
CITY OF FIFTY LAKES
CITY COUNCIL MEETING AGENDA
Tuesday, June 10th 2025 6:00 pm

❖ **Call to Order / Roll Call**

"The meeting is being recorded, and audio will be posted on the city website. Anyone wishing to speak please raise your hand until recognized by the mayor then state your name and residence."

❖ **Pledge of Allegiance**

❖ **Approval of Agenda:** (Additions/deletions require Council Action-Motion)

❖ **Open Forum**

❖ **Consent Agenda:** (One motion to approve all items in consent agenda)

- ❖ Minutes from May 13th 2025 (pg 3-6)
- ❖ Treasurer's Report and Payment of bills check # 52002 to #52088 for \$146,554.72 (pg 7-28)
- ❖ Fire and Rescue Minutes

❖ **New Business/ Critical Issues:**

- Crow Wing County land classification request (Council Action- Motion) (pg 29-34)
- Ordinance Amendment 2025-2: off-site signage (Council Action- Motion) (pg25-44)
- Splashpad/Pickle Ball Grand Opening

❖ **Committee Reports:**

❖ Road Construction and Maintenance- Mark Bradley

- Boost Funds from Sourcewell and city sign options for the corner of CSAH 1 and Buchite Road
- Calcium Chloride on East side of North Eagle Lake Road and North Mitchell Lake Road (pg 45-52)

❖ Liquor Store – Gary Staples

- Staff report/review P & L (pg 53-54)
- Approve an increase in operating funds for change bank (Council Action-Motion)
- Approve discounting lottery services (Council Action- Motion)
- Approve hiring Carin Anderson as a cook at \$17.00 per hour (Council Action- Motion)
- Approve hiring Dale Matthies, Traci Groninga and Jacob Elsberry as part time bartenders at \$11.13 per hour (Council Action- Motion)

❖

- ❖ Planning and Zoning – Juan Cabrera
 - Staff Report (pg 55-58)

- ❖ Parks – Toni Buchite
 - Review city rental agreement fees (pg 59-60)
 - Updates on park progress

- ❖ Fire & Rescue – Randy Zeigler

- ❖ Purchasing/Personnel – Gary Staples
 - Review Letter of Agreement for purchasing additional property
 - Clean up day in Emily September 20th

- ❖ **Unfinished Business**

- ❖ **Open Forum**

- ❖ **Adjourn**

MINUTES OF THE REGULAR MONTHLY MEETING
OF THE FIFTY LAKES CITY COUNCIL
May 13th, 2025

The Regular Monthly Meeting of the Fifty Lakes City Council was held on Tuesday, May 13, 2025, at City Hall at 6:00 pm. The following officers were present: Gary Staples, Mayor; Juan Cabrera, Mark Bradley, Randy Zeigler, Toni Buchite, Council Members; Ann Raph, City Clerk; Chester Borntreger, Maintenance Supervisor; Emily Brodhead, Municipal Liquor Manager.

The Pledge of Allegiance recited.

Mayor Staples requested two (2) additions to the May Agenda.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO ADD APPLYING CALCIUM CHLORIDE ON DAGGETT CREEK DRIVE AND HIRING A PART-TIME MAINTENANCE WORKER UNDER ROAD CONSTRUCTION AND MAINTENANCE. When polled: All members voted aye. Motion carried.

Open Forum: Patty Miller, resident, presented the council and fire department with a donation of \$85.25 which were proceeds from a cookie bake sale made by Katie Miller and Dakota Wibbe. The council thanked the Miller Family for the donation to the Fifty Lakes Fire Department.

Consent Agenda: Mayor Staples requested consideration of the consent agenda. Council reviewed: Council Meeting Minutes from March 11th and April 8th; Treasurer's Report: Payment of bills in the amount of \$119,627.59 including Check No# 51887 to #52001; Fire and Rescue Minutes.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO ACCEPT THE CONSENT AGENDA AS PRESENTED. When polled: All members voted aye. Motion carried.

New Business/Critical Issues: Tom Pearson, City Attorney, discussed with the council the process of acquiring the Fifty Lakes Foundation property. Mr. Pearson suggested the first step should be to contact a member of the foundation to obtain more information on the status of the nonprofit.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. BRADLEY TO APPROVE THE CITY ATTORNEY TO INVESTIGATE WHAT THE PROCESS WOULD BE FOR THE CITY TO ACQUIRE THE FIFTY LAKES FOUNDATION PROPERTY. When polled: All members voted aye. Motion carried.

The council discussed road easements and prescriptive rights for dead end roads in Fifty Lakes that the city has been maintaining. Mr. Pearson advised the council to setup a meeting with Mr. Bradley, Ms. Raph and himself to gather more information on specific road easements and Cul de sacs.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. ZEIGLER TO SETUP A MEETING WITH MR. BRADLEY, MS. RAPH AND MR. PEARSON TO DISCUSS SPECIFIC ROAD EASEMENTS, CUL DE SAC AND PRESCRIPTIVE RIGHTS. When polled: All members voted aye. Motion carried.

Ms. Soderlund requested via a memo read by Mayor Staples to establish a subcommittee to review and recommend an ordinance regarding cannabis regulations. The establishment of this subcommittee is essential to ensure that the city of Fifty Lakes develops a comprehensive, fair, and effective approach to cannabis regulations. The subcommittee is proposed to be comprised of the following: one member of City Council, Bob Stancer (Planning Commission Chair), a city clerk, Bethany Soderlund, Planning and Zoning Administrator.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO FORM A SUBCOMMITTEE TO REVIEW AND RECOMMEND AN ORDINANCE REGARDING CANNABIS REGULATIONS WITH THE FOLLOWING MEMBERS: TONI BUCHITE (CITY COUNCIL MEMBER), BOB STANCER (PLANNING

COMMISSION CHAIR), CITY OR DEPUTY CLERK, AND BETHANY SODERLUND (PLANNING AND ZONING ADMINISTRATOR). When Polled: All members voted aye. Motion carried.

Ms. Raph stated Golden Eagle Golf Course has submitted the appropriate paperwork and requested a motion to approve issuing a liquor license.

MOTION MADE BY MR. CABRERA AND SECONDED BY MR. BRADLEY TO APPROVE ISSUING GOLDEN EAGLE GOLF COURSE A LIQUOR LICENSE. When polled: All members voted aye. Motion carried.

The council reviewed Ordinance 95-01 regarding the timeline of the issuing liquor licenses. Ms. Raph stated that currently the license starts on July 1st and expires on June 30th of the next year. Ms. Raph requests this be changed to start January 1 and expire December 31st, one calendar year.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO INITIATE THE AMENDMENT PROCESS FOR ORDINANCE 95-01 TO CHANGE THE ISSUING DATE OF LIQUOR LICENSING. When polled: All members voted aye. Motion carried.

Ms. Raph updated the council on the Fifty Lakes Day, June 21st 2025. Ms. Raph discussed with council the possibility of putting a temporary bridge over the rain garden and placing the inflatables on Town Hall Road. No action was taken. The council reviewed 4 CDs renewals: #3344 for \$53,895.63 (First Western Bank), #3387 for \$67,817.69 (First Western Bank), #6432 for \$105,264.38 (First National Bank), and #3693 for \$104,425.25 (Pine River State Bank).

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO RENEW CDS #3344 (\$53,895.63) AND #3387 (\$67,817.69) AT FIRST WESTERN BANK FOR TWELVE (12) MONTHS AT AN APR OF 4.25%, TO MOVED CD #6432 (\$105,264.38) TO FIRST WESTERN BANK FOR TWELVE (12) MONTHS AT AN APR OF 4.25%, AND TO MOVE CD #3693 (\$104,425.25) TO FIRST NATIONAL BANK FOR SEVEN (7) MONTHS AT AN APR OF 4.25%. When polled: All members voted aye. Motion carried.

Planning and Zoning: Ms. Soderlund reported to council via memo: The Planning Commissions held a regular meeting on April 22th, 2025, at which two (2) public hearing was held; Interim Use Permit 05-25 (APPROVED) AND Conditional Use Permit 06-25 (APPROVED), along with two (2) Metes & Bounds Lot Split 07-25 (APPROVED) and 08-25 (APPROVED). There have been thirteen (13) approved Land Use Permits, three (3) Variances, one (1) SSTs, one (1) Conditional Use Permit, one (1) Interim Use Permit, two (2) subdivision/Metes & Bounds, one (1) Zoning Map Amendment and two (2) Ordinance Amendment as of May 2025.

Parks: The council reviewed two (2) bids from Wannebo Excavating and Cass County Construction to replace the drain field in the park for the construction of a new pickleball court.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. ZEIGLER TO ACCEPT THE BID FROM WANNEBO EXCAVATING TO INSTALL A NEW SEPTIC DRAIN FIELD AT A COST OF \$3,160.00. When polled: All members voted aye. Motion carried.

Fire & Rescue: Mr. Zeigler reported for the month of April there was only one CO2 call which happened to be a false alarm. Mr. Zeigler stated that a CPR class will be held on May 15th at 6 pm at the community center. Ms. Buchite highly encourages all staff to attend. A second class will be scheduled at some point in the future to accommodate more people.

Road Construction and Maintenance: Mayor Staples requested approval to give Chester Borntreger a cell phone stipend.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE CHESTER BORNTRERGER A \$35 PER MONTH CELL PHONE STIPEND. When polled: All members voted aye. Motion carried. The council reviewed three (3) quotes for replacing the community center boiler from Maverick's Heating and Air, North Country Plumbing and Heating, and Crosslake Sheetmetal Heating and Air.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO ACCEPT THE BID FOR REPLACING THE COMMUNITY CENTER BOILER FROM CROSSLAKE SHEETMETAL HEATING AND AIR WITH THE ADDITION OF AUTO FILL FOR A TOTAL COST OF \$9,543.00. When polled: All members voted aye. Motion carried.

The council discussed adding Daggett Creek Drive to the list of roads that get dust treatment.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MAYOR STAPLES TO INCLUDE THE FIRST 800FT OF DAGGETT CREEK DRIVE TO RECEIVE CALCIUM CHLORIDE FOR DUST PREVENTION. When polled: All members voted aye. Motion carried.

Mr. Bradley stated the need for another part-time maintenance person. The council discussed advertising for the position or the possibility of hiring internally.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MS. BUCHITE TO HIRE RICK CRAWFORD AS PART TIME MAINTENANCE WORKER STARTING AT \$21.00 PER HOUR. When polled: All members voted aye. Motion carried.

The council reviewed the quote from Anderson Brothers to apply an overlay on Northgate Lane up to the City of Fifty Lakes city limit.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO APPROVE THE BID FROM ANDERSON BROTHERS FOR AN OVERLAY ON THE CITY OF FIFTY LAKES PORTION OF NORTHGATE LANE FOR \$99,947.00 PLUS AN ADDITIONAL \$5,000.00 FOR SHOULDER TACKING, TOTAL PROJECT NOT TO EXCEED \$105,000.00 AND TO BE COMPLETED DURING THE 2025 CONSTRUCTION SEASON. When polled: All members voted aye. Motion carried.

The council reviewed two (2) bids for HVAC and refrigeration maintenance contracts for the bar and liquor store from SCR and Graham Refrigeration.

MOTION MADE BY MR. ZEIGLER AND SECONDED BY MR. CABRERA TO APPROVE THE MAINTENANCE CONTRACT FROM GRAHAM REFRIGERATION FOR THE BAR AND LIQUOR STORE AT A COST OF \$925.00. When polled: All members voted aye. Motion carried.

Liquor Store: Liquor profit and loss report was reviewed with a gross profit of 69.9% in the month of April. The bar's net profit for the year to date is -10.1%. Ms. Brodhead reported that the Adult Easter Party and Cinco De Derby were a big hit and she has a Summer Kick off Party for Memorial weekend including a live feed from R & J Broadcasting and live music by Gigfoot on Sunday, May 25th. Ms. Brodhead is actively looking for additional kitchen staff and bartenders and updating the POS system to take orders on the patio pending staff availability. Mayor Staples requested a motion to accept a resignation from Katherine Miller.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO ACCEPT THE RESIGNATION FROM KATHERINE MILLER, PART TIME COOK. When polled: All members voted aye. Motion carried.

Purchasing/ Personnel: Mayor Staples requests approval for Chester Borntreger, Maintenance Supervisor, and Emily Brodhead, Liquor Manager, to be issued city credit cards for product/equipment purchasing.

MOTION MADE BY MAYOR STAPLES AND SECONDED BY MR. BRADLEY TO APPROVE CHESTER BORNTRERGER AND EMILY BRODHEAD TO BE ISSUED CITY CREDIT CARDS. When polled: All members voted aye. Motion carried.

MOTION MADE BY MR. BRADLEY AND SECONDED BY MR. CABRERA TO RENEW 2025-2026 HEALTH AND DENTAL INSURANCE PLANS. When polled: All members voted aye. Motion carried.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO APPROVE THE LIABILITY COVERAGE WAIVER FORM TO NOT WAIVE THE MONETARY LIMITS ON MUNICIPAL TORT LIABILITY ESTABLISH BY THE STATE. When polled: All members voted aye. Motion carried.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. CABRERA TO INCREASE PAT O'CONNOR, AIS INSPECTOR, TO \$24 PER HOUR AND ALAN JORGENSEN, AIS INSPECTOR, TO \$22 PER HOUR PER RECOMMENDATION OF FLPOA. When polled: All members voted aye. Motion carried.

Ms. Raph discussed with the council purchasing Clerk Minutes AI and the possibility of doing a free trial. The council agreed to the trial. The council discussed purchasing property located on County Road 3, across from the Fire Hall/ Community Center building.

MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. ZEIGLER TO WRITE A LETTER OF UNDERSTANDING TO PURCHASE PROPERTY FROM BURKE AND JULIE MIEKE FOR \$7,500 PER ACRE FOR FIVE (5) ACRES WITH THE CITY TO PAY FOR A SURVEY AND CLOSING COSTS. When polled: All members voted aye. Motion carried.

Adjourn: **MOTION MADE BY MS. BUCHITE AND SECONDED BY MR. ZEIGLER TO ADJOURN.** The meeting adjourned at 8:06 pm.

DRAFT

Cash Control
Checking and Investments

Funds		Beg. Bal.	Receipts	Disbursed	E. Bal.			
City General		28,800.92	7,224.78	15,461.84	20,563.86			
Roads & Maintenance		156,054.38	0.00	8,466.02	147,588.36			
Fire & Rescue		23,027.12	5,286.00	9,425.67	18,887.45			
Captial Fire Equip Fund		10,000.00	0.00	0.00	10,000.00			
Parks		70,662.74	0.00	8,199.33	62,463.41			
Public Safety		18,758.03	0.00	0.00	18,758.03			
FLLIP Lake Improvement		8,392.28	0.00	5,072.40	3,319.88			
50 Lake Day Fund		2,795.09	440.75	85.00	3,150.84			
Liquor Store		74,866.30	80,496.40	69,036.63	86,326.07			
ATM		7,429.04	28,260.00	30,000.00	5,689.04			
ATM Machine		3,740.00	0.00	0.00	3,740.00			
Lottery		4,750.23	369.87	807.83	4,312.27			
Fire Truck Loan Acct.		2,436.96	0.00	0.00	2,436.96			
Checking Account Total		411,713.09	122,077.80	146,554.72	387,236.17			
Operating Cash- City Hall		100.00			100.00			
Operating Cash- Liq		2,700.00			2,700.00			
Investments	CD #	Beg. Bal.	Receipts	Disbursed	E. Bal.	Fund	APY	Maturity
Pine River State Bank	4689	32,084.68	0.00	0.00	32,084.68	FLLP	5.00%	12-Aug-25
Pine River State Bank	4683	15,689.22	0.00	0.00	15,689.22	Fire	5.00%	12-Aug-25
First National Bank	8323	10,375.34	0.00	0.00	10,375.34	FLLP	5.00%	15-Apr-26
First Western Bank	6001	226,977.70	9,233.06	0.00	236,210.76	Gen	4.25%	23-May-26
Pine River State Bank	4686	31,828.66	0.00	0.00	31,828.66	Gen CAI	5.01%	12-Aug-25
Pine River State Bank	5448	31,579.31	0.00	0.00	31,579.31	GEN	4.22%	21-May-26
		348,534.91	9,233.06	0.00	357,767.97			
First National Bank	1601	49,900.03	0.00	0.00	49,900.03	Roads	5.00%	04-Jul-25
First Western Bank	7507	157,516.05	0.00	0.00	157,516.05	Roads	4.25%	08-Mar-26
First National Bank	4211	104,425.25	5,783.07	0.00	110,208.32	Roads	4.25%	21-Dec-25
		311,841.33	5,783.07	0.00	317,624.40			
First Western Bank	5779	21,638.24	0.00	0.00	21,638.24	LIQ	4.25%	16-Apr-26
First National Bank	9405	50,000.00	0.00	0.00	50,000.00	LIQ	4.50%	8-Jul-25
		21,638.24	0.00	0.00	71,638.24			
Total Investments		682,014.48	15,016.13	0.00	697,030.61			
		B. Balance	Receipts	Disbursed	End Balance			
Balance All Fund 05/31/2025		1,146,527.84	137,093.93	146,554.72	1,137,067.05			

For the Period : 5/1/2025 To 5/31/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$28,800.92	\$7,224.78	\$15,461.84	\$20,563.86	\$0.00	\$8,690.12	\$29,253.98
Road and Bridge	\$156,054.38	\$0.00	\$8,466.02	\$147,588.36	\$0.00	\$3,790.90	\$151,379.26
Parks	\$70,662.74	\$0.00	\$8,199.33	\$62,463.41	\$0.00	\$7,699.33	\$70,162.74
Public Safety	\$18,758.03	\$0.00	\$0.00	\$18,758.03	\$0.00	\$0.00	\$18,758.03
Lake Improve Prog	\$8,392.28	\$0.00	\$5,072.40	\$3,319.88	\$0.00	\$5,072.40	\$8,392.28
Fire & Rescue	\$23,027.12	\$5,286.00	\$9,425.67	\$18,887.45	\$0.00	\$6,752.93	\$25,640.38
Fifty Lakes Day Fund	\$2,795.09	\$440.75	\$85.00	\$3,150.84	\$0.00	\$30.00	\$3,180.84
Petty Cash - City Hall	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
GenCapImpro CD#2448/4686	\$31,828.66	\$0.00	\$0.00	\$31,828.66	\$0.00	\$0.00	\$31,828.66
General CD#1607/1243344	\$53,895.63	\$2,802.80	\$0.00	\$56,698.43	\$2,802.80	\$0.00	\$53,895.63
General CD#22436/3387	\$67,817.69	\$3,499.45	\$0.00	\$71,317.14	\$3,499.45	\$0.00	\$67,817.69
Roads CD#3693/4211	\$104,425.25	\$5,783.07	\$0.00	\$110,208.32	\$5,783.07	\$0.00	\$104,425.25
Roads CD#22534/1601	\$49,900.30	\$0.00	\$0.00	\$49,900.30	\$0.00	\$0.00	\$49,900.30
Roads 09673/407507	\$157,516.05	\$0.00	\$0.00	\$157,516.05	\$0.00	\$0.00	\$157,516.05
FLLP CD#2451/4689	\$32,084.68	\$0.00	\$0.00	\$32,084.68	\$0.00	\$0.00	\$32,084.68
Fire CD#2445/4683	\$15,689.22	\$0.00	\$0.00	\$15,689.22	\$0.00	\$0.00	\$15,689.22
CD#8323 FLLIP	\$10,375.34	\$0.00	\$0.00	\$10,375.34	\$0.00	\$0.00	\$10,375.34
General CD 6432	\$105,264.38	\$2,930.81	\$0.00	\$108,195.19	\$2,930.81	\$0.00	\$105,264.38
General CD 5448	\$31,579.31	\$0.00	\$0.00	\$31,579.31	\$0.00	\$0.00	\$31,579.31
Fire Truck Fund General	\$2,436.96	\$0.00	\$0.00	\$2,436.96	\$0.00	\$0.00	\$2,436.96
Capital Fire Equip Fund	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Municipal Liquor Store	\$74,866.30	\$80,496.40	\$69,036.63	\$86,326.07	\$14,130.76	\$53,924.42	\$126,119.73
ATM Account	\$7,429.04	\$28,260.00	\$30,000.00	\$5,689.04	\$0.00	\$0.00	\$5,689.04
ATM Machine	\$3,740.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$3,740.00
LIQ CD #6595/5779	\$21,638.24	\$0.00	\$0.00	\$21,638.24	\$0.00	\$0.00	\$21,638.24
Lottery Account	\$4,750.23	\$369.87	\$807.83	\$4,312.27	\$0.00	\$0.00	\$4,312.27
LIQUOR STORE CD#9405	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
Liq Petty Cash/Operating Funds	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
Total	\$1,146,527.84	\$137,093.93	\$146,554.72	\$1,137,067.05	\$20,146.80	\$85,060.10	\$1,101,980.35

As on 5/31/2025

Fund	Beginning Balance	Receipts	Sale of Investments	Transfers In	Disbursements	Purchase of Investments	Transfers Out	Ending Balance	Investment Balance	Total Balance
General Fund	127,458.06	20,478.68	0.00	0.00	127,372.88	0.00	0.00	20,563.86	0.00	20,563.86
Road and Bridge	207,493.82	6,876.15	0.00	0.00	66,781.61	0.00	0.00	147,588.36	0.00	147,588.36
Public Safety	18,758.03	0.00	0.00	0.00	0.00	0.00	0.00	18,758.03	0.00	18,758.03
Lake Improve Prog	2,104.28	6,288.00	0.00	0.00	5,072.40	0.00	0.00	3,319.88	0.00	3,319.88
Fire & Rescue	57,250.28	21,748.37	0.00	0.00	47,428.99	0.00	12,682.21	18,887.45	0.00	18,887.45
Fifty Lakes Day Fund	1,958.58	1,319.26	0.00	0.00	127.00	0.00	0.00	3,150.84	0.00	3,150.84
Petty Cash - City Hall	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
GenCapImpro CD#2448/4686	31,828.66	0.00	0.00	0.00	0.00	0.00	0.00	31,828.66	0.00	31,828.66
Parks	73,930.15	1,297.59	0.00	0.00	12,764.33	0.00	0.00	62,463.41	0.00	62,463.41
General CD#22436/3387	67,817.69	17,421.51	0.00	0.00	0.00	0.00	0.00	85,239.20	67,817.69	153,056.89
Roads CD#3693/4211	104,425.25	5,783.07	0.00	0.00	0.00	0.00	0.00	110,208.32	0.00	110,208.32
Roads CD#22534/1601	49,900.30	0.00	0.00	0.00	0.00	0.00	0.00	49,900.30	48,479.13	98,379.43
Roads 09673/407507	153,891.18	3,624.87	0.00	0.00	0.00	0.00	0.00	157,516.05	0.00	157,516.05
FLLP CD#2451/4689	32,084.68	0.00	0.00	0.00	0.00	0.00	0.00	32,084.68	0.00	32,084.68
Fire CD#2445/4683	15,689.22	0.00	0.00	0.00	0.00	0.00	0.00	15,689.22	0.00	15,689.22
CD#8323 FLLIP	10,375.34	0.00	0.00	0.00	0.00	0.00	0.00	10,375.34	0.00	10,375.34
General CD 6432	105,264.38	2,930.81	0.00	0.00	0.00	0.00	0.00	108,195.19	0.00	108,195.19
General CD 5448	31,579.31	0.00	0.00	0.00	0.00	0.00	0.00	31,579.31	0.00	31,579.31
Fire Truck Fund General	13,958.88	0.00	0.00	0.00	11,521.92	0.00	0.00	2,436.96	0.00	2,436.96
Capital Fire Equip Fund	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
Municipal Liquor Store	118,912.09	254,728.23	0.00	0.00	287,314.25	0.00	0.00	86,326.07	0.00	86,326.07
ATM Account	7,829.04	107,860.00	0.00	0.00	110,000.00	0.00	0.00	5,689.04	0.00	5,689.04
ATM Machine	3,740.00	0.00	0.00	0.00	0.00	0.00	0.00	3,740.00	0.00	3,740.00
LIQ CD #6595/5779	21,025.90	612.34	0.00	0.00	0.00	0.00	0.00	21,638.24	20,262.58	41,900.82
Lottery Account	3,596.92	2,803.24	0.00	0.00	2,087.89	0.00	0.00	4,312.27	0.00	4,312.27
LIQUOR STORE CD#9405	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00
Liq Petty Cash/Operating Funds	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00	2,700.00
General CD#1607/1243344	53,895.63	2,802.80	0.00	0.00	0.00	0.00	0.00	56,698.43	0.00	56,698.43
Total :	1,377,567.67	456,574.92	0.00	0.00	670,471.27	0.00	12,682.21	1,150,989.11	136,559.40	1,287,548.51

Fund Name: All Funds
Date Range: 05/01/2025 To 05/31/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
05/01/2025	United States Postal Service	9917	VPO Rent	(05/01/2025) - VPO	N	VPO (Village Post Office) Contract	100-36225-	\$ 41.67
								\$ 41.67
05/02/2025	CWC Rep, S. Satchell, J Robinson, S	9911	Fifty Lakes Day Vendors	(05/02/2025) -	N	Charges for Services	226-34001-	\$ 230.00
								\$ 230.00
05/02/2025	M. Milbrath, L. Schuelke, R. Ericks	9912	Permit fees	(05/02/2025) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1,350.00
								\$ 1,350.00
05/02/2025	J. Kinney, J. Schlemmer	9913	Stamps	(05/02/2025) -	N	Stamps	100-34003-	\$ 44.00
								\$ 44.00
05/04/2025	50 Lakes Bar & Bottle Shop	9904	Deposit week of 5/4/25	(05/04/2025) - LIQ	N	Sales	609-37810-	\$ 99.14
						Liquor	609-37811-	\$ 302.81
						Beer	609-37812-	\$ 509.16
						Wine	609-37813-	\$ 119.62
						Soft Drinks	609-37814-	\$ 4.00
						Other Merchandise	609-37815-	\$ 95.21
						Cigarettes and Tobacco	609-37816-	\$ 172.99
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ 27.15
						Sales	609-37910-	\$ 733.03
						Liquor	609-37911-	\$ 2,854.25
						Beer	609-37912-	\$ 2,591.78
						Wine	609-37913-	\$ 118.32
						Soft Drinks	609-37914-	\$ 167.50
						Other Merchandise	609-37915-	\$ 18.25
						Clothing	609-37917-	\$ 113.03
						Food	609-37918-	\$ 2,299.29
						Credit Card Fee	609-37919-	\$ 121.57
						Cash Discounts - On-Sale	609-37930-	\$ (204.99)
						Cash Shortage On Sale	609-37941-	\$ (4.40)
								\$ 10,171.69

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/06/2025	Mike Dollimer	9908	Permit fee for structure, SSTS and address	(05/06/2025) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 820.00
								\$ 820.00
05/07/2025	State of Minnesota	9914	Fire Training Reimbursement	(05/07/2025) -	N	Fire & Rescue Training Reimbursement	225-33601-	\$ 4,500.00
								\$ 4,500.00
05/11/2025	50 Lakes Bar & Bottle Shop	9905	Deposit week of 5/11/25	(05/11/2025) - LIQ	N	Sales	609-37810-	\$ 175.84
						Liquor	609-37811-	\$ 437.86
						Beer	609-37812-	\$ 1,116.04
						Wine	609-37813-	\$ 99.93
						Soft Drinks	609-37814-	\$ 52.00
						Other Merchandise	609-37815-	\$ 107.39
						Cigarettes and Tobacco	609-37816-	\$ 326.47
						THC Drinks	609-37817-	\$ 33.98
						Credit Card Fee	609-37819-	\$ 49.83
						Sales	609-37910-	\$ 957.96
						Liquor	609-37911-	\$ 3,661.36
						Beer	609-37912-	\$ 3,230.02
						Wine	609-37913-	\$ 222.98
						Soft Drinks	609-37914-	\$ 304.36
						Other Merchandise	609-37915-	\$ 70.99
						Clothing	609-37917-	\$ 246.41
						Food	609-37918-	\$ 3,146.84
						Credit Card Fee	609-37919-	\$ 150.14
						Vending Machine Revenues or Commissions	609-37920-	\$ 213.15
						Cash Discounts - On-Sale	609-37930-	\$ (259.60)
						Cash Shortage On Sale	609-37941-	\$ 2.29
								\$ 14,346.24
05/12/2025	State of Minnesota	9906	Fines	(05/12/2025) - Fines	N	Court Fines	100-35101-	\$ 33.34
								\$ 33.34
05/14/2025	State of Minnesota	9907	Fire Training Reimbursement	(05/14/2025) -	N	Fire & Rescue Training Reimbursement	225-33601-	\$ 786.00
								\$ 786.00

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/14/2025	Final Choice Builders:Carrie Smieja	9909	Mike Muske permit fee	(05/14/2025) - Permit	N	Building Permits (Excludes surcharge)	100-32210-	\$ 461.25
								\$ 461.25
05/14/2025	Amy Wagner	9910	FLD Vendor fee	(05/14/2025) - Vendor	N	Charges for Services	226-34001-	\$ 30.75
								\$ 30.75
05/16/2025	First Western Bank	9929	Interest Earned #3344	(05/16/2025) -	CD N	Interest Earning	404-36210-	\$ 2,802.80
								\$ 2,802.80
05/19/2025	50 Lakes Bar & Bottle Shop	9915	Deposit week of 5/19/25	(05/19/2025) - LIQ	N	Sales	609-37810-	\$ 169.17
							609-37811-	\$ 614.41
							609-37812-	\$ 1,021.38
							609-37813-	\$ 15.48
							609-37814-	\$ 21.49
							609-37815-	\$ 95.30
							609-37816-	\$ 269.00
							609-37817-	\$ 67.96
							609-37819-	\$ 50.00
							609-37910-	\$ 1,080.03
							609-37911-	\$ 4,286.61
							609-37912-	\$ 4,017.58
							609-37913-	\$ 155.19
							609-37914-	\$ 270.68
							609-37915-	\$ 47.38
							609-37917-	\$ 160.00
							609-37918-	\$ 2,991.54
							609-37919-	\$ 159.41
							609-37930-	\$ (139.39)
							609-37941-	\$ (148.49)
								\$ 15,204.73
05/20/2025	Cardtronics	9919	CC fees	(05/20/2025) -	CC N	Credit Card Fee	609-37919-	\$ 290.04
								\$ 290.04
05/20/2025	First National Bank	9930	Interest Earned #6432	(05/20/2025) -	CD N	Interest Earning	422-36210-	\$ 2,930.81
								\$ 2,930.81

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
05/21/2025	Pine River State Bank	9927	Interest earned	(05/21/2025) - CD	N	Interest Earning	407-36210-	\$ 5,783.07
								\$ 5,783.07
05/22/2025	First Western Bank	9928	Interest Earned #3387	(05/22/2025) - CD	N	Interest Earning	406-36210-	\$ 3,499.45
								\$ 3,499.45
05/25/2025	50 Lakes Bar & Bottle Shop	9920	Deposit week of 5/25/25	(05/25/2025) - LIQ	N	Sales	609-37810-	\$ 412.78
						Liquor	609-37811-	\$ 1,125.54
						Beer	609-37812-	\$ 2,547.24
						Wine	609-37813-	\$ 237.68
						Soft Drinks	609-37814-	\$ 120.47
						Other Merchandise	609-37815-	\$ 180.10
						Cigarettes and Tobacco	609-37816-	\$ 383.50
						THC Drinks	609-37817-	\$ 116.93
						Credit Card Fee	609-37819-	\$ 91.94
						Sales	609-37910-	\$ 1,708.79
						Liquor	609-37911-	\$ 6,289.63
						Beer	609-37912-	\$ 6,200.60
						Wine	609-37913-	\$ 317.17
						Soft Drinks	609-37914-	\$ 701.08
						Other Merchandise	609-37915-	\$ 265.33
						Clothing	609-37917-	\$ 330.00
						Food	609-37918-	\$ 5,321.14
						Credit Card Fee	609-37919-	\$ 295.56
						Cash Discounts - On-Sale	609-37930-	\$ (198.65)
						Cash Shortage On Sale	609-37941-	\$ (93.89)
								\$ 26,352.94
05/27/2025	Cindy Kulzer	9916	Stamps	(05/27/2025) -	N	Stamps	100-34003-	\$ 14.97
								\$ 14.97
05/30/2025	R. Zeigler, J. Istvanovich	9922	Stamps	(05/30/2025) - STAMPS	N	Stamps	100-34003-	\$ 29.20
								\$ 29.20
05/30/2025	Tremolo, Beyer, Mills, Pollock, Sch	9923	FLD Vendor Booth	(05/30/2025) - Vendors	N	Charges for Services	226-34001-	\$ 180.00
								\$ 180.00

Fund Name: All Funds
Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
05/30/2025	Decker, Bitterman, Erickson, Anders	9924	Permit Fees	(05/30/2025) - Permits	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1,175.00
								<u>\$ 1,175.00</u>
05/30/2025	Anchor Point	9925	Liquor License Fee	(05/30/2025) - Lic	N	Business License	100-32101-	\$ 1,200.00
								<u>\$ 1,200.00</u>
05/30/2025	Sourcewell	9926	Boost funds for city sign	(05/30/2025) - Boost	N	Other County Grants and Aids	100-33620-	\$ 2,000.00
								<u>\$ 2,000.00</u>
05/31/2025	Pine River State Bank	9918	Interest Earned	(05/31/2025) - INT	N	Interest Earnings	100-36210-	\$ 55.35
								<u>\$ 55.35</u>
05/31/2025	50 Lakes Bar & Bottle Shop	9921	Deposit week of 5/31/25	(05/31/2025) - LIQ	N	Sales	609-37810-	\$ 219.70
						Liquor	609-37811-	\$ 709.65
						Beer	609-37812-	\$ 1,256.79
						Wine	609-37813-	\$ 150.89
						Soft Drinks	609-37814-	\$ 52.00
						Other Merchandise	609-37815-	\$ 94.07
						Cigarettes and Tobacco	609-37816-	\$ 144.49
						THC Drinks	609-37817-	\$ 50.97
						Credit Card Fee	609-37819-	\$ 40.06
						Sales	609-37910-	\$ 918.17
						Liquor	609-37911-	\$ 3,433.58
						Beer	609-37912-	\$ 3,202.97
						Wine	609-37913-	\$ 146.54
						Soft Drinks	609-37914-	\$ 305.75
						Other Merchandise	609-37915-	\$ 80.59
						Clothing	609-37917-	\$ 370.00
						Food	609-37918-	\$ 3,047.98
						Credit Card Fee	609-37919-	\$ 146.36
						Cash Discounts - On-Sale	609-37930-	\$ (230.78)
						Cash Shortage On Sale	609-37941-	\$ (9.02)
								<u>\$ 14,130.76</u>
05/31/2025	ATM Network	ATM53125	ATM Transactions	(05/31/2025) - ATM	N	ATM Transactions	610-36221-	\$ 28,260.00

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 28,260.00</u>
05/31/2025	Mn State Lottery	Lotto53125	Lottery Transactions	(05/31/2025) - Lotto	N	Lottery Transactions	617-36222-	\$ 369.87
								<u>\$ 369.87</u>
Total for Selected Receipts								<u><u>\$ 137,093.93</u></u>

Fund Name: All Funds
Date Range: 05/01/2025 To 05/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
05/04/2025	Cash	2690	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2690				\$ 4,000.00
05/09/2025	Cash	2691	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2691				\$ 4,000.00
05/12/2025	Cash	2692	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2692				\$ 4,000.00
05/12/2025	Cash	2693	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 2,000.00
		Total For Check	2693				\$ 2,000.00
05/13/2025	Ann Raph	52002	Cell phone stipend, mileage, supplies	N	General Government	100-41001-323-	\$ 35.00
		52002				100-41001-331-	\$ 347.20
		52002			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 57.16
		Total For Check	52002				\$ 439.36
05/13/2025	Best Oil Company	52003	Gauge	N	Highways and Streets	201-43101-223-	\$ 51.32
		Total For Check	52003				\$ 51.32
05/13/2025	Central McGowan,Inc - 139156	52004	Carbon Dioxide Rental and fill	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 150.15
		Total For Check	52004				\$ 150.15
05/13/2025	Emily Brodhead	52005	Cell phone stipend, supplies, mileage	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 31.53
		52005				609-49750-323-	\$ 35.00
		52005				609-49750-331-	\$ 23.80
		Total For Check	52005				\$ 90.33
05/13/2025	Great Plains Fire	52006	Back Pack	N	Fire Administration	225-42210-333-	\$ 29.77
		52006				225-42210-580-	\$ 1,116.00
		Total For Check	52006				\$ 1,145.77
05/13/2025	HDSNE Inc	52007	Annual POS Support and Software Upgrades	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-309-	\$ 1,350.00
		Total For Check	52007				\$ 1,350.00

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
05/13/2025	Joe Johnson Septic Service	52008	Bar Pumping	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-385-	\$ 490.00
	Total For Check	52008					\$ 490.00
05/13/2025	Jessica Istvanovich	52009	Cell Phone Stipend, mileage	N	General Government	100-41001-323-	\$ 35.00
		52009				100-41001-331-	\$ 28.00
	Total For Check	52009					\$ 63.00
05/13/2025	Kim Tucheck	52010	Cell phone stipend, mileage, supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 22.87
		52010				609-49750-323-	\$ 35.00
		52010				609-49750-331-	\$ 51.80
	Total For Check	52010					\$ 109.67
05/13/2025	Minnesota Fire Service Certificatio	52011	Fire Exams	N	Fire Administration	225-42210-308-	\$ 1,011.00
	Total For Check	52011					\$ 1,011.00
05/13/2025	Martin Joyce Septic Services	52012	Field Evaluation and Site Design Park	N	General Government	204-41001-303-	\$ 500.00
	Total For Check	52012					\$ 500.00
05/13/2025	Premium Grant Writer	52013	April Fire	N	General Government	225-41001-308-	\$ 135.00
	Total For Check	52013					\$ 135.00
05/13/2025	Rise and Shine Cleaners	52014	April Bar Cleaning Services	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-211-	\$ 1,342.19
	Total For Check	52014					\$ 1,342.19
05/13/2025	Vestis	52015	Laundry	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-386-	\$ 331.07
	Total For Check	52015					\$ 331.07
05/13/2025	Chester Borntreger	52016	Cell Phone	N	Highways and Streets	201-43101-323-	\$ 35.00
	Total For Check	52016					\$ 35.00
05/13/2025	Greg Vukelich	52017	Cell Phone Stipend	N	Highways and Streets	201-43101-323-	\$ 35.00
	Total For Check	52017					\$ 35.00
05/16/2025	Payroll Period Ending 05/15/2025	52018	Payroll Paid 5/16/2025	N	Fire Administration	225-42210-103-	\$ 230.87
	Total For Check	52018					\$ 230.87

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
05/16/2025	Payroll Period Ending 05/15/2025	52019	Payroll Paid 5/16/2025	N	General Government Buildings and Plant	100-41940-101-	\$ 278.97
		52019			Highways and Streets	201-43101-101-	\$ 1,394.86
		52019			General Government Buildings and Plant	225-41940-101-	\$ 92.99
		52019				609-41940-101-	\$ 92.99
	Total For Check	52019					\$ 1,859.81
05/16/2025	Payroll Period Ending 05/15/2025	52020	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,154.15
	Total For Check	52020					\$ 1,154.15
05/16/2025	Payroll Period Ending 05/15/2025	52021	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 619.97
	Total For Check	52021					\$ 619.97
05/16/2025	Payroll Period Ending 05/15/2025	52022	Payroll Paid 5/16/2025	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	52022					\$ 184.70
05/16/2025	Payroll Period Ending 05/15/2025	52023	Payroll Paid 5/16/2025	N	Administration	100-41401-101-	\$ 819.41
		52023				609-41401-101-	\$ 204.85
	Total For Check	52023					\$ 1,024.26
05/16/2025	Payroll Period Ending 05/15/2025	52024	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 352.92
	Total For Check	52024					\$ 352.92
05/16/2025	Payroll Period Ending 05/15/2025	52025	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 473.53
	Total For Check	52025					\$ 473.53
05/16/2025	Payroll Period Ending 05/15/2025	52026	Payroll Paid 5/16/2025	N	Administration	100-41401-101-	\$ 1,502.75
		52026				609-41401-101-	\$ 375.69
	Total For Check	52026					\$ 1,878.44
05/16/2025	Payroll Period Ending 05/15/2025	52027	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 633.73
	Total For Check	52027					\$ 633.73
05/16/2025	Payroll Period Ending 05/15/2025	52028	Payroll Paid 5/16/2025	N	Fire Administration	225-42210-103-	\$ 184.70
	Total For Check	52028					\$ 184.70

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>		<u>Total</u>
05/16/2025	Payroll Period Ending 05/15/2025	52029	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	824.64
		Total For Check	52029					\$ 824.64
05/16/2025	Payroll Period Ending 05/15/2025	52030	Payroll Paid 5/16/2025	N	General Government Buildings and Plant	100-41940-101-	\$	178.99
		52030			Highways and Streets	201-43101-101-	\$	715.95
		Total For Check	52030					\$ 894.94
05/16/2025	Payroll Period Ending 05/15/2025	52031	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	262.39
		Total For Check	52031					\$ 262.39
05/16/2025	Payroll Period Ending 05/15/2025	52032	Payroll Paid 5/16/2025	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	716.40
		Total For Check	52032					\$ 716.40
05/19/2025	Cash	2694	ATM Refill	N	ATM Transactions	610-41502-210-	\$	10,000.00
		Total For Check	2694					\$ 10,000.00
05/19/2025	Merchant Services	CC51925	April CC Fees	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-307-	\$	663.82
		Total For Check	CC51925					\$ 663.82
05/19/2025	United States Treasury	FED51925	Payroll paid 5-16-25	N	Administration	100-41401-101-	\$	369.06
		FED51925				100-41401-122-	\$	185.43
		FED51925				100-41401-126-	\$	43.37
		FED51925			Acct Payroll Adjustment	100-41501-101-	\$	(0.02)
		FED51925			General Government Buildings and Plant	100-41940-101-	\$	75.83
		FED51925				100-41940-122-	\$	36.97
		FED51925				100-41940-126-	\$	8.65
		FED51925			Highways and Streets	201-43101-101-	\$	362.80
		FED51925				201-43101-122-	\$	171.62
		FED51925				201-43101-126-	\$	40.13
		FED51925			General Government Buildings and Plant	225-41940-101-	\$	19.83
		FED51925				225-41940-122-	\$	7.91
		FED51925				225-41940-126-	\$	1.85
		FED51925			Fire Administration	225-42210-101-	\$	49.73
		FED51925				225-42210-122-	\$	40.30
		FED51925				225-42210-126-	\$	9.43

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		FED51925			Administration	609-41401-101-	\$ 92.26
		FED51925				609-41401-122-	\$ 46.36
		FED51925				609-41401-126-	\$ 10.84
		FED51925			General Government Buildings and Plant	609-41940-101-	\$ 19.83
		FED51925				609-41940-122-	\$ 7.91
		FED51925				609-41940-126-	\$ 1.85
		FED51925			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 739.92
		FED51925				609-49750-122-	\$ 404.52
		FED51925				609-49750-126-	\$ 94.60
		Total For Check	FED51925				\$ 2,840.98
05/19/2025	PERA	PERA51925	Payroll Pd 5/16/25	N	Administration	100-41401-101-	\$ 201.38
		PERA51925				100-41401-121-	\$ 232.36
		PERA51925			General Government Buildings and Plant	100-41940-101-	\$ 38.76
		PERA51925				100-41940-121-	\$ 44.73
		PERA51925			Highways and Streets	201-43101-101-	\$ 179.92
		PERA51925				201-43101-121-	\$ 207.60
		PERA51925			General Government Buildings and Plant	225-41940-101-	\$ 8.29
		PERA51925				225-41940-121-	\$ 9.57
		PERA51925			Administration	609-41401-101-	\$ 50.35
		PERA51925				609-41401-121-	\$ 58.09
		PERA51925			General Government Buildings and Plant	609-41940-101-	\$ 8.29
		PERA51925				609-41940-121-	\$ 9.57
		PERA51925			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 336.42
		PERA51925				609-49750-121-	\$ 388.19
		Total For Check	PERA51925				\$ 1,773.52
05/19/2025	Minn Department of Revenue	STAX43025	Sales Tax April	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-450-	\$ 3,596.00
		Total For Check	STAX43025				\$ 3,596.00
05/20/2025	Aquarius Water Conditioning, Inc	52033	Rental	N	General Government	100-41001-415-	\$ 12.40
		52033			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-415-	\$ 23.04
		Total For Check	52033				\$ 35.44

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
05/20/2025	AAA Rental & Service Center Inc	52034	Air filter, oil filter, oil	N	Highways and Streets	201-43101-221-	\$ 64.03
	Total For Check	52034					\$ 64.03
05/20/2025	Capital One Bank USA	52035	Bar charger, freezer thermomter, stamps, business cards, thermal paper, copy stamps, Prime	N	General Government	100-41001-201-	\$ 154.46
		52035				100-41001-433-	\$ 306.00
		52035			Administration	100-41401-322-	\$ 306.96
		52035			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-201-	\$ 166.39
		52035				609-49750-211-	\$ 76.23
		52035				609-49750-331-	\$ 125.38
	Total For Check	52035					\$ 1,135.42
05/20/2025	Crow Wing Power	52036	Electricity -	N	General Government	100-41001-381-	\$ 152.50
		52036			Highways and Streets	201-43101-381-	\$ 94.90
		52036			Fire Administration	225-42210-381-	\$ 94.90
		52036			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-381-	\$ 1,098.30
	Total For Check	52036					\$ 1,440.60
05/20/2025	Emily Meats	52037	Burger monthly statement	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 297.06
	Total For Check	52037					\$ 297.06
05/20/2025	Gammello-Pearson PLLC	52038	April Invoice	N	City/Town Attorney	100-41610-304-	\$ 402.50
	Total For Check	52038					\$ 402.50
05/20/2025	Brian Palkovich	52039	Entertainment 5-25-25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-343-	\$ 1,200.00
	Total For Check	52039					\$ 1,200.00
05/20/2025	Home City Ice	52040	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 136.90
	Total For Check	52040					\$ 136.90
05/20/2025	Hubbard Radio Brainerd	52041	Ads April	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-342-	\$ 216.00
	Total For Check	52041					\$ 216.00

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
05/20/2025	Midwest Machinery	52042	V Belt, filters, switches for tractor	N	Highways and Streets	201-43101-224-	\$ 322.26
		Total For Check	52042				\$ 322.26
05/20/2025	MN PEIP	52043	Health & Dental Insurance June	N	Administration	100-41401-101-	\$ 55.65
		52043				100-41401-101-	\$ 212.75
		52043				100-41401-131-	\$ 851.01
		52043				100-41401-132-	\$ 55.65
		52043			Highways and Streets	201-43101-101-	\$ 319.13
		52043				201-43101-131-	\$ 744.63
		52043			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 319.13
		52043				609-49750-101-	\$ 23.57
		52043				609-49750-131-	\$ 744.63
		52043				609-49750-132-	\$ 23.57
		Total For Check	52043				\$ 3,349.72
05/20/2025	Minnesota Child SupportPayment Cent	52044	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 170.40
		Total For Check	52044				\$ 170.40
05/20/2025	Kathy Deuel	52045	Refund for FLD booth	N	General Government	226-41001-433-	\$ 55.00
		Total For Check	52045				\$ 55.00
05/23/2025	Cash	2695	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 2,000.00
		Total For Check	2695				\$ 2,000.00
05/27/2025	Cash	2696	ATM Refill	N	ATM Transactions	610-41502-210-	\$ 4,000.00
		Total For Check	2696				\$ 4,000.00
05/31/2025	Payroll Period Ending 05/31/2025	52046	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 586.99
		Total For Check	52046				\$ 586.99
05/31/2025	Payroll Period Ending 05/31/2025	52047	Pay perid ending 5/31/25	N	General Government Buildings and Plant	100-41940-101-	\$ 278.97
		52047			Highways and Streets	201-43101-101-	\$ 1,394.86
		52047			General Government Buildings and Plant	225-41940-101-	\$ 92.99
		52047				609-41940-101-	\$ 92.99
		Total For Check	52047				\$ 1,859.81

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05/31/2025	Payroll Period Ending 05/31/2025	52048	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,154.15
		Total For Check	52048				\$ 1,154.15
05/31/2025	Payroll Period Ending 05/31/2025	52049	Pay perid ending 5/31/25	N	General Government Buildings and Plant	100-41940-101-	\$ 91.15
		52049	Highways and Streets			201-43101-101-	\$ 364.59
		Total For Check	52049				\$ 455.74
05/31/2025	Payroll Period Ending 05/31/2025	52050	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 609.16
		Total For Check	52050				\$ 609.16
05/31/2025	Payroll Period Ending 05/31/2025	52051	Pay perid ending 5/31/25	N	Administration	100-41401-101-	\$ 960.40
		52051				609-41401-101-	\$ 240.10
		Total For Check	52051				\$ 1,200.50
05/31/2025	Payroll Period Ending 05/31/2025	52052	Pay perid ending 5/31/25	N	General Government	220-41001-103-	\$ 1,767.74
		Total For Check	52052				\$ 1,767.74
05/31/2025	Payroll Period Ending 05/31/2025	52053	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 481.03
		Total For Check	52053				\$ 481.03
05/31/2025	Payroll Period Ending 05/31/2025	52054	Pay perid ending 5/31/25	N	General Government	220-41001-103-	\$ 2,031.33
		Total For Check	52054				\$ 2,031.33
05/31/2025	Payroll Period Ending 05/31/2025	52055	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 182.64
		Total For Check	52055				\$ 182.64
05/31/2025	Payroll Period Ending 05/31/2025	52056	Pay perid ending 5/31/25	N	Administration	100-41401-101-	\$ 1,420.69
		52056				609-41401-101-	\$ 355.17
		Total For Check	52056				\$ 1,775.86
05/31/2025	Payroll Period Ending 05/31/2025	52057	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 724.27
		Total For Check	52057				\$ 724.27
05/31/2025	Payroll Period Ending 05/31/2025	52058	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 1,054.92
		Total For Check	52058				\$ 1,054.92

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05/31/2025	Payroll Period Ending 05/31/2025	52059	Pay perid ending 5/31/25	N	General Government Buildings and Plant	100-41940-101-	\$ 178.99
		52059			Highways and Streets	201-43101-101-	\$ 715.95
	Total For Check	52059					\$ 894.94
05/31/2025	Payroll Period Ending 05/31/2025	52060	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 630.32
	Total For Check	52060					\$ 630.32
05/31/2025	Payroll Period Ending 05/31/2025	52061	Pay perid ending 5/31/25	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 849.37
	Total For Check	52061					\$ 849.37
05/31/2025	Bernicks Inc	52062	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 2,291.60
	Total For Check	52062					\$ 2,291.60
05/31/2025	Brandon Communications	52063	Pagers and radio batteries	N	Fire Administration	225-42210-580-	\$ 5,977.00
	Total For Check	52063					\$ 5,977.00
05/31/2025	Breakthru Beverage	52064	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 3,524.28
		52064				609-49750-333-	\$ 48.87
	Total For Check	52064					\$ 3,573.15
05/31/2025	Crow Wing County	52065	CUP Cronister, IUP Dobie, Variance Schmidt	N	General Government	100-41001-303-	\$ 138.00
	Total For Check	52065					\$ 138.00
05/31/2025	C & L Distributing, Inc	52066	Beer	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 5,570.70
	Total For Check	52066					\$ 5,570.70
05/31/2025	Certified Appliance Repair Experts	52067	Auto Fry Part	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-221-	\$ 430.00
	Total For Check	52067					\$ 430.00
05/31/2025	Crosby-Ironton Courier	52068	Maintenance Help Wanted	N	General Government	100-41001-351-	\$ 56.40
	Total For Check	52068					\$ 56.40
05/31/2025	Crosslake Ace Hardware	52069	Supplies for bar, park, fire	N	General Government	204-41001-223-	\$ 11.83
		52069			Fire Administration	225-42210-221-	\$ 26.97

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		52069			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 112.71
	Total For Check	52069					\$ 151.51
05/31/2025	Dahlheimer Beverage	52070	Beer/Bar Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-252-	\$ 8,486.10
	Total For Check	52070					\$ 8,486.10
05/31/2025	Granite City Jobbing	52071	Tobacco,Merch/Soda/Supplies	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-250-	\$ 457.48
		52071				609-49750-256-	\$ 1,694.13
		52071				609-49750-333-	\$ 50.00
	Total For Check	52071					\$ 2,201.61
05/31/2025	Home City Ice	52072	Ice	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-257-	\$ 54.56
	Total For Check	52072					\$ 54.56
05/31/2025	Heggies Pizza	52073	Merchandise Resale	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-259-	\$ 2,098.55
	Total For Check	52073					\$ 2,098.55
05/31/2025	Johnson Brothers	52074	Liquor	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-251-	\$ 4,435.24
		52074				609-49750-253-	\$ 233.34
		52074				609-49750-255-	\$ 104.30
		52074				609-49750-333-	\$ 77.52
	Total For Check	52074					\$ 4,850.40
05/31/2025	Larry Schibonski	52075	Vendor booth rental	N	General Government	226-41001-433-	\$ 30.00
	Total For Check	52075					\$ 30.00
05/31/2025	Minnesota Licensed Beverage Assoc	52076	Membership Dues	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-433-	\$ 360.00
	Total For Check	52076					\$ 360.00
05/31/2025	Minnesota Child SupportPayment Cent	52077	E. Brodhead child support	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 170.40
	Total For Check	52077					\$ 170.40
05/31/2025	Northern Lakes Electric	52078	Breaker check, replace GFI for ice chest outside, test burger maker	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-401-	\$ 232.50

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Total For Check		52078					\$ 232.50
05/31/2025	Pequot Gull Lake Sanitation	52079	Trash Service	N	General Government	100-41001-384-	\$ 111.72
		52079			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-384-	\$ 207.47
Total For Check		52079					\$ 319.19
05/31/2025	Sourcewell	52080	April Services	N	Planning and Zoning	100-41910-310-	\$ 2,337.50
Total For Check		52080					\$ 2,337.50
05/31/2025	Simonson Lumber Company	52081	Material for bar island	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-223-	\$ 303.71
Total For Check		52081					\$ 303.71
05/31/2025	Tremolo Communications	52082	Monthly cable/internet/phone	N	General Government	100-41001-302-	\$ 315.00
		52082				100-41001-321-	\$ 187.34
		52082			Fire Administration	225-42210-321-	\$ 41.46
		52082			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-302-	\$ 441.00
		52082				609-49750-321-	\$ 76.02
Total For Check		52082					\$ 1,060.82
05/31/2025	Tri County Septic Inspection	52083	Kano, City of Fifty Lakes, Kano, Dollimer, R & B Properties, Feldman, Kego LLC	N	Planning and Zoning	100-41910-303-	\$ 410.00
Total For Check		52083					\$ 410.00
05/31/2025	Postmaster	52084	PO Box Fee 1yr	N	General Government	100-41001-433-	\$ 84.00
Total For Check		52084					\$ 84.00
05/31/2025	US Foods	52085	Food / Bar Supplies-	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-255-	\$ 385.46
		52085				609-49750-259-	\$ 5,562.76
		52085				609-49750-333-	\$ 35.00
Total For Check		52085					\$ 5,983.22
05/31/2025	Viking Coca Cola	52086	Soda	N	Liquor Store - Merchandise Purchases - Off-Sale	609-49750-254-	\$ 671.45
Total For Check		52086					\$ 671.45
05/31/2025	Waterwars	52087	Bucket Brigade Final Payment	N	General Government	204-41001-520-	\$ 7,687.50
Total For Check		52087					\$ 7,687.50

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05/31/2025	Premium Grant Writer	52088	May City	N	General Government	100-41001-308-	\$ 405.00
	Total For Check	52088					\$ 405.00
05/31/2025	United States Treasury	FED53125	Payroll paid 5-31-25	N	Administration	100-41401-101-	\$ 370.21
		FED53125				100-41401-122-	\$ 189.64
		FED53125				100-41401-126-	\$ 44.36
		FED53125			Acct Payroll Adjustment	100-41501-101-	\$ 0.04
		FED53125			General Government Buildings and Plant	100-41940-101-	\$ 83.38
		FED53125				100-41940-122-	\$ 43.09
		FED53125				100-41940-126-	\$ 10.08
		FED53125			Highways and Streets	201-43101-101-	\$ 393.01
		FED53125				201-43101-122-	\$ 196.10
		FED53125				201-43101-126-	\$ 45.86
		FED53125			General Government	220-41001-101-	\$ 686.10
		FED53125				220-41001-122-	\$ 292.15
		FED53125				220-41001-126-	\$ 68.33
		FED53125			General Government Buildings and Plant	225-41940-101-	\$ 19.83
		FED53125				225-41940-122-	\$ 7.91
		FED53125				225-41940-126-	\$ 1.85
		FED53125			Administration	609-41401-101-	\$ 92.55
		FED53125				609-41401-122-	\$ 47.41
		FED53125				609-41401-126-	\$ 11.08
		FED53125			General Government Buildings and Plant	609-41940-101-	\$ 19.83
		FED53125				609-41940-122-	\$ 7.91
		FED53125				609-41940-126-	\$ 1.85
		FED53125			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$ 936.56
		FED53125				609-49750-122-	\$ 496.39
		FED53125				609-49750-126-	\$ 116.09
	Total For Check	FED53125					\$ 4,181.61
05/31/2025	Mn State Lottery	Lotto53125	Lottery Transactions	N	Lottery Transactions	617-41503-210-	\$ 807.83
	Total For Check	Lotto53125					\$ 807.83
05/31/2025	PERA	PERA53125	Payroll Pd 5/31/25	N	Administration	100-41401-101-	\$ 237.46
		PERA53125				100-41401-121-	\$ 205.80
		PERA53125			Acct Payroll Adjustment	100-41501-101-	\$ 0.01
		PERA53125				100-41501-121-	\$ 0.01

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<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>		<u>Total</u>
		PERA53125			General Government Buildings and Plant	100-41940-101-	\$	44.73
		PERA53125				100-41940-121-	\$	38.76
		PERA53125			Highways and Streets	201-43101-101-	\$	207.60
		PERA53125				201-43101-121-	\$	179.92
		PERA53125			General Government Buildings and Plant	225-41940-101-	\$	9.57
		PERA53125				225-41940-121-	\$	8.29
		PERA53125			Administration	609-41401-101-	\$	59.37
		PERA53125				609-41401-121-	\$	51.45
		PERA53125			General Government Buildings and Plant	609-41940-101-	\$	9.57
		PERA53125				609-41940-121-	\$	8.29
		PERA53125			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	391.53
		PERA53125				609-49750-121-	\$	339.33
	Total For Check	PERA53125					\$	1,791.69
05/31/2025	MN Department of Revenue	STW53125	State Withholding 5/31/25	N	Administration	100-41401-101-	\$	199.87
		STW53125			Acct Payroll Adjustment	100-41501-103-	\$	0.02
		STW53125			General Government Buildings and Plant	100-41940-101-	\$	47.50
		STW53125			Highways and Streets	201-43101-101-	\$	228.98
		STW53125			General Government	220-41001-101-	\$	226.75
		STW53125			General Government Buildings and Plant	225-41940-101-	\$	12.96
		STW53125			Administration	609-41401-101-	\$	49.96
		STW53125			General Government Buildings and Plant	609-41940-101-	\$	12.96
		STW53125			Liquor Store - Merchandise Purchases - Off-Sale	609-49750-101-	\$	526.99
	Total For Check	STW53125					\$	1,305.99
Total For Selected Checks								\$ 146,554.72



Land Services
Department
218-824-1010

322 Laurel Street
Brainerd Minnesota
56404

May 19, 2025

Ann Raph
City of Fifty Lakes
PO Box 125
Fifty Lakes, MN 56448

Re: Classification to "Non-Conservation" and Future Sale of Tax Forfeited Lands

Dear Ms. Raph:

In the near future, the Crow Wing County Board of Commissioners will classify the tax forfeited parcels, attached, as "Non-Conservation" which is required prior to sale pursuant to MS 282.01

Before, however, Crow Wing County can proceed with its plans to offer these parcels for sale, the city or township wherein these parcels lie **"must first approve the classification and intended sale" by the County Board. The city or township "is considered to have approved the classification and sale if the county board is not notified of the disapproval...within 60 days of the date" of this letter.**

If you respond within 60 days and do not support the County Board's action, **"the County Board must follow the procedures in paragraphs (c) and (d) per MS Statute 282.01, with regard to the parcel, and must additionally cause to be published in a newspaper a notice of the date, time, location, and purpose of the required meeting."**

Please review the list of tax forfeited parcels, attached, and inform this office of your approval or disapproval of the County Board's future action to classify said parcels to a "non-conservation" status with intentions to sell at a future public auction.

Please include the zoning information for each tax forfeited parcel along with any special assessments that are or will be attached to each parcel.

Maps have been enclosed to aid in your review.

If you have any questions concerning this process, please advise.

Sincerely,

Jessica Shea
Assessment Specialist

Our Vision: Being Minnesota's favorite place.
Our Mission: Serve well. Deliver value. Drive results.
Our Values: Be responsible. Treat people right. Build a better future.



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

22210512

Date: 5/19/2025 Time: 10:22 AM

PARID 22210512
NBHD 22_EXE
TAX FORFEITED

JUR 018
ROLL RP
0

Owner Details For

Assessment Year:	2024
Pay Year:	2025
Owner Number:	1
Name:	TAX FORFEITED
In Care Of:	
Owner Address:	CROW WING COUNTY LAND SERVICES 322 LAUREL ST STE 15 BRAINERD, MN 56401-3590
City State Zip:	
% Owned:	100%
Owner Type Code 1:	OTH – OTHER

Parcel

Assessment Year:	2024
Pay Year:	2025
Property Address:	0
City:	FIFTY LAKES
State:	MN
Zip:	56448
Multiple Addresses:	No
Legacy Parcel ID	220214101000009
Neighborhood:	22_EXE - FIFTY LAKES EXEMPT
Class:	960 – 5E TAX FORFEITURE NOT REPORTED
Property Use Code:	-
Lake	
Deeded Acres	38.03
Plat	-
Lot	
Block	
Section-Twp-Range	21 - 138 - 027
Tax District:	22800 - 22 - CITY OF FIFTY LAKES
Town/City	010700 – CITY OF FIFTY LAKES
School District:	022174 – PINE RIVER - BACKUS
Fire District:	
Rural Service:	
Watershed:	
Sewer District:	
Hospital:	090207 – CUYUNA RANGE HOSPITAL DIST
HRA:	080121 – CROW WING COUNTY HRA
Commissioner District:	5

Values

Tax Market Value:	0
Estimated Market Value:	131,100
Ref Market Value:	
TIF Tax Capacity:	0
Tax Capacity:	0
State Tax Capacity:	0
Old House Market Value:	0
New Construction Value:	0

Parcel Status

In Forfeiture:	No
COJ:	No-
In Bankruptcy	
Escrow Company	
ACH	No
MH Court Agreement	
Cash Only	
Delinquent	No
Homestead	N – Non-Homestead
Relative	

Legal

GOV. LOT 1 21 138 27

Property Description

Plat/Park #:	-
Plat/Park Name:	
Lot Block:	GOV. LOT 1 21 138 27
Property Address:	0
Description:	
Building/Unit #:	
Deeded Acres:	38
Deeded Sq Ft:	
Municipality:	010700 - CITY OF FIFTY LAKES

Tax Description

Legal

GOV. LOT 1 21 138 27

Property Tax by Jurisdiction

Pay Year:	2025
County Tax:	\$.00
City / Town Tax:	\$.00
State Tax:	\$.00
School District Voter Levies:	\$.00
School District Other Levies:	\$.00
Special Taxing Districts-NTC:	\$.00
Special Tax-TIF:	\$.00
Special Tax-Fiscal Disp.:	\$.00
Total Tax before Spec Asmts:	\$.00
Special Assessments:	\$.00
Total Tax Including Specials:	\$.00
Half Payment:	\$.00

Property Tax and Credits

Gross Tax Before Credits:	\$.00
Taconite Credit:	\$.00
Power Line Credit:	\$.00
AG Credit:	\$.00
Disater Credit:	\$.00
School Bond Credit:	\$.00
Net Tax After Credits:	\$.00

Miscellaneous Statement Information

Qualifying Tax Amount:	\$.00
Veterans Exclusion:	\$0
Senior Deferral:	N
Exempt:	Y
Tax Change:	N
MSA Int:	N
Coop #:	
Escrow Code:	
Homestead:	N – Non-Homestead
Parcel Grouping:	N
Tax District:	FIFTY LAKES CITY - ISD 2174

Rates

Total TCAP Rate %:	47.7740
Total Market Rate %:	0.0630
State Gen Tax Commercial Rate %:	28.8570
State Gen Tax Seasonal Rec Rate %:	10.0100

Sales

Sale Date	Sale Price	Instr. Type	CRV #	Grantor/Seller	Grantee/Buyer
01/01/1800		OTH			TAX FORFEITED

Sale Details

Instrument Type:	OTHER TYPE OF TRANSFER
Grantor/Seller:	
Grantee/Buyer:	TAX FORFEITED
Instrument/Sale Date:	01/01/1800
Transfer Date:	01/01/1800
Recorded Date:	
Auditor/Accept Date	
Improved/Vacant:	
State Validity Code:	
Sale Property Use:	
CRV #:	
Old Document Number	
Total Sale Price:	
# of Pcls:	
Adjusted Sale Price:	
Instrument#	
Filing Office	
COT#	

Land Summary

Line	Class	Rec #	Code	Land Description	Acres	SF	FF	Value
1		1	297T1	WEST FOX 1ST TIER LAKESHORE	.46	20,000	100	9,500
2		1	297T2	WEST FOX 2ND TIER LAKESHORE	.46	20,000	100	5,700
3		1	297T3	WEST FOX 3RD TIER LAKESHORE	.46	20,000	100	3,300
4		1	297T4	WEST FOX 4TH TIER LAKESHORE	3.78	164,600	823	15,600
5		1	HWD	HIGH WOODDED ACREAGE	24.79	1,079,852		91,700
6		1	SWP	SWAMP/WASTE	6.67	290,545		5,300
Total:					36.62	1,594,997	1123	131,100

Land

1 of 6

Line:	1
Class:	
Rec #	1
Land Type:	F - FRONT FOOT
Land Code:	297T1
Square Feet:	20,000
Acres:	.46
Land Value:	9,500
Frontage:	100
Depth:	200
Influence 1	AI - z50% OF BASE/WEEDS
Influence 2	L1 - LOW IN FIRST 200' 10% OF BASE
Influence 3	
Influence 4	
Notes:	

Green Acres/Rural Preserve

Land Program	
Total Land Program EMV	0
Tillable Land EMV	0
Land Program Tillable EMV	0
Acres	.00
Tillable Acres	.00
Land Program Tillable Acres	.00

Values

Reason Code:	
Review Date:	
Review Code:	1 - COST APPROACH
Review Reason:	
Appraiser ID:	
Exempt %:	%
Exempt Building:	0
Spec Proc Flag:	
Appraised Land:	131,100
Appraised Building:	0
Appraised Total:	131,100
Cost Land Value:	131,100

Cost Building Value:	0
Cost Total Value:	131,100
Market Value:	
Income Value:	0
GRM Value:	0
Total Residential Living Area:	
Total Commercial Living Area:	
Converted Land:	98900
Note 1:	
Note 2:	



City of Fifty Lakes

MEMO: Ordinance Amendment 2025-2: OA-10-25

The current land use matrix lists off-site signage as a prohibited use in all land use districts. This prohibition should be the guiding principle for all signage regulations within the city. However, there is a conflicting provision in Section 9.02 Signs, which lists off-site commercial signs as an allowed use with a permit.

To ensure that the land use regulations are clear and consistent, the proposed amendment to the ordinance will align Section 9.02 Signs with the land use matrix. Allowing off-site signage with a permit, while simultaneously prohibiting it in the land use matrix, creates confusion and undermines the effectiveness of the city's regulatory framework. Specifically, the amendment will eliminate the allowance of off-site commercial signs with a permit, making it consistent with the land use matrix. As a result, no off-site signage will be allowed in Fifty Lakes.

Please note that Public Information signs are allowed with an IUP.

The Planning Commission recommended approval at the May 27th, 2025 regular Planning Commission meeting.

Bethany Soderlund
P&Z Administrator

ORDINANCE 2025-2
AN ORDINANCE AMENDING THE FIFTY LAKES
LAND USE ORDINANCE REGARDING CHAPTER 9: PERFORMANCE
STANDARDS 9.02: SIGNS
CITY OF FIFTY LAKES
CROW WING COUNTY
STATE OF MINNESOTA

The City of Fifty Lakes Ordains:

Section 1. **Purpose and Intent.** The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 9 – Performance Standards, 9.02 Signs; Section 9.02.04 Off-Site Signs, Commercial.

Section 2. **Amendments.** Note: proposed additions are noted in red underline and proposed deletions are indicated using ~~strike throughs~~.

9.02 Signs

The purpose of this Section is to protect the general welfare and safety of the City by providing a policy of aesthetic development to prevent signs from intruding on the character of the City; to provide adequate signs for direction and property identification purposes; and to provide adequate signs for commercial uses.

9.02.01 All signs are considered structures and require a permit, except as provided in this Ordinance.

9.02.02 Signs - General

- a. No sign shall have blinking, flashing or revolving lights or unshielded lights, except time, temperature and public information by conditional use permit.
- b. Unmaintained signs or signs for discontinued business will be removed 60 days after notification by the Zoning Administrator.
- c. Permits for signs shall consider protecting sight distances at intersections, driveways and curves.
- d. Temporary real estate signs or contractor's signs not exceeding the maximum size allowed in the zone advertising a property for sale or under construction may be placed in any zone without a permit. Such signs shall be removed immediately after the premises are rented or sold.
- e. No signs, other than traffic control signs, signs placed by the City, County or State to inform of the laws or Ordinances, or to provide direction to public facilities, shall be allowed in public rights-of-way.

- f. Except for signs listed in 9.02.02, e above, all signs shall be placed at a minimum 1 foot setback from public rights- of-way.
- g. No trespassing, no hunting, and similar signs are allowed without permit.
- h. A non-conforming sign may be refaced, removed and replaced for maintenance purposes. However, it shall not be increased in size and the support system shall not be replaced and the sign shall be removed in its entirety upon the determination by the Zoning Administrator that the sign is in disrepair or the support system is failing.
- i. Political signs may be allowed without permit; provided the property owner gives written permission and signs are removed in accordance with the laws of the State.
- j. A semi-trailer shall not be used as a sign.
- k. No sign shall exceed the maximum height of twelve (12) feet, measured from the ground to the top of the sign except for on-site signs in the commercial districts, which require a Conditional Use Permit. In no case shall any sign be over 20 feet in height.

9.02.03

On-site Signs:

- a. Non-conforming on-site signs are considered existing non-conforming uses. The entire sign shall be eliminated upon sale and transfer of the property.
- b. Banners larger than 10 square feet per side shall be allowed for up to thirty (30) days per calendar year.
- c. Portable advertising such as trailered signs shall be limited to one sign not in excess of ninety (90) days per calendar year which:
 - 1. Shall be placed on-site next to or on any building regardless of the number of businesses, owners or tenants.
 - 2. Has no flashing lights.
 - 3. Shall not utilize parking space or public sidewalks.
 - 4. Shall have a permit from the Zoning Administrator.
- d. A sign for large multi-business complex may be addressed separately in the Conditional Use Permit for the principal use to allow innovations and may be allowed to have a sign area exceeding the maximums if found compatible to the surrounding area by the Planning Commission/Board of Adjustment.
- e. Residential Zones:
 - 1. Signs shall not be internally or externally lit but may be of a reflective material.
 - 2. Residential signs shall be no larger than three (3) square feet.
 - 3. Home occupation signs shall be no larger than six (6) square feet and a maximum of twelve (12) feet in height.

4. Home business signs shall be no larger than twelve (12) square feet and a maximum of twelve (12) feet in height.
 5. Only one sign shall be allowed per property.
- f. Agricultural:
1. Signs shall not be internally or externally lit but may be of a reflective material.
 2. No sign shall be larger than thirty-two (32) square feet.
 3. Only one sign shall be allowed per property for advertising product or services with a maximum height of up to twelve (12) feet.
- g. Commercial:
1. Each building shall be allowed to have no more than one (1) wall sign per structure.
 2. Each lot shall have the choice of one of the following on-site signs in addition to a wall sign.
 - a. A sign protruding from the front of the building not beyond the sidewalk and not interrupting the full use of the sidewalk.
 - b. No sign shall exceed the height of the principal building peak.
 - c. One free-standing sign with a maximum sign height of 20 feet to the top of the sign from the ground.
 3. Uses that depend on patrons arriving by watercraft may use signs and lighting to convey needed information to the public, subject to the following general standards:
 - a. No advertising signs or supporting facilities for signs may be placed in or upon public waters. Signs conveying information or safety messages may be placed in or on public waters by a public authority or under a permit issued by the County Sheriff.
 - b. Signs may not be placed within the shore impact zone-1.
 - c. Outside lighting may be located within the shore impact zone-1 or over public waters if it is used to illuminate potential safety hazards and is shielded or otherwise directed to prevent direct illumination out across public waters. This does not preclude use of navigational lights.

9.02.04

Off-site Signs - Commercial:

- a. ~~No~~ off-site signs ~~shall be~~ are allowed with permit and must not exceed ~~thirty two (32) square feet in area~~ **for commercial land uses.**

- ~~b. Sign area shall be calculated by using the area of one side of double faced sign; however, both sides of the sign may be used for advertising.~~
- ~~c. No off-site sign shall be allowed on property without the written consent of the property owner and are only valid for as long as the property owner consents.~~
- ~~d. There shall be a minimum of 300 feet between off-site signs or between onsite signs that are readable from the same direction of traffic. On-site signs have preference over off-site signs.~~

9.02.05 Off-site Signs – Residential:

- a. No off-site signs shall be allowed for residential land uses.

Section 3. **Repeal.** This ordinance shall supersede and repeal all ordinances or policies inconsistent herewith.

Section 4. **Effective Date.** This ordinance shall become effective upon its passage and publication as provided by law.

Passed by the City of Fifty Lakes this 10th day of June, 2025 by a ___/___ vote.

Gary Staples, Mayor

Attest:

Ann Raph, City Clerk

ORDINANCE 2025-2
AN ORDINANCE AMENDING THE FIFTY LAKES
LAND USE ORDINANCE REGARDING CHAPTER 9: PERFORMANCE
STANDARDS 9.02: SIGNS
CITY OF FIFTY LAKES
CROW WING COUNTY
STATE OF MINNESOTA

The City of Fifty Lakes Ordains:

Section 1. **Purpose and Intent.** The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 9 – Performance Standards, 9.02 Signs; Section 9.02.04 Off-Site Signs, Commercial.

Section 2. **Amendments.** Note: all ordinance language below supersedes the current Ordinance and upon publication will replace the current language in its entirety.

9.02 Signs

The purpose of this Section is to protect the general welfare and safety of the City by providing a policy of aesthetic development to prevent signs from intruding on the character of the City; to provide adequate signs for direction and property identification purposes; and to provide adequate signs for commercial uses.

9.02.01 All signs are considered structures and require a permit, except as provided in this Ordinance.

9.02.02 Signs - General

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- e. No signs, other than traffic control signs, signs placed by the City, County or State to inform of the laws or Ordinances, or to provide direction to public facilities, shall be allowed in public rights- of-way.
- f. Except for signs listed in 9.02.02, e above, all signs shall be placed at a minimum 1 foot setback from public rights- of-way.
- g. No trespassing, no hunting, and similar signs are allowed without permit.
- h. A non-conforming sign may be refaced, removed and replaced for maintenance purposes. However, it shall not be increased in size and the support system shall not be replaced and the sign shall be removed in its entirety upon the determination by the Zoning Administrator that the sign is in disrepair or the support system is failing.
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9.02.03

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 - c. Outside lighting may be located within the shore impact zone-1 or over public waters if it is used to illuminate potential safety hazards and is shielded or otherwise directed to prevent direct illumination out across public waters. This does not preclude use of navigational lights.

9.02.04

Off-site Signs - Commercial:

- a. No off-site signs shall be allowed for commercial land uses.

- 9.02.05 Off-site Signs – Residential:
- a. No off-site signs shall be allowed for residential land uses.

Section 3. **Repeal.** This ordinance shall supersede and repeal all ordinances or policies inconsistent herewith.

Section 4. **Effective Date.** This ordinance shall become effective upon its passage and publication as provided by law.

Passed by the City of Fifty Lakes Council this 10th day of June 2025 by a ___/___ vote.

Gary Staples, Mayor

Attest:

Ann Raph, City Clerk

ORDINANCE 2025-2
AN ORDINANCE AMENDING THE FIFTY LAKES
LAND USE ORDINANCE REGARDING CHAPTER 9: PERFORMANCE
STANDARDS 9.02: SIGNS
CITY OF FIFTY LAKES
CROW WING COUNTY
STATE OF MINNESOTA

The following is the official summary of Ordinance Amendment 2025-2 approved by the City Council of the City of Fifty Lakes, on the 10th day of June, 2025.

The purpose and intent of this Ordinance is to amend the City Land Use Ordinance, Chapter 9 – Performance Standards, 9.02 Signs; Section 9.02.04 Off-Site Signs, Commercial.

The City Council determines that publication of the title and a summary of this ordinance will clearly inform the public of the intent and effect of the ordinance and the Council has approved the text of this summary and has directed that the title and a summary be published pursuant to Minnesota Statute § 412.191, Subd. 4.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk.

Passed by the Council this 10th day of June, 2025, by a ___/___ vote of the Council.

By: _____
Gary Staples, Mayor
City of Fifty Lakes

By: _____
Ann Raph, City Clerk
City of Fifty Lakes

DUSTGARD®



Product Name: DustGard®

Alternative Names: Magnesium Chloride Aqueous Solution

Source: Ogden, Utah, U.S.

Packaging: Bulk

Chemical Analysis			
Constituent	Formula	Unit	Specification
Magnesium Chloride	MgCl ₂	%	29 - 32.5
Sulfate	SO ₄ ⁻²	%	1 - 4
Water (calculated)	H ₂ O	%	63.5 - 70

Physical Properties	
Measurement	Typical
Specific Gravity:	1.31 +/- 0.03
pH (5% solution):	7 - 9
Density:	10.7 - 11.3 lb/gallon
Color	tan to dark brown

Storage:

- This liquid MgCl₂ product in storage should be agitated regularly to minimize precipitation of solids and formation of crystals
- Application and storage equipment should be washed daily with water to prevent buildup of solids
- Aluminum storage tanks or hauling equipment should not be grounded

Compass Minerals | 877-462-7258

9900 West 109th Street, Suite 100, Overland Park 66210

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This information is based on our present state of knowledge and is intended to provide general notes on the product(s) supplied by us and their uses. This information should not be construed as a specific property promise or guarantee of the product(s). Chemical Analysis and Screen Data are based on the previous year's historical data.

DUSTGARD® LIQUID

PRODUCTION LOCATION

Ogden, Utah

PRODUCT DESCRIPTION

Produced naturally from the Great Salt Lake, DustGard Liquid is formulated to control dust and stabilize soil on unpaved roads, stockpiles, and other sources of fugitive dust. DustGard Liquid is a light amber liquid with a density of approximately 185 gallons per ton.

PHYSICAL PROPERTIES

Specific Gravity 1.31+/- 0.02
pH (5% Solution) 7 - 9
Weight 10.7 - 11.1 lbs./gallon

Typical Analysis			Typical	Range
Magnesium Chloride	MgCl ₂	(%)	30.9	27 – 35
Sulfate	SO ₄	(%)	2.2	0.6 – 3.7
Water	H ₂ O	(%)	66.9	64 – 72

METHOD OF ANALYSIS

All analyses were performed by Compass Minerals Quality Control personnel. Copies of test reports are available upon request.

APPLICATION AND STORAGE

This liquid MgCl₂ product in storage should be agitated regularly to minimize precipitation of undesirable solids/crystals. Application equipment should be washed daily with water. Storage equipment should be rinsed with water to prevent buildup of solids. Aluminum storage tanks or hauling equipment should not be grounded. Over application of MgCl₂ may result in unusually slippery road surfaces and should be avoided.

Product Description and Codes	UPC code	Product Code
Bulk		21000

1. Identification

Product identifier	Magnesium Chloride Aqueous Solution		
Other means of identification			
Synonyms	(FREEZGARD® LITE CI PLUS, FREEZGARD® ZERO CI PLUS, FREEZGARD® LITE CI PLUS LS) (DustGard®, DustGard® Plus, Dustgard® for organic production, FreezGard® Zero, FreezGard® Lite, MagnaPro®) Chlari-Mag		
Recommended use	Dust suppression, deicing, general industrial, and specialty uses.		
Recommended restrictions	None known.		
Manufacturer/Importer/Supplier/Distributor information			
Manufacturer			
Company name	Compass Minerals Ogden Inc.		
Address	9900 West 109th Street, Suite 100 Overland Park KS 66210 United States		
Telephone	Phone	913-344-9200	
Website	http://www.compassminerals.com/		
E-mail	techservicesrequests@compassminerals.com		
Emergency phone number	CANUTEC (Transport)	1-613-996-6666	
	CHEMTREC	1-800-424-9300	
Supplier	Compass Minerals Canada Corp 6700 Century Avenue Mississauga L5N 6A4 CA Phone 1-905-567-0231		
CHEMTREC	1-800-424-9300		
CANUTEC	1-613-996-6666		

2. Hazard identification

Physical hazards	Not classified.
Health hazards	Not classified.
Environmental hazards	Not classified.
WHMIS 2015 defined hazards	Not classified
Label elements	
Hazard symbol	None.
Signal word	None.
Hazard statement	The substance does not meet the criteria for classification.
Precautionary statement	
Prevention	Observe good industrial hygiene practices.
Response	Wash hands after handling.
Storage	Store away from incompatible materials.
Disposal	Dispose of waste and residues in accordance with local authority requirements.
WHMIS 2015: Health Hazard(s) not otherwise classified (HHNOC)	None known
WHMIS 2015: Physical Hazard(s) not otherwise classified (PHNOC)	None known
Hazard(s) not otherwise classified (HNOC)	None known.
Supplemental information	Not applicable.

3. Composition/Information on ingredients

Mixture

Ingredients not identified are non-hazardous by GHS criteria.

Composition comments Non-hazardous by WHMIS/OSHA criteria

4. First-aid measures

Inhalation	If symptoms develop move victim to fresh air. If symptoms persist, obtain medical attention.
Skin contact	Flush with cool water. Wash with soap and water. Obtain medical attention if irritation persists.
Eye contact	Flush with cool water. Remove contact lenses, if applicable, and continue flushing. Obtain medical attention if irritation persists.
Ingestion	Rinse mouth. Never give anything by mouth if victim is unconscious or is convulsing. If ingestion of a large amount does occur, call a poison control centre immediately. Get medical attention if symptoms occur.
Most important symptoms/effects, acute and delayed	Direct contact with eyes may cause temporary irritation.
Indication of immediate medical attention and special treatment needed	Treat symptomatically.
General information	Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.

5. Fire-fighting measures

Suitable extinguishing media	Dry chemical. Water spray. Alcohol foam. Carbon dioxide.
Unsuitable extinguishing media	None known.
Specific hazards arising from the chemical	During fire, gases hazardous to health may be formed.
Special protective equipment and precautions for firefighters	Self-contained breathing apparatus and full protective clothing must be worn in case of fire.
Fire-fighting equipment/instructions	Use standard firefighting procedures and consider the hazards of other involved materials.
Specific methods	Cool containers exposed to flames with water until well after the fire is out.
General fire hazards	No unusual fire or explosion hazards noted.
Hazardous combustion products	May include and are not limited to: Hydrogen chloride. Chlorine gas. Oxides of magnesium.

6. Accidental release measures

Personal precautions, protective equipment and emergency procedures	Keep unnecessary personnel away. Do not breathe mist or vapour. Wear appropriate protective equipment and clothing during clean-up. For personal protection, see section 8 of the SDS.
Methods and materials for containment and cleaning up	Before attempting clean up, refer to hazard data given above. Small spills may be absorbed with non-reactive absorbent and placed in suitable, covered, labelled containers. Prevent large spills from entering sewers or waterways. Contact emergency services and supplier for advice. For waste disposal, see section 13 of the SDS.
Environmental precautions	Avoid discharge into drains, water courses or onto the ground.

7. Handling and storage

Precautions for safe handling	Avoid contact with eyes, skin and clothing. Avoid breathing mist or vapour. When using, do not eat, drink or smoke.
Conditions for safe storage, including any incompatibilities	Keep container tightly closed in a cool, dry and well-ventilated place. Store away from incompatible materials (see Section 10 of the SDS).

8. Exposure controls/Personal protection

Occupational exposure limits	No exposure limits noted for ingredient(s).
Biological limit values	No biological exposure limits noted for the ingredient(s).

Appropriate engineering controls

TWA PEL: No specific limits have been established for magnesium chloride (a soluble substance). As a guideline, OSHA (United States) has established the following limits, which are generally recognized for inert or nuisance dust. Particulates Not Otherwise Regulated (PNOR): 5mg/cu.m. Respirable Dust 8-Hour TWA PEL, 15mg/cu.m. Total Dust 8-Hour TWA PEL.

TWA TLV: No specific limits have been established for magnesium chloride (a soluble substance). As a guideline, ACGIH (United States) has established the following limits, which are generally recognized for inert or nuisance dust. Particulates (insolubles) Not Otherwise Classified (PNOC): 10mg/cu.m. Inhalable Particulate 8-Hours TWA TLV, 3mg/cu.m. Respirable Particulate TWA TLV.

Use process enclosures, local exhaust ventilation, or other engineering controls to control airborne levels below recommended exposure limits. If user operations generate dust, fumes or mist, use ventilation to keep exposure to airborne contaminants below the exposure limit.

Individual protection measures, such as personal protective equipment**Eye/face protection**

Safety goggles or glasses.

Skin protection**Hand protection**

Protective gloves. Confirm with a reputable supplier first.

Other

As required by employer code.

Respiratory protection

Where exposure guideline levels may be exceeded, use an approved NIOSH respirator. Respirator should be selected by and used under the direction of a trained health and safety professional following requirements found in OSHA's respirator standard (29 CFR 1910.134), CAN/CSA-Z94.4 and ANSI's standard for respiratory protection (Z88.2).

Thermal hazards

Not applicable.

General hygiene considerations

Handle in accordance with good industrial hygiene and safety practices. Wash hands after handling and before eating. When using do not eat or drink.

9. Physical and chemical properties

Appearance	Liquid
Physical state	Liquid.
Form	Liquid
Colour	Colourless to Light amber
Odour	Odourless.
Odour threshold	Not available.
pH	7 - 9 (5% solution)
Melting point/freezing point	-18.33 °C (-1 °F) (30% solution, periodically mixed to ensure homogeneity)
Initial boiling point and boiling range	Not applicable.
	107.22 °C (225 °F)
Specific gravity	1.24 - 1.34 (H ₂ O = 1)
Flash point	Not available.
Evaporation rate	Not available.
Flammability (solid, gas)	Non-flammable.
Upper/lower flammability or explosive limits	
Flammability limit - lower (%)	Non-flammable.
Flammability limit - upper (%)	Non-flammable.
Explosive limit - lower (%)	Non-flammable.
Explosive limit - upper (%)	Non-flammable.
Vapour pressure	Not available.
Vapour density	Not available.
Relative density	Not available.
Solubility(ies)	Easily soluble in cold water, hot water, methanol, acetone.
Partition coefficient (n-octanol/water)	Not available.
Auto-ignition temperature	Not applicable.
Decomposition temperature	Not available.
Viscosity	Not available.

Other information**Pour point**

Not available.

10. Stability and reactivity

Reactivity	May react with incompatible materials.
Possibility of hazardous reactions	Hazardous polymerisation does not occur.
Chemical stability	Material is stable under normal conditions.
Conditions to avoid	Not available.
Incompatible materials	Acids. Strong oxidising agents. Metals.
Hazardous decomposition products	May include and are not limited to: Hydrogen chloride. Chlorine gas. Oxides of magnesium.

11. Toxicological information

Information on likely routes of exposure

Ingestion	May cause stomach distress, nausea or vomiting.
Inhalation	No adverse effects due to inhalation are expected.
Skin contact	No adverse effects due to skin contact are expected.
Eye contact	Direct contact with eyes may cause temporary irritation.

Symptoms related to the physical, chemical and toxicological characteristics Direct contact with eyes may cause temporary irritation.

Information on toxicological effects**Acute toxicity**

Skin corrosion/irritation	Prolonged skin contact may cause temporary irritation.
Exposure minutes	Not available.
Erythema value	Not available.
Oedema value	Not available.

Serious eye damage/eye irritation Direct contact with eyes may cause temporary irritation.

Corneal opacity value	Not available.
Iris lesion value	Not available.
Conjunctival reddening value	Not available.
Conjunctival oedema value	Not available.
Recover days	Not available.

Respiratory or skin sensitisation

Respiratory sensitisation	Not classified.
Skin sensitisation	This product is not expected to cause skin sensitisation.

Mutagenicity No data available to indicate product or any components present at greater than 0.1% are mutagenic or genotoxic.

Carcinogenicity This product is not considered to be a carcinogen by IARC, ACGIH, NTP or OSHA.

OSHA Specifically Regulated Substances (29 CFR 1910.1001-1052)

Not listed.

Reproductive toxicity	This product is not expected to cause reproductive or developmental effects.
Teratogenicity	Not classified.
Specific target organ toxicity - single exposure	Not classified.
Specific target organ toxicity - repeated exposure	Not classified.
Aspiration hazard	Not classified.
Chronic effects	Not classified.

12. Ecological information

Ecotoxicity	Not available.
Persistence and degradability	No data is available on the degradability of this product.

Bioaccumulative potential	No data available.
Mobility in soil	No data available.
Mobility in general	Not available.
Other adverse effects	No other adverse environmental effects (e.g. ozone depletion, photochemical ozone creation potential, global warming potential) are expected from this component.

13. Disposal considerations

Disposal instructions	Collect and reclaim or dispose in sealed containers at licensed waste disposal site.
Local disposal regulations	Dispose in accordance with all applicable regulations.
Hazardous waste code	The waste code should be assigned in discussion between the user, the producer and the waste disposal company.
Waste from residues / unused products	Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions).
Contaminated packaging	Empty containers should be taken to an approved waste handling site for recycling or disposal. Since emptied containers may retain product residue, follow label warnings even after container is emptied.

14. Transport information

Transport of Dangerous Goods (TDG) Proof of Classification	Classification Method: Classified as per Part 2, Sections 2.1 – 2.8 of the Transportation of Dangerous Goods Regulations. If applicable, the technical name and the classification of the product will appear below.
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U.S. Department of Transportation (DOT)

Not regulated as dangerous goods.

Transportation of Dangerous Goods (TDG - Canada)

Not regulated as dangerous goods.

15. Regulatory information

Canadian federal regulations	This product has been classified in accordance with the hazard criteria of the HPR and the SDS contains all the information required by the HPR.
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Export Control List (CEPA 1999, Schedule 3)

Not listed.

Greenhouse Gases

Not listed.

Precursor Control Regulations

Not regulated.

WHMIS 2015 Exemptions	Not controlled
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US Federal regulations	This product is NOT known to be a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.
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TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

SARA 304 Emergency release notification

Not regulated.

OSHA Specifically Regulated Substances (29 CFR 1910.1001-1052)

Not listed.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

SARA 302 Extremely hazardous substance	No
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SARA 311/312 Hazardous chemical	No
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SARA 313 (TRI reporting)	Not regulated.
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Other federal regulations

Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List

Not regulated.

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

US state regulations	See below
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US. California Proposition 65

California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins.

Inventory status

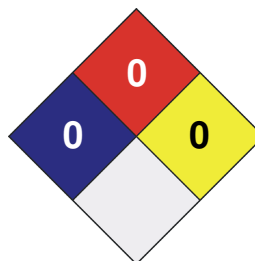
Country(s) or region	Inventory name	On inventory (yes/no)*
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

*A "Yes" indicates that all components of this product comply with the inventory requirements administered by the governing country(s)

16. Other information

LEGEND	
Severe	4
Serious	3
Moderate	2
Slight	1
Minimal	0

HEALTH	/ 0
FLAMMABILITY	0
PHYSICAL HAZARD	0
PERSONAL PROTECTION	X



Disclaimer

Information contained herein was obtained from sources considered technically accurate and reliable. While every effort has been made to ensure full disclosure of product hazards, in some cases data is not available and is so stated. Since conditions of actual product use are beyond control of the supplier, it is assumed that users of this material have been fully trained according to the requirements of all applicable legislation and regulatory instruments. No warranty, expressed or implied, is made and supplier will not be liable for any losses, injuries or consequential damages which may result from the use of or reliance on any information contained in this document.

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16-August-2021

Prepared by

Dell Tech Laboratories Ltd. Phone: (519) 858-5021

Further information

For an updated SDS, please contact the supplier/manufacturer listed on the first page of the document.

Other information

For an updated SDS, please contact the supplier/manufacturer listed on the first page of the document.

CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE
2025 PROFIT AND LOSS REPORT
(unaudited)

CTAS

	January-25		February-25		Mar-25		Apr-25		May-25		2025 YTD	
RECEIPTS:												
Receipts from Off Sales	3,410.47	8.7%	3,691.73	9.4%	4,793.71	9.9%	6,015.52	12.7%	14,022.39	17.4%	31,933.82	12.5%
Receipts from On Sales	33,889.47	86.6%	33,245.37	84.4%	41,347.42	85.7%	37,830.69	79.6%	66,260.86		212,573.81	83.4%
Receipts from Machines	439.83	1.1%	504.70	1.3%	368.98	0.8%	728.54	1.5%	213.15	0.3%	2,255.20	0.9%
Rent from FLFRA	1,376.40	3.5%	1,936.98	4.9%	1,713.89	3.6%	2,964.27	6.2%		0.0%	7,991.54	3.1%
Total Sales	39,116.17	100.0%	39,378.78	100.0%	48,224.00	100.0%	47,539.02	100.0%	80,496.40	100.0%	254,754.37	100.0%
Beginning inventory	48,084.00		44,218.04		45,948.06		39,972.32		51,597.32		48,084.00	
Purchases	12,196.18		16,120.10		21,940.92		22,348.11		36,083.94		108,689.25	
Total	60,280.18		60,338.14		67,888.98		62,320.43		87,681.26		156,773.25	
Ending Inventory	44,218.04		45,948.06		50,847.24		51,597.32		52,578.86		51,597.32	
Subtotal	16,062.14		14,390.08		17,041.74		10,723.11		35,102.40		105,175.93	
Sales & Use Tax	3,075.00	7.9%	2,979.00	7.6%	3,767.00	7.8%	3,596.00	7.6%	6,474.00	8.0%	9,821.15	
Cost of Sales	19,137.14	48.9%	17,369.08	44.1%	20,808.74	43.2%	14,319.11	30.1%	41,576.40	51.7%	57,314.96	22.5%
Gross Profit	19,979.03	51.1%	22,009.70	55.9%	27,415.26	56.8%	33,219.91	69.9%	38,920.00	48.3%	69,403.99	27.2%
OPERATING EXPENSES												
Salaries and wages - liquor	12,439.02	31.8%	10,723.97	27.2%	13,197.97	27.4%	12,523.72	26.3%	14,925.50	18.5%	63,810.18	25.0%
Salaries and wages - administration	2,273.74	5.8%	1,514.07	3.8%	1,584.72	3.3%	1,783.21	3.8%	1,520.30	1.9%	8,676.04	3.4%
Salaries and wages - maintenance	668.01	1.7%	257.66	0.7%	203.84	0.4%	311.51	0.7%	256.46	0.3%	1,697.48	0.7%
Payroll taxes (FICA & Med)	1,524.35	3.9%	955.95	2.4%	1,057.31	2.2%	1,063.82	2.2%	1,246.81	1.5%	5,848.24	2.3%
Employer Pera contributions	1,112.15	2.8%	908.52	2.3%	874.03	1.8%	814.15	1.7%	854.92	1.1%	4,563.77	1.8%
Employer Health & Dental Insurance		0.0%		0.0%	874.58	1.8%	1,568.48	3.3%	768.20	1.0%	3,211.26	1.3%
Unemployment benefit payments		0.0%		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Pension expense		0.0%		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Compensated absences		0.0%		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Salaries & benefits	18,017.27	46.1%	14,360.17	36.5%	17,792.45	36.9%	18,064.89	38.0%	19,572.19	24.3%	87,806.97	34.5%
Dues & subscriptions		0.0%	295.00	0.7%		0.0%		0.0%	360.00	0.4%	655.00	0.3%
Credit card fees	809.26	2.1%	521.66	1.3%	550.32	1.1%	672.84	1.4%	663.82	0.8%	3,217.90	1.3%
Telephone / Cell	145.92	0.4%	145.92	0.4%	146.02	0.3%	146.02	0.3%	146.02	0.2%	729.90	0.3%
Television/ IT services	291.34	0.7%	362.50	0.9%	362.50	0.8%	441.25	0.9%	441.00	0.5%	1,898.59	0.7%
Freight	109.45	0.3%	218.94	0.6%	153.38	0.3%	139.41	0.3%	211.39	0.3%	832.57	0.3%
Advertising/Entertainment	648.00	1.7%	1,070.28	2.7%	1,056.72	2.2%	875.00	1.8%	1,416.00	1.8%	5,066.00	2.0%
Electricity	1,090.33	2.8%	1,174.81	3.0%	1,033.87	2.1%	1,135.64	2.4%	1,098.30	1.4%	5,532.95	2.2%
Natural Gas	426.48	1.1%		0.0%	1,016.58	2.1%		0.0%		0.0%	1,443.06	0.6%
Trash Removal	419.96	1.1%	207.47	0.5%	207.47	0.4%	207.47	0.4%	207.47	0.3%	1,249.84	0.5%
Laundry Service	378.51	1.0%	378.51	1.0%	228.87	0.5%	311.02	0.7%	331.07	0.4%	1,627.98	0.6%
Repair & Maintenance	1,116.70	2.9%	999.00	2.5%	974.50	2.0%	2,497.91	5.3%	1,568.92	1.9%	7,157.03	2.8%
Supplies & minor equipment	569.65	1.5%	1,957.23	5.0%	1,288.32	2.7%	484.50	1.0%	166.39	0.2%	4,466.09	1.8%
Education & seminars		0.0%		0.0%	190.00	0.4%	209.00	0.4%		0.0%	399.00	0.2%
Travel, lodging & meal expenses	16.08	0.0%	47.60	0.1%		0.0%	465.34	1.0%	200.98	0.2%	730.00	0.3%
Professional services	1,441.13	3.7%	5,607.00	14.2%	3,065.50	6.4%	2,268.00	4.8%	2,799.95	3.5%	15,181.58	6.0%
Miscellaneous	136.86	0.3%	23.04	0.1%	79.95	0.2%	79.95	0.2%	173.19	0.2%	492.99	0.2%
Insurance	920.40	2.4%	920.40	2.3%	920.40	1.9%	920.40	1.9%		0.0%	3,681.60	1.4%
Depreciation expense	1,774.53	4.5%	1,774.53	4.5%	1,774.53	3.7%	1,774.53	3.7%		0.0%	7,098.12	2.8%
Total operating expenses	28,311.87	72.4%	30,064.06	76.3%	30,841.38	64.0%	30,693.17	64.6%	29,356.69	36.5%	149,267.17	58.6%
Operating Income (loss)	(8,332.84)	-21.3%	(8,054.36)	-20.5%	(3,426.12)	-7.1%	2,526.74	5.3%	9,563.31	11.9%	(7,723.27)	-3.0%
Other receipts (ATM,lottery,ref, COVID)		0.0%		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Interest expense (income)	64.14	0.2%	64.14	0.2%	64.14	0.1%	64.15	0.1%	64.15	0.1%	320.72	0.1%
Loss on disposal of capital asset											0.00	0.0%
Net profit (loss)	(8,396.98)	-21.5%	(8,118.50)	-20.6%	(3,490.26)	-7.2%	2,462.59	5.2%	9,499.16	11.8%	(8,043.99)	-3.2%
INVENTORY PURCHASES												
Liquor	3,480.46		2,974.20		7,823.41		3,836.81		7,959.42		26,174.30	
Beer	2,946.28		4,465.53		7,212.90		9,245.19		16,348.40		40,218.30	
Wine	400.00		0.00		366.67		550.67		233.34		1,550.68	
Soft Drinks	0.00		875.65		655.95		840.95		671.45		3,044.00	
Bar Supplies	937.90		318.91		124.50		1,069.56		457.58		2,908.45	
Tobacco	659.32		157.37		244.76		517.31		1,694.13		3,272.89	
Food	3,772.22		3,834.60		5,223.20		6,106.33		7,958.37		26,894.72	
Misc Merchandise, Clothing	0.00		3,493.84		189.53		181.29		761.25		4,625.91	
Total inventory purchases	12,196.18		16,120.10		21,940.92		22,348.11		36,083.94		108,689.25	

CITY OF FIFTY LAKES MUNICIPAL LIQUOR STORE

2024 PROFIT AND LOSS REPORT

(unaudited)

	February-24		Mar-24		Apr-24		May-24		2024 YTD	
RECEIPTS:										
Receipts from Off Sales	6,810.78	17.8%	7,950.54	17.6%	7,515.33	15.7%	14,973.84	17.7%	42,558.60	17.0%
Receipts from On Sales	30,865.05	80.5%	36,873.86	81.8%	39,948.73	83.5%	61,737.30	73.0%	197,100.15	78.5%
Receipts from Machines	673.07	1.8%	238.39	0.5%	403.33	0.8%	783.33	0.9%	2,810.71	1.1%
Rent from FLFRA		0.0%		0.0%		0.0%	7,090.37	8.4%	8,044.25	3.2%
Total Sales	38,349.90	100.0%	45,062.79	100.0%	47,867.39	100.0%	84,584.84	100.0%	250,613.72	100.0%
Beginning inventory	55,353.65		56,907.48		55,771.26		55,679.62		56,343.42	
Purchases	15,045.11		19,884.03		23,664.74		43,536.76		117,551.62	
Total	70,399.76		75,791.51		79,436.00		99,216.38		174,005.04	
Ending Inventory	56,907.48		55,771.26		55,679.62		55,684.17		55,684.17	
Subtotal	13,492.28		21,020.25		23,756.38		33,532.21		108,320.87	
Sales & Use Tax	3,033.00	7.9%	3,515.00	7.8%	3,750.00	7.8%	6,000.00	7.1%	19,035.00	
Cost of Sales	16,525.28	43.1%	24,535.25	54.4%	27,506.38	57.5%	39,532.21	46.7%	127,355.87	50.8%
Gross Profit	21,823.52	56.9%	20,527.54	45.6%	20,361.01	42.5%	45,052.63	53.3%	123,257.85	49.2%
OPERATING EXPENSES										
Salaries and wages - liquor	11,779.80	30.7%	11,545.02	25.6%	11,858.40	24.8%	13,781.84	16.3%	62,185.25	24.8%
Salaries and wages - administration	802.40	2.1%	803.13	1.8%	747.84	1.6%	758.32	0.9%	3,965.79	1.6%
Salaries and wages - maintenance	270.59	0.7%	270.59	0.6%	283.52	0.6%	282.82	0.3%	1,403.98	0.6%
Payroll taxes (FICA & Med)	983.34	2.6%	965.45	2.1%	986.20	2.1%	1,170.58	1.4%	5,159.57	2.1%
Employer Pera contributions	905.74	2.4%	890.30	2.0%	907.69	1.9%	992.73	1.2%	4,722.12	1.9%
Employer Health & Dental Insurance	7.67	0.0%	0.00	0.0%	1.39	0.0%	3.21	0.0%	2,237.45	0.9%
Unemployment benefit payments		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Pension expense		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Compensated absences		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Salaries & benefits	14,749.54	38.5%	14,474.49	32.1%	14,785.04	30.9%	16,989.60	20.1%	79,674.16	31.8%
Dues & subscriptions		0.0%		0.0%		0.0%	360.00	0.4%	360.00	0.1%
Credit card fees	1,029.22	2.7%	528.63	1.2%	656.51	1.4%	669.86	0.8%	3,715.15	1.5%
Telephone / Cell	244.76	0.6%	321.70	0.7%	363.88	0.8%	339.95	0.4%	1,664.53	0.7%
Television/ IT services	322.48	0.8%	277.60	0.6%	271.90	0.6%	258.25	0.3%	1,407.83	0.6%
Freight	94.69	0.2%	148.97	0.3%	276.05	0.6%	294.54	0.3%	945.22	0.4%
Advertising/Entertainment	280.00	0.7%	895.00	2.0%	1,200.00	2.5%	1,513.10	1.8%	5,852.80	2.3%
Electricity	1,212.00	3.2%	1,119.40	2.5%	1,127.58	2.4%	975.56	1.2%	5,624.20	2.2%
Natural Gas	262.90	0.7%	193.10	0.4%	118.44	0.2%	51.87	0.1%	1,024.54	0.4%
Trash Removal	202.67	0.5%	202.66	0.4%	202.67	0.4%	202.66	0.2%	810.66	0.3%
Laundry Service	304.78	0.8%	290.61	0.6%	360.56	0.8%	360.56	0.4%	1,621.52	0.6%
Repair & Maintenance	1,205.11	3.1%	1,226.00	2.7%	490.00	1.0%	396.65	0.5%	4,382.72	1.7%
Supplies & minor equipment	713.95	1.9%	1,065.98	2.4%	700.24	1.5%	1,115.49	1.3%	4,424.82	1.8%
Education & seminars		0.0%		0.0%	1,956.00	4.1%	0.00	0.0%	1,956.00	0.8%
Travel, lodging & meal expenses		0.0%	52.25	0.1%	442.20	0.9%	0.00	0.0%	494.46	0.2%
Professional services	4,677.75	12.2%	4,725.00	10.5%	1,156.05	2.4%	1,962.50	2.3%	12,521.30	5.0%
Miscellaneous	143.04	0.4%	23.03	0.1%	23.04	0.0%	23.03	0.0%	235.18	0.1%
Insurance	1,209.00	3.2%	1,209.00	2.7%	1,209.00	2.5%	1,209.00		6,045.00	2.4%
Depreciation expense	1,774.53	4.6%	1,774.53	3.9%	1,774.53	3.7%	1,774.53		8,872.65	3.5%
Total operating expenses	28,426.42	74.1%	28,527.96	63.3%	27,113.69	56.6%	28,497.15	33.7%	141,632.74	56.5%
Operating Income (loss)	(6,602.80)	-17.2%	(8,000.42)	-17.8%	(6,752.68)	-14.1%	16,555.48	19.6%	(18,374.89)	-7.3%
Other receipts (ATM,lottery,ref, COVID)		0.0%		0.0%		0.0%		0.0%	0.00	0.0%
Interest expense (income)	64.14	0.2%	64.17	0.1%	64.15	0.1%	64.15	0.1%	320.75	0.1%
Loss on disposal of capital asset									0.00	0.0%
Net profit (loss)	(6,666.94)	-17.4%	(8,064.59)	-17.9%	(6,816.83)	-14.2%	16,491.33	19.5%	(18,695.64)	-7.5%

INVENTORY PURCHASES

Liquor	3,845.84	4,604.54	5,267.24	12,423.74	30,017.97
Beer	4,600.77	5,704.65	7,011.16	17,280.84	39,127.63
Wine	0.00	460.00	192.00	523.80	1,359.80
Soft Drinks	653.70	539.52	838.20	1,140.30	3,979.42
Bar Supplies	673.76	635.36	657.30	943.20	3,450.36
Tobacco	1,051.41	1,725.39	1,039.28	2,399.75	7,327.37
Food	3,640.93	4,025.30	5,828.94	7,755.84	25,338.27
Misc Merchandise, Clothing	579.70	2,189.27	2,830.62	1,069.29	7,060.80
Total inventory purchases	15,046.11	19,884.03	23,664.74	43,536.76	117,661.62



City of Fifty Lakes

CITY COUNCIL PLANNING & ZONING REPORT – JUNE 10TH, 2025

The Planning Commission held a regular meeting on Tuesday, May 27th, 2025, at which the following public hearings were held:

- a. **Variance Application 09-25** For the construction of an accessory structure/shed under an existing structure not meeting OHW setbacks within the Shoreland Residential (SR) land use district. The subject property is located at 16687 N Eagle Lake Rd; PIN 22240600. Applicant/Owner: Michael & Mary Milbrath. **APPROVED**
- b. **Ordinance Amendment 10-25** for the revision and clarification of off-site sign regulations within all land use districts in the City of Fifty Lakes. Applicant: City of Fifty Lakes. **APPROVAL RECOMMENDED**

I will not be attending your upcoming city council meeting. If you have any questions or concerns, please feel free to contact me at (218) 855-9605 or bethany.soderlund@sourcewell-mn.gov.

Thank you,

Bethany Soderlund
Planning & Zoning Administrator
Community Development Administrator - Sourcewell

Planning & Zoning Application Data:

APPLICATION	2025 YTD	2024	2023	2022	2021
Land Use Permits	20	47	52	51	63
Variances	3	5	3	6	3
SSTS	7	13	15	17	15
Conditional Use Permits	2	2	0	1	1
Interim Use Permits	1	2	0	1	0
Subdivision/Plat	0	0	0	0	0
Subdivision/Metes & Bounds	2	0	5	6	7
Boundary Line Adjustment	1	0	0	0	0
Zoning Map Amendment	1	0	1	1	0
Ordinance Amendments	3	--	--	--	--

2025 Land Use Permits

NUMBER	DATE RECD	DATE APPRVD	PROPERTY ADDRESS	LAST	FIRST	ZONE	PIN	DESCRIPTION	FEE	Check #	Condition(s)
01-25	Complete App: 1-10-2025	1-13-25	41968 Kego Lake Rd	Heidenreich /Roher Horvath Com		AG	22150519	Construction of Cell Tower per CUP granted 1-24-23.	475.00	CC	5 conditions per CUP granted by Planning Commission on January 24, 2023.
02-25	1-24-2025	1/27/2025	TBD Old Grade	Theisen	Gregory	SR	22190510	Construction of a 40 x 80 accessory structure	300.00	8589	
03-25	1-09-2025 Incomplete 3-10-25	4/11/2025	39823 Buchite Rd	Barber	Samantha	SR	22360502	Construction of a 40 x 80 accessory structure and ATF permit for WOAS	300.00	1081	Complete application as of 3/20/2025.
04-25	1-28-2025	2-3-2025	15634 Co Rd 1	Settambrino	Tony	WOC	22270510	Replacement of 10x12 shed and 14x14 patio	100.00	CC	
05-25	2-14-2025	3-14-2025	43292 Buck Trl.	Hilton	Jerry	SR	22130571	24x28 accessory structure	200.00	CC	Applicant revised the project to meet wetland setbacks.
06-25	3-10-2025	4/11/2025	39823 Buchite Rd	Barber	Samantha	SR	22360502	Water Oriented Accessory Structure	100.00	1081	CC waived ATF fee
07-25	3-14-2025	3-14-2025	40366 Co Rd 3	City of Fifty Lakes		PP	22250500 22250516	Accessory Structure	N/A	N/A	
08-25	3-14-25	3/21/2025	40705 Sunset View Ln	Justin	Lawrence	SR	22270606	15x26 Addition to Accessory Structure	100.00	1612	
09-25	3-31-2025	4/7/2025	17451 North County Rd	Wright	Dan & Jennifer	SR	22120500	Replace walkpath and dirt moving	50.00	2059	
10-25	3/24/2025	5/19/2025	15659 N Fox Beach Rd	Anderson	Mark & Mary	SR	22220580	Covered deck/porch	100.00	18818	Complete application recieved on 5/19/2025
11-25	3-31-2025	4/4/2025	40258 W. Fox Lake Rd	Williams	Mike & Laura	SR	22280575	SAP -Replacement of steps and walkway	50.00	5458	
12-25	4-4-2025	5/16/2025	12275 Northgate Ln	Muske	Michael & Jane	SR	22310518	24'x26' garage addition with storage room & guest quarters	450.00	CC	
13-25	4-21-2025	4-21-2025	40366 Co Rd 3	City of Fifty Lakes		PP	22250500	For the contruction of a splash pad	N/A	N/A	
14-25	4-21-2025	4-21-2025	15634 Co Rd 1 - Lot 19	Gallaway	Matthew	SR	22270528	For the placement of an 8x28 driveway	50.00	Cash	
15-25	4-25-2025		16335 W Eagle Lk Rd	Schuelke	Leroy	SR	22230516	36x26 3 car garage with no living quarters and driveway	200.00	22235	Incomplete - Needs plans
16-25	4-25-2025		16857 N Eagle Lk Rd	Schmidt	Greg & Kellene	SR	22240504	The demolition of an existing dwelling and the construction of a new dwelling as approved by variance.	450.00	3164	Variance granted 3.25.25 Incomplete - Needs SWMP/Failing SSTS
17-25	4-28-2025	4-28-2025	43835 Kego Lake Rd	Cronister/ Carl	Jason & Casey	SR	22150510	For the installation of a renewable solar energy system as approved by CUP on 4-25-25	50.00	CC	
18-25	5-6-2025	5-12-2025	TBD N Mitchell Lake Rd	Dollimer	Mike	SR	22120563	For the construction of a Dwelling, SSTS, Driveway & E911	800.00	CC	E911 (\$100), SSTS (\$250) and (\$450)
19-25	5-8-2025	5-9-2025	15634 Co Rd 1 - #39	Bitterman	Roy & Barb	SR	22270508	For the removal of a 10'x10' deck and the construction of a 8'x10' deck	75.00	9362	
20-25	5-12-2025	5-19-2025	14482 Grouse Ln	McKeehan	Marilyn	SR	22280517	SAP-Dirt moving 50 cu yards in RLZ	50.00	2301	

2025 SSTS Permits

Permit #	Date Rec.	Date Apprvd.	New or Rep.	PIN	Location	Last Name	First Name	Type	Installer/License #	Installation Date	# of tanks	Instal I Cert	Notes (Seasonal or Resident) (Other Establishment?)
SSTS01-25	xx-xx-2025	5-9-2025	R	22250500	40366 CO Rd 3	City of Fifty Lakes		New Drainfield Only - 300 GPD, 102' trench or Chambers					
SSTS02-25	4/25/2025	5/1/2025	N	22330511	13893 County Rd 1	Lano	Jennifer	2Bed, 300 GPD, Chambers					
SSTS03-25	5-6-2025	5/12/2025	N	22120563	TBD N Mitchell Lake Rd	Dollimer	Mike	with 500 pump tank, Mound			2		
SSTS04-25	5/14/2025	5/16/2025	R	22310518	12275 Northgate Ln	Muske	Mike	Adding 130 sq ft to existing mound and replacing 500 lift with a 1000 lift. Existing 1500 comp tank.			1 new 1 old		
SSTS05-25	5/19/2025	5/19/2025	R	22130557	17009 N Eagle Lake Rd	Feldman	Joel	Replacement of failing system - 3bd, 450 GPD, 2250 Tank, 500 Lift.			2		

CITY OF FIFTY LAKES
PAVILION/ COMMUNITY CENTER RENTAL
AGREEMENT AND RULES OF USE

PO Box 125, Fifty Lakes, MN 56448

Phone: (218) 763-3113 Fax: (218) 763-5113 Email: 50lakes@emily.net

Renter: _____

Address: _____

Daytime Phone: _____

Date of Use: _____

Function: _____

(Please Check One)

☐ **Park Pavilion - \$25.00 Fee** ☐ **Bar Pavilion - \$25.00 Fee** ☐ **Community Center - \$50.00 Fee**

ALL FACILITIES ARE OWNED AND OPERATED BY THE CITY OF FIFTY LAKES. ALL EVENTS HELD IN THESE FACILITIES MUST BE SCHEDULED THROUGH THE CITY CLERK'S OFFICE.

The Renter must sign this Rental Agreement in the space provided below. By doing so, the Renter agrees to adhere to the following requirements, unless special arrangements have been noted by staff on this Rental Agreement and agrees to accept the consequences for their failure to do so.

- A. **Reservation.** The Renter's hold on a particular facility is not official until this Rental Agreement has been completed, and the deposit and fee has been paid. Renters are encouraged to secure an official reservation as soon as possible.
- B. **Exempt:** Any non-profit or public organization will be exempt from the usage fee.
- C. **Hours of availability.** Since Fifty Lakes facilities are located in residential neighborhoods, Renters are permitted to use the rented facilities between the hours of 8:00 a.m. to 12:00 a.m. Renters may be ejected from the facilities during the hours not permitted.
- D. **Alcohol.** Alcoholic beverages may be brought in and consumed by private parties, but not by minors. The Renter will be subject to ejection and prosecution for the service to and consumption of intoxicating beverages by minors, whether it is occurring with or without the Renter's knowledge. Sale of intoxicating beverages is permitted if served by an employee of the City or a certificate of liability insurance is provided prior to the event. The Renter shall indemnify and hold the City harmless from any liability introduced and occurring due to the presence of and/or the consumption of alcoholic beverages upon City property during the rental period. The municipal liquor committees and commissions affiliated with the City of Fifty Lakes will be required to obtain permission from the City Council to sell and serve alcoholic beverages at the above-named facilities.
- E. **Nuisance.** Inappropriate and disruptive behavior, or violations of this policy, federal, state and local laws will not be tolerated, and individual(s) will be asked to leave the premises. Inappropriate and disruptive behavior includes but is not limited to brawling or fighting, offensive, and obscene, abusive, boisterous conduct or offensive, obscene or abusive language tending reasonably to arouse alarm, anger, or resentment in others.
- F. **Trash.** The renter must place all debris and waste material in garbage dumpster. The City provides limited refuse collection containers at the facility for use by the renter. The renter must clean all table surfaces. The renter is responsible for sweeping floor surfaces. The facility must be left in pre-event conditions.

- G. **Keys.** Keys to the community center must be returned to City Hall the next business day immediately following the rental date. Renters shall be responsible for the cost of replacing lost or damaged keys, or re-keying the facilities.
- H. **Damage and Deposit.** There is a \$25.00/\$50.00 deposit required which shall be returned only if the City staff determines that all conditions of this rental Agreement have been met. The renter's responsibility shall not be limited to the amount of the deposit. In the event of a violation of this Rental agreement, the deposit may be retained to cover the administrative cost of recovering damages from the Renter, which shall be in addition to the deposit amount.
- I. **Minimum age.** Renters must be at least twenty-one years of age, and the event must be always supervised by a responsible adult of at least twenty-one years of age.
- J. **Admission fee.** The Renter is prohibited from using the facilities for events for which an admission is charged, of that are held for-profit, without the written approval of the City. Failure to disclose that an admission was or will be charged shall be grounds for cancellation of the reservation and forfeiture of the deposit.
- K. **Hold Harmless Agreement.** By signing below, renter agrees to and hereby does indemnify and hold the City and its employees, agents and assigns, harmless from and against all claims, damages, losses, injuries and expenses, including attorney's fees, arising out of the use of the facilities by Renter or any of Renter's guests and invitees, and others during the time as set forth above in this Agreement, for bodily injury, death, property damage or any other loss arising there from.

_____	_____
Signature of Borrower	Date
_____	_____
Signature of City of Fifty Lakes	Date

Office Use Only

\$25.00/\$50.00 Deposit Received: _____

\$25.00/\$50.00 Usage Free Received: _____

Date Key Issued: _____

Key Issued To: _____

Date Key Returned: _____

Non-Profit/Public Organization Exempt: _____