

Agenda
MONTHLY CITY OF BEAVER BAY COUNCIL MEETING 9:00 a.m. 4/7/2021

Call to Order: 9:00 a.m.

COUNCIL ATTENDANCE: Mayor Nancy Krull, Council Persons: Buddy Kindstrand, Tom Gmach, Sean McDonald, and Gigi Maxwell.

Staff: City Administrator/Clerk/Treasurer Tim Anderson, Jim Baker and Larry Hickman.

PUBLIC IN ATTENDANCE: Tom Harris, Tedi Kytola and Cindy Hangartner.

Consultants: Andrew Barnaby and Scott Martin from MSA Engineering.

Approval, changes, additions, deletions to agenda: A request was made to add Tedi Kytola to the agenda under old business in regards to the Apartment land and the Information center and a request was made by Tom Harris to be added to the City Beatification item. A motion was made to accept the agenda as modified with the above changes by Mayor Krull and seconded by Council Person Gmach. Vote 5 Ayes, Nay 0. Motion Carried.

Approval of Minutes: A motion was made to accept the Regular Council March 3, 2021 minutes as written by Council Person Gmach and seconded by Council Person Kindstrand. Vote 5 Ayes, Nay 0. Motion Carried.

City Clerk, Council and Committee Reports.

Clerks Report: see attachments A & B

Green Door: Liquor commission meeting notes.

Public Works Report:

Old Business:

- 1. Information Center.** The council was informed of the information received from the State Lands department in a zoom meeting. They stated that they were not going to approve a commercial and public purpose. It was also discovered that the information center land and the wayside rest are all one lot under the public use restriction. The options for the city are **A.** to do nothing and operate as is, **B.** divide the lot buy the land under the Information Center at fair market rate and then we can do whatever we want with the land or lastly **C.** we can divide the lot and give the land at the information Center back to the state and the would probably sell it at fair market value. The first step would be for the state to have one of their contracted appraisers assess what fair market value is for the land. The council decided to wait for the assessment before taking any action.
Council Person Maxwell left the meeting.
- 2. Apartment Land PUD discussion:** A discussion was held about the next steps to address the apartment Motel land and a recommendation was made to address the zoning issues by developing it as a Planned Use Development (PUD). They were presented with the steps to go through to set up a PUD. Tedi Kytola presented the Council with a proposal to buy the whole property for \$82,000 so she can move the tourist information building on to the commercial lot and would keep the same zoning as it is now with the rest of the lots. After much discussion a motion was made to accept the offer of \$82,000 for lots PIN #21-7240-11060, #21-7240-1170, #21-7240-1116, #21-7240-11170 and #21-7240-11280 by Council Person Kindstrand and seconded by council person Gmach. Vote: Aye 4, Nay 0. Motion Passed.

New Business:

- 1. City Beatification.** Mr. Harris and Mayor Krull commented on the non-complying nuisance properties in town and requested something be done as it has been brought up over many years and the same people are committing the same violations. It was suggested we hire a compliance officer to work on this issue. Administrator Anderson will Contact the Sheriffs office to see if we can

contract for a deputy part time through his office or if there is a deputy that might take it on in his off time.

2. **Request from Silver Bay PTO for sponsorship.** After reviewing a request for sponsorship from Silver Bay PTO a motion was made to contact them and contract for some of the services they provide, with the stipulation they report back with how the used the monies by Mayor Krull and seconded by Council Person Kindstrand. Vote: Aye 4, Nay 0. Motion Passed.
3. **Request for letter of support for Superior National Forest Hiking Trail funding.** After reviewing the request for a letter of support for the Superior National Forest Hiking trail a motion was made to send a letter of support by Council Person Gmach and seconded McDonald. Vote: Aye 4, Nay 0. Motion Passed.
4. **Lawn Services:** a letter was received from Leah Krynski requesting the opportunity to bid on lawn care for the city. The city welcomed to opportunity to get quotes which led to the discussion about hiring local youth to help in the summer and the council was informed that we had not been able to find one last year. The council directed Clerk Anderson to place a job add it the paper for a part time seasonal worker.

Public Comments: Mr. Harris inquired about sediment in the water tower and was informed by public works that we had a full inspection 2 years ago and it was fine then and that they monitor it. He inquired about turbidity levels and was assured by public works that we are well within the guidelines. He inquired about progress on the water intake and the MSA contractors updated as follows

MSA: Mr. Barnaby stated that the preliminary work for application to be on the Project Priority is completed and ready to send. The surveys for household income have been sent out this week with the water bills. MSA has been in contact with IRRRB and they sound excited about the project but stated it would be \$100,000 or less and may impact other funding sources. He suggested that the city contact our representative to attempt to get on the list for the bonding bill for the 2022 legislative session.
Mr. Harris inquired about emergency funding and Mr. Barnaby stated MSA will look again for any emergency funding.

Correspondence: Monthly MDH water test results, Donation Request Silver Bay PTO, 2020 Consumer Confidence Report.

Claims List:

Claims: # 9944 through # 9971 03/08/2021 In the Amount of: **\$37,332.78**
Claims: # 9972 through # 9993 03/22/2021 In the Amount of: **\$20,517.32**
Claims: # 9994 through # 10017 04/05/2021 In the Amount of: **\$23,836.24**
Claims # 10018 through #10019 04/07/2021 In the amount of **\$1456.05**

Electronic Payments February 2021 in the Amount of **\$10,382.88**

Payroll: 3/16/2021 for **\$6810.04**
Payroll: 3/29/2021 for **\$1431.42**
Payroll: 3/29/2021 for **\$6865.31**

After review of the claims, electronic payments and payroll lists a motion to approve them was made by Mayor Krull and seconded by Council Person McDonald. Vote: Aye 4, Nay 0. **Motion passed**

Adjourn: A motion to adjourn was made by Mayor Krull and seconded by Council Person Kindstrand. Vote: Aye 4, Nay 0. **Motion passed.**

Time: 10:25 a.m.

Mayor: _____ **Clerk** _____ :

Attachment A. City Council Minutes
City of Beaver Bay Clerks Report March 3, 2021

1. **Parks & Recreation and Beautification.** Getting ready to open parking at rest area. The 2 new Holiday Pole lights came in and are stored on the rack in the basement of the Green Door.
2. **Public works:** Working with the county to prep for demolition of houses at 917 Christine Circle and 808 Slater. After demolition the land will be put up for auction next fall with the regular Land Auction. Jim is studying hard to take his B water License this summer. Ponds were in good shape this spring and we still had capacity before our Discharge date of April 1st. Larry has implemented the new testing that is required in the new permit that start February 1st. Working on repairs and assessment of lift stations.
3. **Monthly Reports:** MN State Withholding Tax, MPCA DMR, Bi-Weekly Federal Withholding Tax, and PERA bi-weekly payments are up to date. **Quarterly reports:** 941 IRS, MN State quarterly withholding, MN Unemployment, Building Permit Report. **Annual Reports:**
4. **Meetings attended:** Operation Round Up x 2, Shoring up the Shore/Best of the Shore, State Lands Commission, Liquor Commission and regular council meeting.
5. **Apartment Land:** I have worked out some issues with planning and zoning as well as consultation with city Attorney for a Planned Use Development with Nathan Hoffman. We are at the point where we need to make a commitment if this is the way the city wants to go as we will need to pay for some work (water right of way) before we set up sell agreement and proceed with the proper steps to approve the PUD as a condition of the sale.
6. **Community Center.** Community Center used 8 days in March. We are following Covid-19 guidelines from the Governor.
7. **General Fund Bank Accounts:** Lake Bank city general account reconciled with a balance of \$946,531.77 as of the end of February. North Shore Credit Union Fire Relief Savings reconciled February balance \$126,804.63
8. **Zoning and Building Permits:** Still waiting on Teresa Hershey to make final plans for her 2nd yurt permit, after review and approval issued permit for Bob Strand Garage.
9. **Liquor License:** Some struggles with liquor license ie getting Liquor Liability from each license correct and little things like address and proof of being a LLC.
I think there is new staff at AGE.
10. **Covid-19.** Following the Governors Guidelines
11. **2020 Audit;** Site visit went well, awaiting final results. I am waiting for thr audit to be done and then work on correcting the fund balances on the cash control sheet to be more accurate. (we have budget lines for parks and rec under the General Fund and that's where all receipts and disbursements have come out of ever since I have been here and we have a separate fund on the cash control sheet). Any changes will come to the council for approval.
12. Had a person who has never worked for the city file an unemployment claim against us, I corrected with the State Unemployment Division at DEED.

	DATE	On Sale X-tax	On Sale Tax	On Sale Daily	Ice	Off Sale Beer	Off Sale Liquor	Off Sale Wine	Off Sale Alcohol	Off Sale Non-Taxable	Food	Apparel	Total Off Sale	Credit Card	GRAND TOTAL	Daily Deposit
Jan 2017 Total:		\$ 114,929.26	\$ 1,153.35	\$ 12,582.60	\$ 220.00	\$ 10,501.95	\$ 6,310.58	\$ 1,650.92	\$ 16,835.35	\$ 341.22	\$ -	\$ -	\$ 19,304.57	\$ -	\$ 21,887.17	\$ 20,555.17
Jan 2018 Total:		\$ 88,876.28	\$ 900.00	\$ 9,878.28	\$ 250.00	\$ 10,177.07	\$ 8,589.75	\$ 735.24	\$ 17,758.81	\$ 323.70	\$ 525.65	\$ 860.00	\$ 20,906.64	\$ -	\$ 21,872.28	\$ 21,872.28
Jan 2019 Total:		\$ 109,494.42	\$ 410.46	\$ 11,597.88	\$ -	\$ 11,485.38	\$ 7,917.10	\$ 118.50	\$ 2,603.27	\$ 2,693.30	\$ 686.63	\$ -	\$ 25,221.64	\$ -	\$ 25,908.28	\$ 25,908.28
Jan 2020 Total:		\$ 109,729.94	\$ 479.28	\$ 11,408.22	\$ -	\$ 11,404.07	\$ 5,469.52	\$ 44.47	\$ 1,490.29	\$ 2,282.24	\$ 1,106.37	\$ -	\$ 21,611.96	\$ -	\$ 23,240.18	\$ 23,240.18
2021 January Total:		\$ 1,180.92	\$ 285.46	\$ 1,468.38	\$ -	\$ 5,711.00	\$ 2,588.24	\$ 52.97	\$ 729.69	\$ 650.67	\$ 78.00	\$ -	\$ 9,750.57	\$ -	\$ 11,256.95	\$ 14,065.61
Jan 2017 YTD		\$ 10,429.26	\$ 1,153.35	\$ 12,582.60	\$ -	\$ 10,501.95	\$ 6,310.58	\$ 1,650.92	\$ 16,835.35	\$ 341.22	\$ -	\$ -	\$ 19,304.57	\$ -	\$ 21,887.17	\$ 20,555.17
Jan 2018 YTD		\$ 10,847.42	\$ 410.46	\$ 11,597.88	\$ -	\$ 10,177.07	\$ 8,589.75	\$ 735.24	\$ 17,758.81	\$ 323.70	\$ 525.65	\$ 860.00	\$ 20,906.64	\$ -	\$ 21,872.28	\$ 21,872.28
Jan 2019 YTD		\$ 109,494.42	\$ 479.28	\$ 11,408.22	\$ -	\$ 11,485.38	\$ 7,917.10	\$ 118.50	\$ 2,603.27	\$ 2,693.30	\$ 686.63	\$ -	\$ 25,221.64	\$ -	\$ 25,908.28	\$ 25,908.28
Jan 2020 YTD		\$ 109,729.94	\$ 479.28	\$ 11,408.22	\$ -	\$ 11,485.38	\$ 5,469.52	\$ 44.47	\$ 1,490.29	\$ 2,282.24	\$ 1,106.37	\$ -	\$ 21,611.96	\$ -	\$ 23,240.18	\$ 23,240.18
Jan 2021 YTD Total:		\$ 1,180.92	\$ 285.46	\$ 1,468.38	\$ -	\$ 5,711.00	\$ 2,588.24	\$ 52.97	\$ 729.69	\$ 650.67	\$ 78.00	\$ -	\$ 9,750.57	\$ -	\$ 11,256.95	\$ 14,065.61
Feb 2017 Total:		\$ 12,311.50	\$ 1,169.45	\$ 1,389.95	\$ 8.00	\$ 10,595.66	\$ 6,713.78	\$ 207.32	\$ 2,042.05	\$ 335.48	\$ 3.00	\$ -	\$ 19,091.68	\$ -	\$ 20,334.28	\$ 20,334.28
Feb 2018 Total:		\$ 10,967.29	\$ 378.22	\$ 1,108.24	\$ 0	\$ 10,769.9	\$ 5,550	\$ 373.02	\$ 1,814.27	\$ 2,947.85	\$ 768.91	\$ -	\$ 23,970.33	\$ -	\$ 25,768.18	\$ 25,768.18
Feb 2019 Total:		\$ 20,700.02	\$ 378.22	\$ 2,322.80	\$ -	\$ 11,485.38	\$ 7,917.10	\$ 118.50	\$ 2,603.27	\$ 2,693.30	\$ 686.63	\$ -	\$ 25,221.64	\$ -	\$ 25,908.28	\$ 25,908.28
2020 February Total:		\$ 929.54	\$ 475.55	\$ 974.09	\$ -	\$ 10,956.66	\$ 4,487.51	\$ 105.94	\$ 1,695.62	\$ 2,050.02	\$ 713.75	\$ -	\$ 19,676.83	\$ -	\$ 20,701.35	\$ 20,701.35
Feb 2017 YTD		\$ 23,640.75	\$ 2,322.80	\$ 2,596.55	\$ -	\$ 21,097.61	\$ 13,523.36	\$ 3,075.58	\$ 37,696.55	\$ 696.70	\$ 3.00	\$ -	\$ 38,396.25	\$ -	\$ 40,183.09	\$ 40,183.09
Feb 2018 YTD		\$ 20,848.57	\$ 2,322.80	\$ 2,596.55	\$ -	\$ 21,553.29	\$ 12,350.55	\$ 3,843.77	\$ 38,173.74	\$ 5,440.37	\$ 1,128.76	\$ 1,015.00	\$ 44,974.37	\$ -	\$ 47,079.34	\$ 47,079.34
Feb 2019 YTD		\$ 21,677.44	\$ 788.68	\$ 2,246.12	\$ -	\$ 22,255.48	\$ 13,521.20	\$ 455.52	\$ 3,929.62	\$ 5,040.15	\$ 1,677.54	\$ -	\$ 46,921.51	\$ -	\$ 48,599.05	\$ 48,599.05
Feb 2020 YTD		\$ 20,227.48	\$ 954.83	\$ 2,181.31	\$ -	\$ 22,260.72	\$ 9,967.08	\$ 596.26	\$ 3,548.97	\$ 4,300.26	\$ 1,820.12	\$ 84.76	\$ 41,908.81	\$ -	\$ 43,737.57	\$ 43,737.57
Feb 2021 YTD Total:		\$ 1,180.92	\$ 285.46	\$ 1,468.38	\$ -	\$ 5,711.00	\$ 2,588.24	\$ 158.91	\$ 9,081.90	\$ 630.67	\$ 78.00	\$ -	\$ 9,750.57	\$ -	\$ 11,256.95	\$ 14,065.61
March 2017 Total:		\$ 14,506.75	\$ 1,060.14	\$ 1,556.89	\$ 28.00	\$ 11,754.86	\$ 7,473.88	\$ 2,484.78	\$ 21,713.52	\$ 381.74	\$ -	\$ -	\$ 22,095.26	\$ -	\$ 24,290.09	\$ 24,290.09
March 2018 Total:		\$ 11,977.35	\$ 547.29	\$ 1,197.35	\$ -	\$ 12,235.53	\$ 7,990.34	\$ 611.00	\$ 2,289.30	\$ 3,218.82	\$ 759.86	\$ 58.50	\$ 26,731.45	\$ -	\$ 27,902.90	\$ 27,902.90
March 2019 Total:		\$ 14,414.54	\$ 547.29	\$ 1,496.83	\$ -	\$ 13,960.04	\$ 7,220.01	\$ 87.07	\$ 2,279.08	\$ 2,966.68	\$ 912.58	\$ -	\$ 26,855.34	\$ -	\$ 28,447.17	\$ 28,447.17
2020 March Total:		\$ 5,105.37	\$ 373.52	\$ 5,478.89	\$ -	\$ 12,371.57	\$ 6,722.95	\$ 184.02	\$ 1,249.76	\$ 2,072.25	\$ 420.25	\$ 13.04	\$ 24,058.30	\$ -	\$ 25,276.06	\$ 25,276.06
March 2017 YTD		\$ 38,147.50	\$ 3,882.94	\$ 4,158.44	\$ -	\$ 32,824.47	\$ 20,997.24	\$ 5,350.36	\$ 59,410.07	\$ 1,904.44	\$ 3.00	\$ -	\$ 61,091.51	\$ -	\$ 64,473.18	\$ 64,473.18
March 2018 YTD		\$ 32,820.92	\$ 1,335.97	\$ 3,742.95	\$ -	\$ 36,215.52	\$ 20,741.21	\$ 542.59	\$ 60,400.83	\$ 8,659.19	\$ 1,888.62	\$ 162.00	\$ 73,447.83	\$ -	\$ 75,236.66	\$ 75,236.66
March 2019 YTD		\$ 36,091.98	\$ 1,735.85	\$ 4,948.67	\$ -	\$ 46,696.78	\$ 26,467.01	\$ 607.52	\$ 10,300.19	\$ 3,421.63	\$ 97.80	\$ -	\$ 59,508.64	\$ -	\$ 61,930.48	\$ 61,930.48
March 2020 YTD		\$ 25,332.85	\$ 1,328.35	\$ 26,661.20	\$ -	\$ 42,197.91	\$ 20,256.61	\$ 993.43	\$ 69,144.14	\$ 7,475.19	\$ 2,258.87	\$ 97.80	\$ 78,590.70	\$ -	\$ 80,849.59	\$ 80,849.59
2017 April Total:		\$ 12,328.25	\$ 1,070.39	\$ 13,398.64	\$ 8.00	\$ 12,310.27	\$ 7,075.02	\$ 286.06	\$ 20,908.85	\$ 825.67	\$ 27.93	\$ 102.75	\$ 21,865.20	\$ -	\$ 23,052.88	\$ 23,052.88
2018 April Total:		\$ 13,999.31	\$ 399.88	\$ 15,399.19	\$ 12.00	\$ 10,389.02	\$ 5,883.11	\$ 1,659.59	\$ 18,097.80	\$ 3,081.16	\$ 505.02	\$ -	\$ 20,860.98	\$ -	\$ 22,948.86	\$ 22,948.86
2019 April Total:		\$ 11,641.84	\$ 399.88	\$ 12,041.72	\$ -	\$ 10,481.56	\$ 6,491.59	\$ 5,725.80	\$ 17,679.92	\$ 881.51	\$ -	\$ -	\$ 20,860.98	\$ -	\$ 22,948.86	\$ 22,948.86
2020 April Total:		\$ -	\$ -	\$ -	\$ -	\$ 7,565.62	\$ 3,566.63	\$ 213.15	\$ 12,175.41	\$ 1,093.68	\$ 16.50	\$ -	\$ 13,285.59	\$ -	\$ 14,381.18	\$ 14,381.18
April 2017 YTD		\$ 50,475.75	\$ 4,453.33	\$ 54,929.08	\$ 8.00	\$ 44,162.74	\$ 28,072.26	\$ 286.06	\$ 80,318.92	\$ 1,904.11	\$ 30.93	\$ -	\$ 82,556.71	\$ -	\$ 85,066.06	\$ 85,066.06
April 2018 YTD		\$ 46,820.23	\$ 1,735.85	\$ 49,486.23	\$ 68.00	\$ 44,167.84	\$ 26,467.01	\$ 607.52	\$ 10,300.19	\$ 3,421.63	\$ 97.80	\$ -	\$ 59,508.64	\$ -	\$ 61,930.48	\$ 61,930.48
April 2019 YTD		\$ 47,733.82	\$ 1,735.85	\$ 49,486.23	\$ -	\$ 46,696.78	\$ 26,467.01	\$ 607.52	\$ 10,300.19	\$ 3,421.63	\$ 97.80	\$ -	\$ 59,508.64	\$ -	\$ 61,930.48	\$ 61,930.48
April 2020 YTD		\$ 25,332.85	\$ 1,328.35	\$ 26,661.20	\$ -	\$ 42,197.91	\$ 20,256.61	\$ 993.43	\$ 69,144.14	\$ 7,475.19	\$ 2,258.87	\$ 97.80	\$ 78,590.70	\$ -	\$ 80,849.59	\$ 80,849.59
2017 May Total:		\$ 15,575.75	\$ 310.52	\$ 15,886.27	\$ 96.00	\$ 16,059.16	\$ 9,048.19	\$ 1,043.97	\$ 27,238.88	\$ 3,716.30	\$ 794.77	\$ -	\$ 32,028.40	\$ -	\$ 34,746.87	\$ 34,746.87
2018 May Total:		\$ 12,110.80	\$ 80.00	\$ 12,190.80	\$ 0.00	\$ 17,566.74	\$ 8,250.26	\$ 1,043.97	\$ 31,733.52	\$ 4,560.42	\$ 668.87	\$ -	\$ 37,356.81	\$ -	\$ 39,925.68	\$ 39,925.68
2019 May Total:		\$ 11,642.57	\$ 465.14	\$ 12,107.71	\$ 0.00	\$ 17,566.74	\$ 8,250.26	\$ 1,043.97	\$ 31,733.52	\$ 4,560.42	\$ 668.87	\$ -	\$ 37,356.81	\$ -	\$ 39,925.68	\$ 39,925.68
2020 May Total:		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12,164.31	\$ 6,300.79	\$ 820.40	\$ 20,431.85	\$ 1,821.98	\$ -	\$ -	\$ 22,253.83	\$ -	\$ 24,075.71	\$ 24,075.71
May 2017 YTD		\$ 66,051.50	\$ 4,763.85	\$ 70,815.35	\$ 8.00	\$ 61,221.90	\$ 37,120.45	\$ 286.06	\$ 108,379.79	\$ 5,620.31	\$ 825.70	\$ 102.75	\$ 115,175.11	\$ -	\$ 118,165.51	\$ 118,165.51
May 2018 YTD		\$ 58,931.03	\$ 2,200.99	\$ 61,132.02	\$ 164.00	\$ 61,743.26	\$ 34,474.23	\$ 666.39	\$ 11,665.96	\$ 15,729.32	\$ 3,082.51	\$ 162.00	\$ 73,447.83	\$ -	\$ 75,236.66	\$ 75,236.66
May 2019 YTD		\$ 59,376.98	\$ 2,200.99	\$ 61,577.97	\$ 0.00	\$ 64,904.66	\$ 34,770.94	\$ 807.61	\$ 10,300.19	\$ 3,421.63	\$ 97.80	\$ -	\$ 78,590.70	\$ -	\$ 80,849.59	\$ 80,849.59
May 2020 YTD		\$ 25,332.85	\$ 1,328.35	\$ 26,661.20	\$ 52.50	\$ 50,512.22	\$ 25,570.66	\$ 979.49	\$ 69,174.55	\$ 7,475.19	\$ 2,258.87	\$ 97.80	\$ 78,590.70	\$ -	\$ 80,849.59	\$ 80,849.59
June 2017 Total:		\$ 15,171.00	\$ -	\$ 15,171.00	\$ -	\$ 20,693.88	\$ 9,506.21	\$ 100.30	\$ 3,241.61	\$ 4,465.42	\$ 1,173.85	\$ 175.50	\$ 38,421.80	\$ -	\$ 40,593.65	\$ 40,593.65
June 2018 Total:		\$ 10,748.53	\$ -	\$ 10,748.53	\$ -	\$ 16,882.89	\$ 20,453.23	\$ 33,938.88	\$ 4,465.42	\$ 4,465.42	\$ 898.34	\$ 183.50	\$ 37,320.77	\$ -	\$ 38,154.27	\$ 38,154.27
June 2019 Total:		\$ 10,748.53	\$ -	\$ 10,748.53	\$ -	\$ 16,882.89	\$ 20,453.23	\$ 33,938.88	\$ 4,465.42	\$ 4,465.42	\$ 898.34	\$ 183.50	\$ 37,320.77	\$ -	\$ 38,154.27	\$ 38,154.27
June 2020 Total:		\$ 888.94	\$ -	\$ 888.94	\$ 826.00	\$ 22,267.98	\$ 10,402.77	\$ 323.29	\$ 33,748.85	\$ 3,930.32	\$ 896.09	\$ 86.00	\$ 40,060.55	\$ -	\$ 40,949.64	\$ 40,949.64
June 2017 YTD		\$ 81,224.50	\$ 4,763.85	\$ 85,988.35	\$ 8.00	\$ 81,915.78	\$ 46,626.66	\$ 286.06	\$ 130,319.35	\$ 14,128.67	\$ 1,999.65	\$ 778.25	\$ 133,586.91	\$ -	\$ 135,586.91	\$ 135,586.91
June 2018 YTD		\$ 69,677.56	\$ 2,735.84	\$ 72,413.40	\$ 164.00	\$ 80,434.27	\$ 44,574.23	\$ 768.69	\$ 15,228.73	\$ 19,811.67	\$ 3,980.85	\$ 270.50	\$ 164,477.65	\$ -	\$ 165,153.21	\$ 165,153.21
June 2019 YTD		\$ 69,840.23	\$ 2,735.84	\$ 72,576.07	\$ 0.00	\$ 86,344.23	\$ 44,574.23	\$ 907.89	\$ 14,941.13	\$ 17,516.62	\$ 3,053.44	\$ 36.00	\$ 167,320.11	\$ -	\$ 168,013.51	\$ 168,013.51
June 2020 YTD		\$ 25,332.85	\$ 1,328.35	\$ 26,661.20	\$ 277.50	\$ 82,280.30	\$ 40,741.4	\$ 1,618.48	\$ 131,120.11	\$ 12,893.58	\$ 2,440.37	\$ 97.80	\$ 146,258.56	\$ -	\$ 147,727.91	\$ 147,727.91
July 2017 Total:		\$ 16,614.64	\$ -	\$ 16,614.64	\$ -	\$ 26,839.61	\$ 11,897.28	\$ 4,424.75	\$ 43,296.84	\$ 5,573.53	\$ 1,204.07	\$ 101.00	\$ 50,064.44	\$ -	\$ 51,268.94	\$ 51,268.94
July 2018 Total:		\$ 13,183.04	\$ 771.00	\$ 13,954.04	\$ -	\$ 34,878.99</										

DATE	On Sale	Kax	On Sale Tax	On Sale Daily	For	On Sale	Off Sale Liquor	Off Sale	Off Sale Wine	Off Sale Non-Taxable	Food	Apparel	Total Off Sale	Credit Card	GRAND TOTAL	Daily Deposit
July 2018 YTD	\$ 820110	\$	\$	\$ 62,972.19	\$ 164.00	\$ 107,323.50	\$ 56,387.89	\$ 846.33	\$ 19,828.88	\$ 25,566.92	\$ 5,176.43	\$ 309.00	\$ 214,675.26	\$ 130,716.48	\$ 297,877.47	\$ 184,630.38
July 2019 YTD	\$ 830159	\$	\$ 3,596.64	\$ 65,942.23	\$ 595.00	\$ 117,823.24	\$ 56,339.42	\$ 1,081.23	\$ 19,662.35	\$ 22,576.11	\$ 5,975.19	\$ 84.00	\$ 222,357.66	\$ 142,683.46	\$ 306,336.89	\$ 197,483.18
July 2020 YTD	\$ 44,080.46	\$	\$ 67,841.71	\$ 47,841.71	\$ 675.00	\$ 121,319.62	\$ 47,755.11	\$ 2,463.18	\$ 18,410.59	\$ 17,799.60	\$ 3,144.37	\$ 97.80	\$ 209,706.57	\$ 153,395.56	\$ 256,941.79	\$ 103,858.07
Aug 2018 Total:	\$ 16,977.20	\$	\$	\$ 16,977.20	\$	\$ 24,944.02	\$ 11,568.78	\$	\$ 4,619.06	\$ 41,114.84	\$ 5,383.24	\$ 1,056.60	\$ 46,959.08	\$	\$ 63,297.48	\$ 31,752.21
Aug 2019 Total:	\$ 12,616.82	\$	\$ 181.60	\$ 16,552.42	\$ 382.50	\$ 29,453.13	\$ 14,228.58	\$ 211.50	\$ 6,684.13	\$ 5,947.62	\$ 1,077.56	\$ 30.00	\$ 56,516.96	\$ 35,272.43	\$ 73,104.16	\$ 32,630.48
Aug 2020 Total:	\$ 11,905.91	\$	\$ 1,756.70	\$ 15,701.61	\$ 470.00	\$ 41,730.05	\$ 13,179.03	\$ 902.88	\$ 7,511.16	\$ 6,312.22	\$ 920.12	\$ 920.00	\$ 68,363.84	\$ 55,994.92	\$ 81,906.95	\$ 22,276.79
August 2017 YTD	\$ 114,632.54	\$	\$ 4,765.85	\$ 119,996.39	\$ 8.00	\$ 131,739.41	\$ 70,616.47	\$ 1,067.83	\$ 22,057.16	\$ 22,658.35	\$ 4,260.32	\$ 380.25	\$ 250,152.43	\$ 165,990.91	\$ 370,891.63	\$ 206,118.30
August 2018 YTD	\$ 99,999.39	\$	\$ 4,315.24	\$ 99,999.39	\$ 97.50	\$ 148,040.42	\$ 68,699.11	\$ 1,343.21	\$ 25,686.72	\$ 24,977.90	\$ 6,390.94	\$ 112.00	\$ 271,392.24	\$ 180,652.20	\$ 376,692.59	\$ 198,444.58
August 2019 YTD	\$ 55,968.37	\$	\$ 5,483.41	\$ 61,431.78	\$ 1,145.00	\$ 163,038.67	\$ 60,947.14	\$ 3,386.16	\$ 25,921.75	\$ 27,758.12	\$ 4,096.37	\$ 97.80	\$ 278,042.91	\$ 208,990.48	\$ 338,848.74	\$ 131,112.86
Sept 2017 Total	\$ 15,997.20	\$	\$	\$ 15,997.20	\$	\$ 20,674.36	\$ 10,136.49	\$ 148.44	\$ 3,725.51	\$ 34,916.95	\$ 4,738.03	\$ 1,211.76	\$ 70.80	\$ 39,654.98	\$ 55,622.18	\$ 30,390.36
Sept 2018 Total	\$ 13,939.76	\$	\$	\$ 13,939.76	\$	\$ 20,923.89	\$ 11,350.05	\$	\$ 4,482.79	\$ 38,489.26	\$ 5,090.32	\$ 1,011.59	\$ 57,529.34	\$ 28,978.56	\$ 79,585.38	\$ 29,585.38
Sept 2019 Total	\$ 313,036.66	\$ 802.73	\$ 13,647.76	\$ 13,647.76	\$ 182.50	\$ 232,567.29	\$ 102,820.97	\$ 835.42	\$ 4,620.12	\$ 38,070.80	\$ 5,925.96	\$ 1,116.81	\$ 82.00	\$ 232,281.57	\$ 185,002.02	\$ 232,672.15
2020 September Total:	\$ 130,629.24	\$ 4,763.85	\$ 135,393.09	\$ 8.00	\$ 15,741.77	\$ 15,741.77	\$ 81,189.20	\$ 280.56	\$ 25,792.67	\$ 26,148.50	\$ 5,382.08	\$ 380.25	\$ 81,543.62	\$ 49,657.37	\$ 75,452.41	\$ 256,508.66
Sept 2017 YTD	\$ 13,639.15	\$	\$ 113,693.15	\$ 164.00	\$ 157,977.91	\$ 17,072.91	\$ 82,546.52	\$ 1,216.27	\$ 30,659.24	\$ 27,608.49	\$ 7,268.58	\$ 339.00	\$ 314,981.82	\$ 194,669.87	\$ 428,420.97	\$ 226,633.25
Sept 2018 YTD	\$ 109,168.06	\$ 4,346.97	\$ 113,613.91	\$ 1,160.00	\$ 170,977.91	\$ 17,072.91	\$ 79,187.08	\$ 1,658.68	\$ 30,659.24	\$ 28,048.70	\$ 8,047.75	\$ 140.00	\$ 310,062.70	\$ 209,803.77	\$ 227,116.72	\$ 227,116.72
Sept 2020 YTD Total:	\$ 68,141.78	\$ 7,266.79	\$ 75,238.57	\$ 1,320.00	\$ 189,164.19	\$ 76,124.97	\$ 3,962.12	\$ 82,174.30	\$ 30,410.58	\$ 27,167.08	\$ 5,070.87	\$ 97.80	\$ 339,586.53	\$ 258,947.85	\$ 414,301.15	\$ 157,705.55
October Total 2017	\$ 12,675.77	\$	\$ 12,675.77	\$	\$ 16,648.19	\$ 9,417.55	\$ 10,023.58	\$ 120.06	\$ 4,228.20	\$ 30,225.66	\$ 4,222.36	\$ 689.40	\$ 34,659.36	\$ 46,926.93	\$ 26,684.45	
October Total 2018	\$ 13,479.42	\$ 655.98	\$ 13,781.43	\$ 20.00	\$ 15,944.82	\$ 9,370.81	\$ 11.53	\$ 4,195.88	\$ 30,155.20	\$ 3,592.20	\$ 1,011.74	\$ 20.00	\$ 35,767.40	\$ 25,961.58	\$ 49,548.83	\$ 25,177.59
October Total 2019	\$ 10,519.56	\$ 1,101.14	\$ 11,620.70	\$ 10.00	\$ 23,416.74	\$ 10,052.68	\$ 382.69	\$ 4,729.47	\$ 38,571.38	\$ 3,359.69	\$ 570.25	\$	\$ 41,931.27	\$ 33,568.02	\$ 53,551.97	\$ 19,982.64
Oct 2017 YTD:	\$ 142,897.31	\$ 4,763.85	\$ 147,661.16	\$ 8.00	\$ 169,052.96	\$ 90,526.75	\$ 28.06	\$ 29,141.03	\$ 29,169.89	\$ 29,656.30	\$ 6,257.12	\$ 380.25	\$ 324,466.77	\$ 217,674.79	\$ 472,127.93	\$ 263,193.11
Oct 2018 YTD:	\$ 126,918.57	\$ 5,602.95	\$ 132,521.52	\$ 164.00	\$ 173,611.43	\$ 92,570.10	\$ 1,348.38	\$ 38,212.00	\$ 30,225.66	\$ 40,816.60	\$ 7,957.98	\$ 384.00	\$ 349,444.84	\$ 217,674.79	\$ 476,363.41	\$ 251,967.65
Oct 2019 YTD:	\$ 122,293.51	\$ 8,287.93	\$ 130,581.44	\$ 1,180.00	\$ 189,054.89	\$ 86,857.89	\$ 1,770.15	\$ 34,823.22	\$ 32,155.20	\$ 35,607.07	\$ 9,149.49	\$ 160.00	\$ 354,850.10	\$ 225,865.35	\$ 482,243.44	\$ 252,294.31
October 2020 YTD Total:	\$ 78,661.34	\$ 8,287.93	\$ 86,949.27	\$ 1,380.00	\$ 221,964.99	\$ 86,187.05	\$ 4,324.81	\$ 36,503.22	\$ 38,571.38	\$ 30,526.16	\$ 5,041.12	\$ 97.80	\$ 381,517.80	\$ 292,515.87	\$ 467,853.12	\$ 177,688.19
Nov 2017 Total:	\$ 9,910.80	\$	\$ 9,910.80	\$	\$ 10,377.52	\$ 6,137.11	\$ 6,388.89	\$ 137.66	\$ 2,038.06	\$ 18,640.59	\$ 3,668.27	\$ 794.80	\$ 22,103.66	\$ 32,014.46	\$ 19,402.88	
Nov 2018 Total:	\$ 9,593.16	\$ 458.36	\$ 9,891.81	\$	\$ 11,465.90	\$ 6,588.89	\$ 101.62	\$ 1,973.87	\$ 18,998.88	\$ 2,868.52	\$ 799.22	\$ 15.00	\$ 23,585.58	\$ 33,175.74	\$ 19,869.44	
Nov 2019 Total:	\$ 7,633.45	\$ 458.36	\$ 8,091.81	\$	\$ 11,565.30	\$ 5,999.87	\$ 101.62	\$ 1,915.20	\$ 19,172.89	\$ 2,868.52	\$ 624.50	\$	\$ 21,887.06	\$ 15,255.67	\$ 29,918.87	\$ 15,255.67
2020 November Total:	\$ 4,564.43	\$ 554.73	\$ 5,119.16	\$	\$ 11,350.88	\$ 5,743.00	\$ 185.15	\$ 1,800.66	\$ 19,079.79	\$ 1,573.38	\$ 228.00	\$	\$ 20,679.17	\$ 14,555.97	\$ 25,990.33	\$ 14,555.97
Nov 2017 YTD:	\$ 152,808.11	\$ 4,763.85	\$ 157,571.96	\$ 8.00	\$ 179,440.48	\$ 96,938.86	\$ 28.06	\$ 31,170.99	\$ 31,018.08	\$ 32,304.57	\$ 7,651.92	\$ 380.25	\$ 346,570.43	\$ 231,406.33	\$ 504,142.39	\$ 208,309.33
Nov 2018 YTD:	\$ 136,507.73	\$ 6,061.31	\$ 138,569.04	\$ 164.00	\$ 185,077.33	\$ 94,928.99	\$ 1,483.01	\$ 38,198.87	\$ 32,766.49	\$ 43,653.12	\$ 8,751.20	\$ 389.00	\$ 376,653.12	\$ 231,210.92	\$ 512,182.31	\$ 271,927.08
Nov 2019 YTD:	\$ 129,956.96	\$ 8,842.66	\$ 138,800.43	\$ 1,380.00	\$ 232,915.91	\$ 94,575.76	\$ 1,871.78	\$ 36,704.43	\$ 33,971.89	\$ 37,436.64	\$ 9,773.59	\$ 160.00	\$ 376,653.12	\$ 231,210.92	\$ 512,182.31	\$ 267,549.99
Nov 2020 YTD Total:	\$ 83,217.77	\$ 92,006.43	\$ 92,006.43	\$ 1,380.00	\$ 232,915.91	\$ 91,930.05	\$ 4,509.96	\$ 38,704.43	\$ 36,704.43	\$ 32,100.15	\$ 5,667.12	\$ 97.80	\$ 402,586.97	\$ 307,071.84	\$ 493,843.45	\$ 192,244.16
Dec 2017 Total:	\$ 9,693.11	\$	\$ 9,693.11	\$	\$ 9,282.93	\$ 6,748.88	\$ 49.38	\$ 2,001.38	\$ 18,091.86	\$ 2,579.70	\$ 681.44	\$	\$ 21,353.00	\$ 31,046.11	\$ 17,139.13	
Dec 2018 Total:	\$ 10,060.92	\$ 462.77	\$ 10,390.35	\$	\$ 9,539.21	\$ 6,777.85	\$ 50.84	\$ 1,853.15	\$ 17,982.72	\$ 2,653.70	\$ 650.19	\$	\$ 21,287.61	\$ 31,046.11	\$ 17,139.13	
Dec 2019 Total:	\$ 8,822.33	\$ 549.23	\$ 9,329.59	\$	\$ 10,851.30	\$ 6,459.36	\$ 50.84	\$ 1,853.15	\$ 17,666.71	\$ 2,249.93	\$ 812.24	\$	\$ 20,739.88	\$ 14,919.74	\$ 19,692.98	
2020 December Total:	\$ 383.36	\$ 549.23	\$ 932.59	\$	\$ 11,407.09	\$ 4,862.71	\$ 103.11	\$ 1,955.74	\$ 16,769.11	\$ 1,409.13	\$ 34.00	\$	\$ 13,999.30	\$ 18,944.83	\$ 7,077.71	
2017 YTD Total:	\$ 1,602,501.22	\$ 4,763.85	\$ 1,607,265.07	\$ 164.00	\$ 188,723.41	\$ 103,442.74	\$ 1,337.37	\$ 40,320.47	\$ 31,181.47	\$ 34,884.27	\$ 7,733.36	\$ 70.80	\$ 371,900.22	\$ 242,078.32	\$ 539,165.29	\$ 299,735.11
2018 YTD:	\$ 1,456,986.65	\$ 6,524.08	\$ 1,463,510.73	\$ 1,180.00	\$ 194,620.54	\$ 103,076.84	\$ 1,922.62	\$ 40,560.17	\$ 34,172.73	\$ 46,306.92	\$ 9,407.39	\$ 160.00	\$ 394,380.03	\$ 246,078.32	\$ 540,897.31	\$ 271,660.61
2019 YTD:	\$ 139,749.29	\$ 9,391.89	\$ 149,141.18	\$ 1,380.00	\$ 211,062.40	\$ 96,792.76	\$ 1,922.62	\$ 38,950.87	\$ 35,048.60	\$ 38,666.57	\$ 10,586.23	\$ 150.00	\$ 397,388.04	\$ 265,000.76	\$ 543,178.29	\$ 285,480.78
2020 YTD:	\$ 83,601.13	\$ 92,998.02	\$ 92,998.02	\$ 1,380.00	\$ 244,323.00	\$ 96,792.76	\$ 4,819.07	\$ 40,660.17	\$ 38,831.06	\$ 33,209.28	\$ 5,901.12	\$ 97.80	\$ 420,908.21	\$ 320,471.14	\$ 512,688.28	\$ 199,218.87

The Green Door City of Beaver Bay Liquor Commission Meeting

03/31/2021

Time: 8:00 a.m.

Attendance: Mayor Krull, Council Persons Gigi Maxwell and Tom Gmach. Staff Jesse Viola, Jesse Larson and Tim Anderson, Community Member Judy Gmach.

Jesse Viola informed the commission of his plans to retire and has set a date of May 7, 2021.

The commission then requested an advertisement for a Manager be placed in the paper.

They were informed that 2 people had inquired about the plans after Jessie leaves and they were informed they could submit applications and resumes at any time. The topic of an assistant manager came up and a recommendation was made to hire a full time assistant with a wage range of \$14 to \$16 dollars per hour.

Mayor Krull then explained that the meeting was to brainstorm what could be done to increase profit at the green door.

Ideas discussed:

1. Add a deck and handicap access to the front of the building with tables and awnings.
2. Add a deck to the north side of the building
3. Close on sale and just have off sale
4. Hold special events to draw more people in such as; bingo card tournaments, cribbage, corn hole, fish cake contest, smelt fry annual city celebration.
5. Work with DNR to allow snowmobiles to use the short portion of the west road as access to the city so it was not such a long ride between Silver Bay and Beaver Bay.
6. Make use of the lower back room area by leasing the area out to a vendor to sell food as in the food truck concept.
7. Remodel the Bath Rooms
8. Put windows in the north wall to allow for light.
9. Replace floor in entry behind bar area.

Recommendations for next steps:

Talk to food truck vendors about the lower level area to see if there is any interest

Make a list of alternative activities that we could try to increase traffic

Make a capital improvement plan for repairs and/or building

Advertise and hire a Manager and Assistant Manager

Next Liquor Commission Meeting set for April 28, 2021 at 9:00 a.m.

Public is welcome to attend.

Adjourned: 9:30 a.m.