	5,354
Mahnomen city	12,498

Manchester city	4,777
Manhattan Beach city	4,079
Mantorville city	13,226
Maple Lake city	17,476
Maple Plain city	14,899
Mapleton city	16,051
Mapleview city	5,467
Marble city	8,660
Marietta city	6,674
Marine on St. Croix city	10,417
Mayer city	17,266
Maynard city	7,094
Mazeppa city	11,150
McGrath city	5,457
McGregor city	7,035
McIntosh city	8,530
McKinley city	5,764
Meadowlands city	5,118
Medford city	11,387
Medicine Lake city	6,743
Meire Grove city	5,343
Melrose city	28,231
Menahga city	14,433
Mendota city	6,236
Mentor city	4,436
Middle River city	6,508
Miesville city	4,663
Milaca city	21,966
Milan city	7,229
Millerville city	4,607
Millville city	4,942
Milroy city	6,743
Miltona city	7,622
Minneiska city	4,921
Minneota city	13,271
Minnesota City city	6,361
Minnesota Lake city	9,527
Minnetonka Beach city	8,290
Mizpah city	4,008
Montgomery city	24,314
Montrose city	25,026
Moose Lake city	21,151
Mora city	30,105
Morgan city	9,640
Morristown city	10,308
Morton city	7,416
Motley city	11,939

Mountain Iron city	34,951
Mountain Lake city	18,954
Murdock city	6,570
Myrtle city	4,568
Nashua city	6,288
Nashwauk city	15,151
Nassau city	5,114
Nelson city	5,718
Nerstrand city	6,660
Nevis city	8,334
New Auburn city	8,218
New Germany city	6,531
New London city	12,592
New Munich city	6,519
New Richland city	11,691
New Trier city	5,200
New York Mills city	12,750
Newfolden city	6,305
Newport city	27,630
Nicollet city	11,663
Nielsville city	4,784
Nimrod city	4,557
Nisswa city	33,595
Norcross city	5,521
North Oaks city	23,483
Northome city	5,422
Northrop city	5,654
Norwood Young America city	27,372
Nowthen city	39,716
Oak Park Heights city	31,721
Odessa city	5,134
Odin city	5,023
Ogema city	5,417
Ogilvie city	6,522
Okabena city	5,817
Oklee city	8,037
Olivia city	25,812
Onamia city	11,061
Ormsby city	5,148
Oronoco city	19,909
Orr city	6,780
Ortonville city	18,646
Osakis city	14,534
Oslo city	7,584
Osseo city	20,823
Ostrander city	5,937
Ottertail city	13,589

Palisade city	5,253
Park Rapids city	37,622
Parkers Prairie city	13,129
Paynesville city	21,628
Pease city	5,905
Pelican Rapids city	21,968
Pemberton city	6,144
Pennock city	7,908
Pequot Lakes city	32,298
Perham city	29,284
Perley city	5,843
Peterson city	5,597
Pierz city	14,255
Pillager city	8,919
Pine City city	23,190
Pine Island city	26,638
Pine River city	11,300
Pine Springs city	7,919
Pipestone city	30,339
Plainview city	24,325
Plato city	6,487
Plummer city	7,889
Porter city	6,224
Preston city	14,494
Princeton city	36,121
Prinsburg city	7,418
Proctor city	23,367
Quamba city	5,773
Racine city	6,984
Randall city	8,560
Randolph city	7,513
Ranier city	10,206
Raymond city	8,909
Red Lake Falls city	17,318
Regal city	4,511
Remer city	9,592
Renville city	14,000
Revere city	5,399
Rice city	14,693
Rice Lake city	37,308
Richmond city	14,491
Richville city	5,352
Riverton city	6,159
Rock Creek city	34,776
Rockford city	29,068
Rockville city	36,171
Rollingstone city	8,551

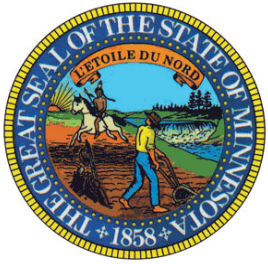
Roosevelt city	5,679
Roscoe city	4,410
Rose Creek city	6,484
Roseau city	23,836
Rothsay city	7,646
Round Lake city	7,426
Royalton city	13,162
Rush City city	23,596
Rushford city	16,460
Rushford Village city	20,644
Rushmore city	7,456
Russell city	6,781
Ruthton city	6,113
Rutledge city	6,470
Sabin city	7,334
Sacred Heart city	9,423
Sanborn city	7,208
Sandstone city	22,897
Sargeant city	4,894
Sauk Centre city	35,378
Scandia city	39,716
Scanlon city	10,492
Seaforth city	5,566
Sebeka city	10,158
Sedan city	4,629
Shafer city	10,142
Shelly city	5,745
Sherburn city	13,448
Shevlin city	5,906
Silver Bay city	17,147
Silver Lake city	9,501
Skyline city	6,348
Slayton city	20,537
Sleepy Eye city	27,534
Sobieski city	7,804
Solway city	6,133
South Haven city	6,131
Spicer city	12,312
Spring Grove city	13,486
Spring Hill city	4,593
Spring Park city	11,818
Spring Valley city	20,753
Springfield city	19,695
Squaw Lake city	6,101
St. Anthony city	5,282
St. Augusta city	39,716
St. Bonifacius city	17,982

St. Charles city	32,130
St. Clair city	8,597
St. Hilaire city	7,690
St. James city	32,961
St. Leo city	4,522
St. Martin city	6,518
St. Marys Point city	8,019
St. Rosa city	4,879
St. Stephen city	9,285
St. Vincent city	5,649
Stacy city	12,033
Staples city	26,503
Starbuck city	14,951
Steen city	5,931
Stephen city	10,876
Stewart city	8,702
Stockton city	9,159
Storden city	6,014
Strandquist city	5,310
Strathcona city	5,647
Sturgeon Lake city	10,386
Sunburg city	4,888
Sunfish Lake city	8,061
Swanville city	7,001
Taconite city	6,497
Tamarack city	4,128
Taopi city	5,119
Taunton city	5,877
Taylor Falls city	9,844
Tenstrike city	7,206
Tintah city	5,117
Tonka Bay city	14,478
Tower city	9,854
Tracy city	19,150
Trail city	5,461
Trimont city	10,148
Trommald city	5,815
Trosky city	6,138
Truman city	11,677
Turtle River city	5,330
Twin Lakes city	5,590
Twin Valley city	11,099
Two Harbors city	24,800
Tyler city	12,453
Ulen city	8,635
Underwood city	8,207
Upsala city	8,384

Urbank city	4,048
Utica city	6,113
Vergas city	7,058
Vermillion city	6,482
Verndale city	8,053
Vernon Center city	6,220
Vesta city	6,891
Viking city	5,242
Villard city	6,383
Vining city	6,420
Wabasha city	21,649
Wabasso city	8,985
Wadena city	36,506
Wahkon city	7,259
Waldorf city	6,330
Walker city	13,510
Walnut Grove city	9,815
Walters city	5,071
Waltham city	5,471
Wanamingo city	12,356
Wanda city	5,636
Warba city	6,392
Warren city	16,974
Warroad city	18,250
Watertown city	30,440
Waterville city	17,706
Watkins city	10,599
Watson city	6,037
Waubun city	7,542
Waverly city	15,622
Wayzata city	33,140
Welcome city	9,719
Wells city	19,542
Wendell city	5,705
West Concord city	9,105
West Union city	4,508
Westbrook city	9,932
Westport city	5,172
Whalan city	5,418
Wheaton city	15,714
Wilder city	6,204
Willernie city	8,156
Williams city	5,158
Willow River city	7,622
Wilmont city	7,214
Wilton city	6,361
Windom city	35,055

Winger city	5,805
Winnebago city	15,601
Winsted city	17,232
Winthrop city	14,419
Winton city	5,759
Wolf Lake city	4,477
Wolverton city	6,310
Wood Lake city	7,172
Woodland city	8,064
Woodstock city	6,107
Wrenshall city	6,618
Wright city	5,688
Wykoff city	7,796
Zemple city	5,624
Zumbro Falls city	6,280
Zumbrota city	28,254

8,000,000



Payment Advice

Minnesota Management & Budget
 State of Minnesota
 658 Cedar Street – Suite 400
 St. Paul, Minnesota 55155-1616

To

Vendor ID: 0000201376
Vendor Location: 001
Vendor Name: BLACKDUCK CITY OF T
Vendor Address: PO BOX 380
 BLACKDUCK, MN 56630-0380

Reference Information

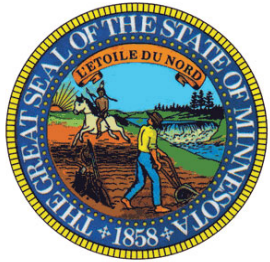
Pay Cycle: DLYEFT
Pay Cycle Seq Number: 1778

Payment Information

Payment Reference: 0004748701
Payment Date: 07/19/2018
Payment Method: Automated Clearing House

Agency Code / Description	Contact Phone	Voucher ID / Payment Message	Invoice Date	Invoice Number	Customer Account	Paid Amt
G90 / REVENUE/INTERGOVT	651/556-6092	00 06278362 LOCAL GOVERNMENT AID	07/20/2018	21385A20402002L00 1	CITY-040200 LOCAL_GOVT_AID	126,856.00
G90 / REVENUE/INTERGOVT	651/556-6092	00 06278363 PERA RATE INCREASE AID	07/20/2018	21385A20402002Z00 1	CITY-040200 PERA_RATE_AID	10.00
G90 / REVENUE/INTERGOVT	651/556-6092	00 06278364 PERA RATE INCREASE AID	07/20/2018	21385A20402002Z00 2	CITY-040200 PERA_RATE_AID	546.50

Total: 127,412.50 USD



Payment Advice

Page 2 of 2

Minnesota Management & Budget
State of Minnesota
658 Cedar Street – Suite 400
St. Paul, Minnesota 55155-1616

2018 City Mower & Golf Rough Mower Replacement Options

City Mowers (used in Parks, PTP, and other City Property)

Option(s)	Brand/Model	Purchase Year	Number of Hours	Purchase Price	Funds Used to Pay for mower
#1	Kubota ZD1211-60 60" Zero Turn Mower	2018	0	\$12,993.00	Pine Tree Park funds
#2	Kubota ZD326S-60 60" Zero Turn Mower Valued @ \$10,000	2014	1017	(see estimate from Kubota) \$12,018.00	50% = DW Reserve General Fund 50% = DW Reserve Public Works Fund
#3	John Deer 777 Z-Trak Valued @ \$2800-\$3500	2007	2500	\$9,191	

Golf Course Rough Mower

Option(s)	Brand/Model	Purchase Year	Number of Hours	Purchase Price	Funds Used to Pay for mower
#1	John Deer 777 Z-Trak Current Costs to Repair: \$2,500 Valued @ \$800.00	2003	4029	\$5,670.00	This Mower moved to Golf after purchase of 2007 City Mower
#2	John Deer 997 Z-Trak Commercial Features: 76" Deck/31HP Diesel Engine	2017	565.4	\$12,000.00	None available
#3	City John Deer 777 Z-Trak to Golf Course	2007	2500	\$0.00	None Available



QUOTATION

Acme Tools Bemidji
2025 30th St NW
BEMIDJI, MN 56601-6355
USA
Phone: (218) 444-8665
Fax: (218) 751-5275

Quote Number
14251183

Date
7/12/18
Page
1

Order Number: 106775
CITY OF BLACKDUCK
PO BOX 380
BLACKDUCK, MN 56630-0380
USA

Ship To: Acme Tools Bemidji
2025 30TH ST NW
BEMIDJI, MN 56601-6355
USA

7/12/18 Bid/Promo: KUBOTA ZD1211-60
1/08/19 Entered by: Thomas Downs
Phone/Email: tdowns@acmetools.com

Description	Quantity	UOM	List Price	Quote Price	Extend. Price
KUBOTA 60" Zero Turn Mower	1	EA	15,723.00	12,993.00	12,993.00
				Material total:	12,993.00
				Total Quote:	12,993.00



Z997R Diesel ZTrak™ Zero-Turn Mower

★★★★★ (2)

- 37.4 HP (27.5 kW)
- Biodiesel (B20) compatible
- Tier 4 compliant
- Four different deck options: 60-in side, 72-in side, 60-in MOD and 60-in rear.

Build Your Own

[Contact a Dealer >](#)

[Download Product Brochure \(English\) >](#)

[Download Product Brochure \(Spanish\) >](#)

[Request A Demo >](#)

Features

[Expand All](#)

+ Two seat options with distinctive styling are designed for comfort

+ Standard operator comfort and convenience package for ease of use

July 29th, 2018

Dear Township/City Clerks and Board Members:

Please note on your 2018 Calendars the following date to discuss the 2019 Fire Department Budget:

- **Thursday, August 23^d, 2018 at Blackduck City Hall at 6:30pm**

Please encourage all interested parties from your township or city to attend this meeting. If you have questions please contact me, my office phone number is 218-835-4810.

Enclosed is:

- 1. Proposed Budget for 2019***
- 2. Proposed Payment for 2019***
- 3. Market Value of Structures report***
- 4. Listing of Fire Calls YTD 2018***
- 5. January 23^d, 2018 Annual Meeting Minutes***

Once again, mark your calendars with the 2018 meeting date and please contact myself or Chief Larson with questions.

Sincerely,

Christina Regas
City Administrator
City of Blackduck

Contract Price Quote Per #134725 From Dodge of Burnsville

2018 DS6T98-1500 SSV CREW CAB 4X4

Contract Price

Extra OEM Key Each \$180 How Many? 2
 5.7L V8 HEMI MDS VVT Engine 25D Standard
 6-Spd Automatic 65RFE Transmission

\$	25,824.00
\$	360.00

Copy and Paste to add options

Seat/Trim

Cloth Front/Vinyl Rear Seats/Black/Diesel G *D5/ -X8 N/C
 NO CENTER CONSOLE

Cloth Front Bench / Vinyl Rear Seat/Black/L *D7/ -X8 \$ 41.00 \$ 41.00

OPTIONAL PACKAGES

3.92 Rear Axle Ratio	DMH	\$	86.00	\$	86.00
Remote Start & Security Alarm Group	AJB	\$	359.00		
Power Black Trailer Tow Mirrors	GPG	\$	164.00		
LT265/70R17E BSW A/T Tires	TTB	\$	228.00	\$	228.00
Uconnect 3 with 5" Display	RA2	\$	632.00		
SiriusXM Satellite Radio	RSD	\$	177.00		
Protection Group	ADB	\$	205.00		
Chrome Appearance Group	AED	\$	541.00		
Carpet Floor Covering	CKE	\$	100.00		
Tri-Fold Tonneau Cover	CS7	\$	541.00		
Anti-Spin Differential Rear Axle	DSA	\$	396.00	\$	396.00
Rear Window Defroster	GFA	\$	177.00	\$	177.00
Daytime Running Headlamps, Low Beam	LM!	\$	36.00		
Daytime Running Headlamps, High Beam	LMK	\$	36.00		
32 Gallon Fuel Tank	NFX	\$	405.00		
Power Adjustable Pedals	XAP	\$	114.00		
RamBox Cargo Management System	XB9	\$	1,178.00	\$	1,178.00
Delete Class IV Receiver Hitch	XF8		N/C		
Trailer Brake Control	XHC	\$	268.00		
Delete Spray in Bedliner	XM9		N/C		
Engine Block Heater	NHK	\$	86.00		

LEFT SIDE LED SPOTLAMP	LSSP	\$	725.00	\$	725.00
Dealer Installed					
RIGHT SIDE LED SPOTLAMP	RSSP	\$	725.00		
Dealer Installed					

Total Delivered Price with options Per Contract #134725 \$ 29,015.00

\$	29,015.00

Brush Guard

Rear prisoner cage

Rear side window bars (1 side)

Hard top tri-fold cover

Center console hardware

Radar system

Digital Ally

Rogers Two Way Radio

Phone: (218) 751-3077
Fax: (218) 751-0508
102 Lincoln Avenue SE
Bemidji, MN 56601



Quote

No.: **10049**
Date: 6/27/2018

Prepared for:
Jace Grangruth
Blackduck Police Department
PO Box 380
Blackduck, MN 56630 US

Prepared by: Jeremy Vogel
Account No.: 10076
Phone: (218) 835-4802

Quantity	Part Number	Description	UOM	Sell	Total
1.00		Installation of squad parts into a new squad vehicle	EA	\$1,495.00	\$1,495.00

Your Price:
\$1,495.00

Total:
\$1,495.00

Prices are firm until 9/25/2018 Terms: Net 30

Prepared by: Jeremy Vogel, jvogel@rogerstwoway.com

Date: 6/27/2018

Accepted by: _____

Date: _____



CITY OF BLACKDUCK RESOLUTION NO: 2018-15

RESOLUTION IN SUPPORT OF CLOSING WELLS FARGO BANK CASH ACCOUNT #4271764529 IN THE NAME OF THE BLACKDUCK HOUSING & REDEVELOPMENT AUTHORITY AND TRANSFERRING PUBLIC FUNDS TO A DEERWOOD BANK CHECKING ACCOUNT

WHEREAS, the City of Blackduck holds a Wells Fargo Checking Account #4271764529, and

WHEREAS, the local Wells Fargo Blackduck branch closed its location on May 15th, 2018, and

WHEREAS, The City of Blackduck has the authority to move public funds to the local Deerwood Bank branch;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Blackduck does hereby support closing the Blackduck Housing & redevelopment Authority Wells Fargo Bank Cash Account #4271764529 and transferring all funds to the Deerwood Bank Blackduck branch into a new Blackduck Housing & Redevelopment Authority Deerwood Bank Checking account.

BE IT FURTHER RESOLVED, the City Council of the City of Blackduck authorizes the current City Administrator signature card approval in the absence of current board members; Kevin Beck; Herb Lien; Daryl Lundberg; Jim Barrot; and Wally Gladstone

BE IT FURTHER RESOLVED, the City Council of the City of Blackduck appoints the current City Council members to fill the current vacancies of the HRA board until suitable appointments can be made.

Adopted this 6th day of August, 2018 by the City Council of the City of Blackduck

ATTEST:

Rudy Patch, Mayor

Christina Regas, City Administrator



CITY OF BLACKDUCK RESOLUTION NO: 2018-16

A RESOLUTION TO APPOINT ELECTION JUDGES FOR THE 2018 PRIMARY AND GENERAL ELECTIONS

WHEREAS, The City Council of the City of Blackduck is required by MS 204B.21, Sec. 2, to officially approve the appointment of election judges; and

WHEREAS, The Blackduck City Council hereby adopts the judges listed on Exhibit A, hereto attached, as the official judges for the August 14th, 2018 Primary Election & the November 6th, 2018 General Election, with the understanding that amendments may be necessary to the appointments in order to fill vacancies and meet party splits.

EXHIBIT A

**CHRISTINA REGAS
MISTY FRENZEL
GABRIELLE LANDOWSKI
LORI MISTIC**

NOW, THEREFORE, BE IT RESOLVED, that the City of Blackduck, in accordance with State Law, hereby appoints the persons listed on Exhibit A to serve as election judges for the Primary & General Elections in 2018 and approves payment of an hourly wage of \$11.00 per hour during election time served on election day or current wage as city employee.

Adopted by the Blackduck City Council this the 6th day of August 2018.

ATTEST:

Rudy Patch, Mayor

Christina Regas – City Administrator



CITY OF BLACKDUCK RESOLUTION NO: 2018-17

RESOLUTION ACCEPTING RESIGNATION AND DECLARING A VACANCY

WHEREAS, the Blackduck City Council has received the emailed resignation of Councilor Amata Molnar, effective on effective July 18th, 2018;

NOW THEREFORE BE IT RESOLVED, by the City Council of Blackduck, Minnesota, as follows

1. The council accepts Councilor Molnar's resignation as described above.
2. The council declares that a vacancy exists on council until filled by general election on November 6th, 2018.

Adopted by the City Council of the City of Blackduck on August 6th, 2018

Rudy Patch, Mayor

Christina Regas – City Administrator



CITY OF BLACKDUCK

PUBLIC FUNDS REQUEST FORM

PO BOX 380 BLACKDUCK, MN 56630

Organization or Group Requesting Public Funding:

BLACKDUCK SCHOOL / BLACKDUCK BASEBALL BOOSTERS

BLACKDUCK SOFTBALL BOOSTERS

What type of project will the Public Funds used for:

NEW CONCESSIONS / REST ROOMS / PRESS BOXES FOR
H.S. SOFTBALL + BASEBALL FIELD

Describe IN DETAIL the overall benefits this will provide to the City of Blackduck as a body and what public purpose will the project provide to the residents of the City of Blackduck:

THIS PROJECT WILL PROVIDE AN IMPROVED FACILITY FOR THE YOUTH OF OUR TOWN & WILL ALLOW FOR AN ENHANCED EXPERIENCE FOR BLACKDUCK SOFTBALL + BASEBALL FANS + ATHLETES. THE SOFTBALL + BASEBALL FIELDS ARE CURRENTLY USED BY STUDENTS FROM ISD 32 AS WELL AS CHILDREN ENROLLED IN SUMMER SOFTBALL + BASEBALL PROGRAMS. 100'S OF ATHLETES, BOOSTER + FAMILIES ARE AT THESE PARKS EACH SEASON. THE FACILITIES ARE USED FROM LATE MARCH TO AUGUST. IMPROV FACILITIES ARE A WAY TO ENRICH THE COMMUNITY OF BLACKDUCK + ITS CITIZENS.

Outline specifically WHAT PORTION of the project these funds will be used for:

CONSTRUCTION MATERIAL COSTS

100% OF THE LABOR WILL BE DONATED BY LOCAL TRADESMEN

What other Organization has your group contacted for funding? Please list names of other organizations and the dollar amounts requested and or grants requested:

BLACKDUCK FIREMEN RELIEF / BLACKDUCK LIONS / BLACKDUCK SCHOOL
100% OF LABOR WILL BE DONATED

Date Funds are being requested:

AUG/SEPT 2018

Date the project starts and completes:

AUGUST 2018 - OCT 2018

BLACKDUCK HIGH SCHOOL
BASEBALL FIELD RENNOVATIONS
PROPOSED BUDGET

Aug-18

	<u>MATERIAL</u>	<u>LABOR(*)</u>	<u>TOTALS</u>
CONSTRUCTION	\$ 39,874.00	\$ 25,000.00	\$ 64,874.00
ELECTRICAL	\$ 2,000.00	\$ 3,000.00	\$ 5,000.00
PLUMBING	\$ 5,000.00	\$ 3,000.00	\$ 8,000.00
CEMENT	\$ 7,570.00	\$ 5,000.00	\$ 12,570.00
SITE PREP	\$ 2,000.00	\$ 3,000.00	\$ 5,000.00
TRENCHING & BORING	***	\$ 15,000.00	\$ 15,000.00
PA SYSTEM	***	\$ 3,000.00	\$ 3,000.00
MOVE BASEBALL BACKSTOP	<u>\$ 5,500.00</u>	<u>\$ 2,500.00</u>	<u>\$ 8,000.00</u>
SUBTOTAL.....	\$ 61,944.00	\$ 59,500.00	\$ 121,444.00
BD BB BOOSTER CLUB DONATIONS.....			(\$15,000.00)
DONATED LABOR.....			(\$57,000.00)
NORTHWOODS LUMBER DONATIONS.....			(\$17,000.00)
BHS JR CLASS DONATION.....			(\$1,000.00)
PRIVATE DONATIONS.....			(\$1,000.00)
ISD 32.....			<u>(\$12,500.00)</u>
BALANCE			<u>\$ 17,944.00</u>

(*)LABOR DONATED BY:

JD CONSTRUCTION
KARL GUSTAFSON CONST.
JUELSON P&H
NENDICK P&H
ABC SEAMLESS
RICHARD LIEN
PAUL BUNYAN COMM
COLTON BALES
KYLE FORSEEN SAND & GRAVEL
CRUNDEN ELECTRIC

DESIGN PROVIDED BY:

NORTHWOODS LUMBER CO.

PROJECT:

SPORTS COMPLEX

JOB INFO:

JOB NO.:
DRAWN BY: J.L.M.
SCALE: 1/4" = 1'-0"
DATE: 7/16/2018

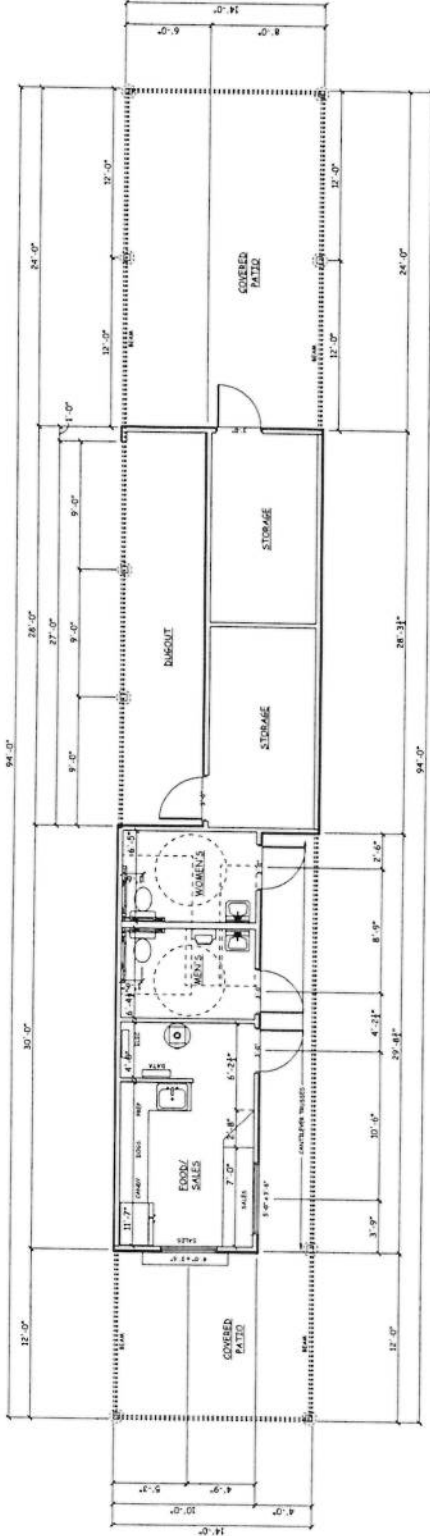
DRAW INFO:

THESE PLANS PROVIDED BY AN EXPERIENCED CAD DRAFTER AND ARCHITECT. THE ARCHITECT HAS MADE NO GUARANTEE OR WARRANTY OF ANY KIND, INCLUDING, BUT NOT LIMITED TO, THE ACCURACY OF THE INFORMATION, MATERIAL LISTS, STRUCTURE AND FINISHES. THE ARCHITECT HAS NO RESPONSIBILITY TO FOLLOW THE BUILDING CODES OR ANY OTHER DOCUMENTS PROVIDED.

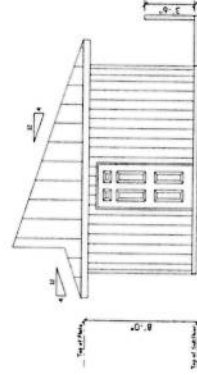
WHILE EVERY PRECAUTION HAS BEEN TAKEN TO ASSURE THAT THE PLANS AND DETAILS ARE CORRECT, IT IS THE USER'S RESPONSIBILITY TO VERIFY ALL MEASUREMENTS PRIOR TO CONSTRUCTION. NORTHWOODS LUMBER CO. IS NOT RESPONSIBLE FOR THE PROPER CONSTRUCTION OF THIS PROJECT.

SHEET NO.

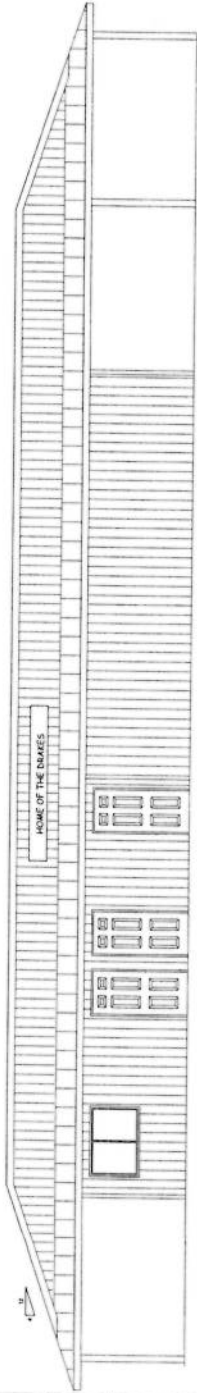
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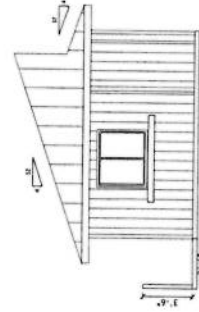
CONCESSIONS
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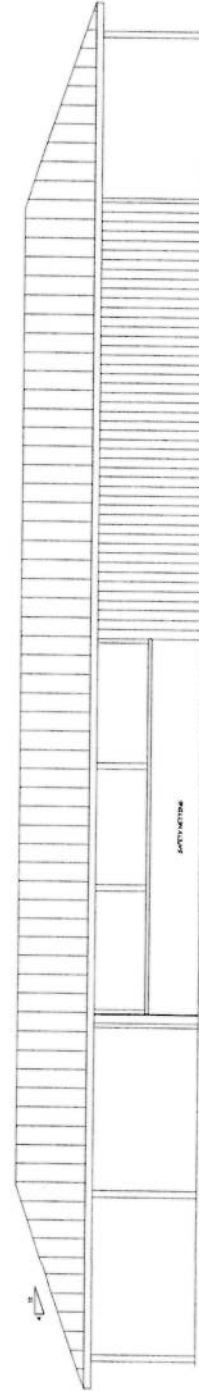
CONCESSIONS RIGHT
SCALE 1/4" = 1'-0"



CONCESSIONS FRONT
SCALE 1/4" = 1'-0"



CONCESSIONS LEFT
SCALE 1/4" = 1'-0"



CONCESSIONS REAR
SCALE 1/4" = 1'-0"

Design Provided By:

NORTHWOODS LUMBER CO.

PROJECT:

SPORTS COMPLEX

JOB INFO:

JOB NO.:
DRAWN BY: J.L.M.
SCALE: 1/4" = 1'-0"
DATE: 7/6/2018

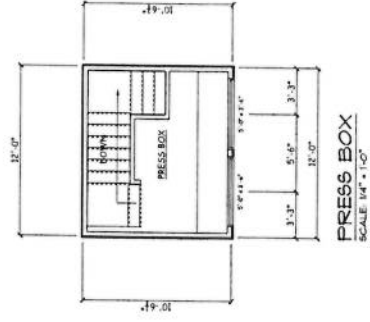
DRAW INFO:

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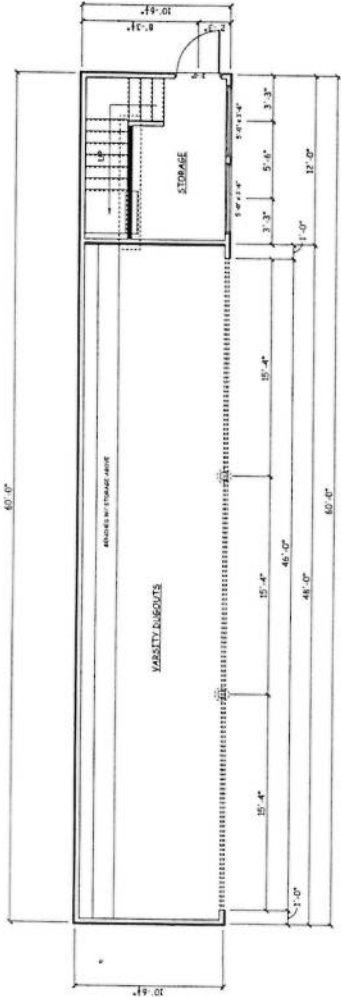
WHILE EVERY PRECAUTION HAS BEEN TAKEN TO ASSURE THAT ALL DETAILS ARE CORRECT, IT IS THE BUILDER'S RESPONSIBILITY TO VERIFY ALL DIMENSIONS AND CONDITIONS PRIOR TO CONSTRUCTION. NORTHWOODS LUMBER CO. IS NOT RESPONSIBLE FOR THE PROPER CONSTRUCTION OF THIS PROJECT.

SHEET NO.

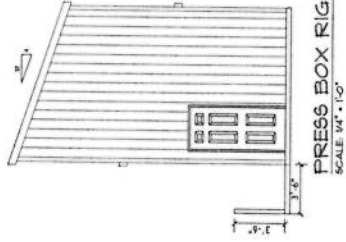
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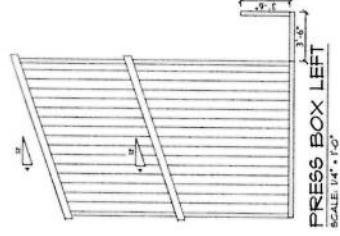
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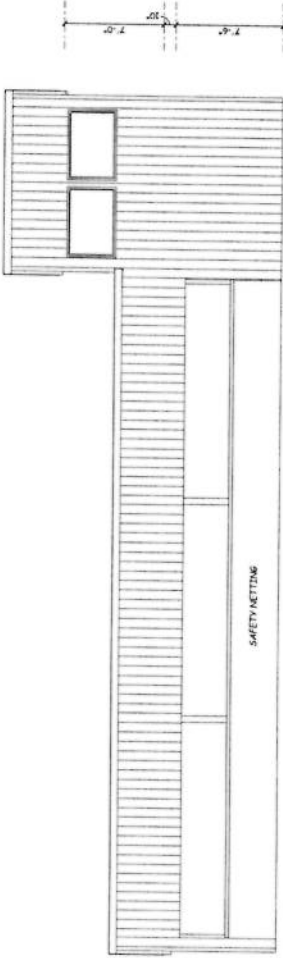
PRESS BOX - DUGOUTS
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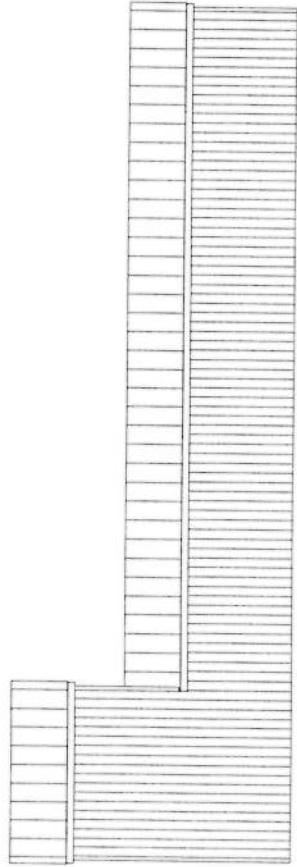
PRESS BOX RIGHT
SCALE 1/4" = 1'-0"



PRESS BOX LEFT
SCALE 1/4" = 1'-0"



PRESS BOX FRONT
SCALE 1/4" = 1'-0"



PRESS BOX REAR
SCALE 1/4" = 1'-0"

DESIGN PROVIDED BY:

NORTHWOODS LUMBER CO.

PROJECT:

SPORTS COMPLEX

JOB INFO:

JOB NO.:
DRAWN BY: J.L.M.
SCALE: 1/4" = 1'-0"
DATE: 7/6/2018

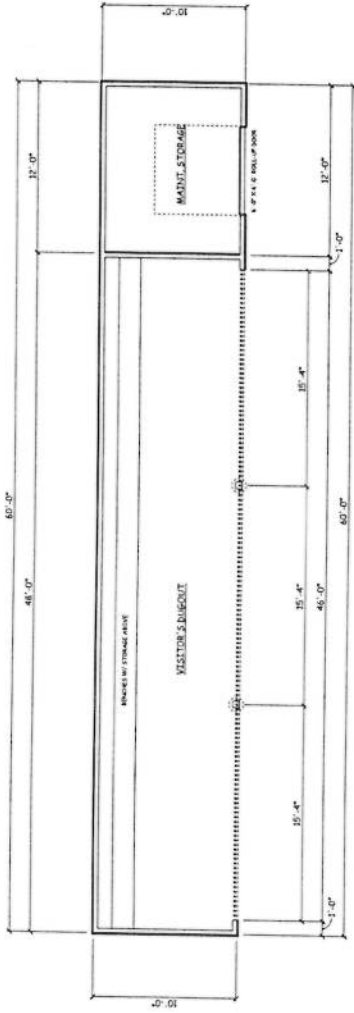
DRAW INFO:

THESE ARE PLANS PROVIDED FOR YOUR INFORMATION ONLY. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

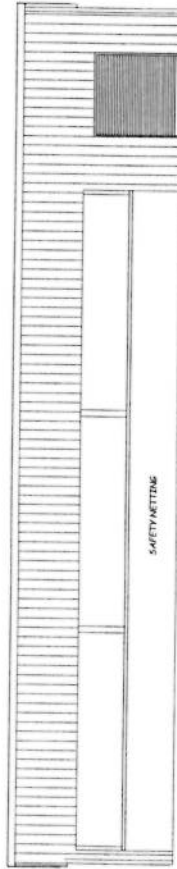
WHILE EVERY PRECAUTION HAS BEEN TAKEN TO MAKE THESE PLANS AS ACCURATE AS POSSIBLE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND CONDITIONS ON THE JOB. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.

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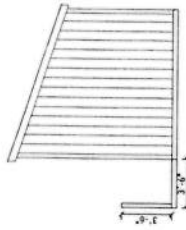
3 / 4



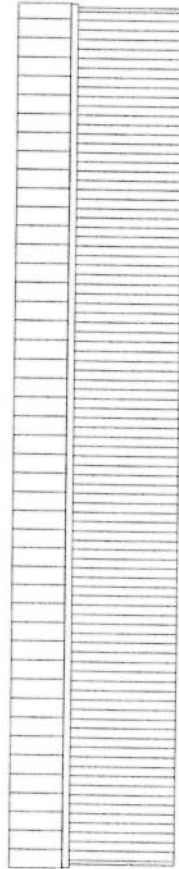
VISITOR'S DUGOUT
SCALE 1/4" = 1'-0"



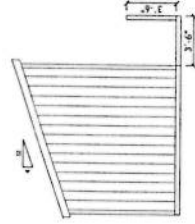
VISITOR'S FRONT
SCALE 1/4" = 1'-0"



VISITOR'S RIGHT
SCALE 1/4" = 1'-0"



VISITOR'S REAR
SCALE 1/4" = 1'-0"



VISITOR'S LEFT
SCALE 1/4" = 1'-0"



CITY OF BLACKDUCK RESOLUTION NO: 2018-18

Public Sale of Tax Forfeited Parcel Approval

WHEREAS, City of Blackduck Parcel(s) #81.00316.00 has forfeited to the State of Minnesota for non-payment of property taxes;

WHEREAS, as required under M.S. 282.01, the above described parcels, classified as non-conservation, meets minimum lot requirements;

NOW THEREFORE BE IT RESOLVED, that the Blackduck City Council hereby approves these parcels for public sale according to Beltrami County and State of Minnesota requirements.

Adopted by the City Council this 6th day of August 2018.

Rudy Patch, Mayor

Christina Regas, City Administrator



CITY OF BLACKDUCK RESOLUTION NO: 2018-18

State of Minnesota
County of Beltrami
City of Blackduck

I do hereby certify that the foregoing Resolution is a true and correct copy of a resolution presented to and adopted by the Council of the City of Blackduck, Minnesota at a duly authorized meeting thereof held on the 6th day of August 2018, as shown by the minutes of said meeting in my possession.

Christina Regas, City Administrator



CITY OF BLACKDUCK RESOLUTION NO: 2018-19

RESOLUTION APPROVING AN OFF-SITE GAMBLING LICENSE FOR THE BLACKDUCK FIRE RELIEF ASSOCIATION

WHEREAS, the Blackduck Fire Relief Association has made application with the Minnesota Gambling Control Board to conduct an off-site gambling for bingo games to be held on August 18th, 2018 at the Wayside Rest Park; and

WHEREAS, Blackduck Fire Relief Association has submitted said application to the City Council of the City of Blackduck, and the application was reviewed by the City Council at a public meeting conducted August 6th, 2018,

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Blackduck hereby approves the application for an Off-Site Gambling License for bingo, for the Blackduck Fire Relief Association, to be held on August 18th, 2018, at the Wayside Rest Park located at 72 Frontage Road.

Adopted by the City Council on August 6th, 2018

Rudy Patch, Mayor

Christina Regas – City Administrator