

August 11, 2014, 6:00 P.M.
AGENDA
CITY of BARNUM
REGULAR COUNCIL MEETING
Barnum City Office, Barnum, Minnesota

A. PLEDGE OF ALLEGIANCE

B. CALL TO ORDER

C. ROLL CALL

Jason Goodwin
Dale Riihiluoma
Pat Oman
Darrel Berry
Lori Berglund

Bernadine Reed
Kris Asperheim
Brett Collier
Rose Anthony

D. APPROVAL OF AGENDA

1. Additions by the Council
2. Additions by the Staff
3. Additions by the Public

E. APPROVAL OF CONSENT AGENDA

1. July 14, 2014 Meeting Minutes
2. July 23, 2014 Special Meeting Minutes
2. Approve Accounts Payable (Claims)
3. July Liquor Sales Report
4. July Financial Reports
5. Remodel Project Payment Request #2-\$28,818.95
- 6.

F. GUESTS →

1. Trevor Erickson, North St. Parking
2. Michael Delfs, Mercy CEO
3. Brigham Fanning

GUEST PARTICIPATION:

1. Each guest is allowed **five minutes** to state their business.
2. Complaints about personnel or individuals are not allowed.
3. No board action is to be taken at this meeting.
4. This is the only time during the meeting that audience participation will be allowed unless scheduled in advance.

G. REQUESTS AND COMMUNICATIONS:

1. ARDC – 2015 Preliminary Budget and Proposed Tax Levy
- 2.
- 3.
- 4.

H. COMMITTEE REPORTS:

- 1.
- 2.

I. ORDINANCES AND RESOLUTIONS:

1. Ordinance #129 – Liquor Licenses regulations;
2. Resolution #2014-06
3. Resolution #2014-07 – Plan will be available at the meeting

J. DEPARTMENT REPORTS:

1. Zoning Administrator Report;
2. Utilities/Maintenance Report;
3. Liquor Report;

K. OLD BUSINESS

- 1.
- 2.
- 3.
- 4.

L. NEW BUSINESS

1. Remodel Project Change Orders #1, #2, & #3
2. Kamppi Apartment/Old Bank Building Sewer
- 3.
- 4.
- 5.
- 6.

M. SET NEXT MEETING

1. Regular Meeting – September 8th, 2014 @ 6:00pm
- 2.

N. ADJOURNMENT

**CITY OF BARNUM
REGULAR CITY COUNCIL MEETING
July 14, 2014, 6:00 P.M.
Barnum City Office, Barnum, Minnesota**

1 The July 14, 2014 regular meeting of the Barnum City Council was called to
2 order at 6:00 p.m. by Mayor Jason Goodwin.

3
4 **ROLL CALL:**

5 Mayor: Jason Goodwin, Councilors: Dale Riihiluoma, Pat Oman and Lori Berglund

6 Absent: Darrel Berry

7 Employees Present: Bernadine Reed (City Administrator), Kris Asperheim (Deputy
8 Clerk) and Brett Collier (Public Works Supervisor)

9 Others Present: Gwen Koecher, Dave Bottem, Sharon Palmer, Thea Erickson, Brigham
10 Fanning, Wendy Pickar, Susan Zymslony and Eddie Pelkie

11
12 **APPROVAL OF AGENDA:**

13 A motion was made by Riihiluoma, seconded by Berglund and
14 unanimously carried to approve the agenda with addition F-4.

15
16 **APPROVAL OF CONSENT AGENDA:**

17 A motion was made by Oman, seconded by Riihiluoma and unanimously
18 carried to approve the consent agenda as submitted.

- 19
20 1. **June 9, 2014 Regular Meeting Minutes**
21 2. **Approval of Accounts Payable (#5974 - #6062 - 72,078.11)**
22 3. **June Liquor Sales Report**
23 4. **June Financial Reports**
24 5. **Bank Remodel - Pay request #1, \$8,485.40.**
25 6. **Barnum PTO donation request of \$100.00 (lawful gambling)**
26 7. **Authorization for payment of PFA loan - \$42,543.27.**

27
28 **GUESTS:**

- 29 • Gwen Koecher; Water/sewer bill request: Attached to the packet are Gwen's
30 last two water bills showing the leak she had and the amount of water that ran
31 through her meter but was under her trailer so it soaked into the ground.
32 Gwen requested some forgiveness on her bill. **A motion was made by**
33 **Goodwin, seconded by Oman and unanimously carried to credit Gwen**
34 **Koecher \$152.06 for her sewer portion of her June Bill.**
- 35 • Brigham Fanning; Mr. Fanning attended the meeting to request a 3.2 on-sale
36 liquor license for his business, The Chickadee Coffeehouse and Deli. He
37 stated that he would also like to apply for an on-sale wine and strong beer
38 liquor license but current city ordinance does not allow for the issuing of one.
39 Discussion followed where Mr. Fanning explained his request for a license
40 was to allow customers the opportunity to choose a beverage with their meal
41 as he recently added pizza to his menu and he would like to offer local craft

July 14, 2014

1 beer, further discussion was held of support of local businesses and the
2 process for an ordinance change. **A motion was made by Oman,**
3 **seconded by Riihiluoma and unanimously carried to approve a 3.2 on-**
4 **sale license to Chickadee Coffeehouse and Deli for a fee of \$50.00 and**
5 **direct Reed to contact the City attorney for an ordinance that would**
6 **allow the City to issue licenses for wine and strong beer for**
7 **presentation at a future meeting.**

- 8 • Dave Bottem; On June 11th Mr. Bottem on behalf of the Barnum School
9 District met with Reed to request Council consideration of making North
10 Street a one-way. Thea Erickson, neighboring property to the Elementary
11 School voiced her opinion against the proposal as she believed it would make
12 traffic worse and more dangerous for the children. The Public Works
13 Committee offered to meet with Mr. Bottem to discuss different options in the
14 future. The school district will not be pursuing the option of a one-way street
15 at this time.
- 16 • Sue Zymslony; Mrs. Zymslony introduced herself to the Council as a
17 candidate for County Commissioner 4th District.

18 REQUESTS AND COMMUNICATIONS:

- 19 • Thank You – 1st Finnish Memorial Fund
- 20 • Notification of pay equity compliance
- 21 • Carlton County – Tax forfeit property request; **A motion was made by**
22 **Oman, seconded by Berglund and unanimously carried to approve of**
23 **the sale of parcel 13-020-0520 at the August 24th, 2014 land sale as the**
24 **City has no interest in purchasing the lot.**
- 25 • Public Employees Retirement Association; information regarding the
26 statewide volunteer firefighter retirement plan.

27 COMMITTEE REPORTS:

- 28 • Public Works Committee; a meeting was held with the committee and staff to
29 discuss the Carlton County Improvement Project for 2015. The Committee
30 and Staff are requesting permission to contact the City Engineer to obtain
31 costs for the replacement and extension of water lines located from the
32 Moose Horn River Bridge on Main Street to the west edge of town. Estimated
33 age of the water line is 1922. Estimates will be obtained at a future date for
34 inclusion in the County's project of milling and resurfacing Ivanhoe Lane and
35 sealing of Park Street. The County Engineer will supply costs and
36 specifications for this project. **A motion was made by Goodwin, seconded**
37 **by Riihiluoma and unanimously carried to authorize staff to contact the**
38 **City Engineer to obtain costs and specifications for replacement of**
39 **water lines.**

40 ORDINANCES AND RESOLUTIONS:

- 41 • None

42 REPORTS OF DEPARTMENTS AND COMMITTEES:

1 **ZONING REPORT:**

2 A written report was presented from the Zoning Department since the last
3 Council meeting.

- 4
- 5 • Six building permits were issued in June.
 - 6 • Asperheim had the Maintenance Dept. mow a property that was foreclosed
7 on that has not been being maintained.
 - 8 • A letter was sent to Mr. Beaulieu about using the City's property behind his
9 building on Main Street. Reed will look into the options for that DNR buy back
10 property to see if it is possible to let Mr. Beaulieu use it to access the back of
11 his building.
 - 12 • Asperheim spoke with the owner of Sherwood Trailer Park; he states he will
13 be cleaning up the park this summer.
 - 14 • Attached to the packet is the list of nuisance letters sent out for the quarter
15 and the list of outstanding water bills.
 - 16 • The next Planning Commission meeting will be Wednesday, July 23, 2014 @
17 5:00pm at the City Hall.

18 **UTILITIES/MAINTENANCE REPORT:**

19 Collier gave an overview of the Utilities/Maintenance Department since the
20 last council meeting.

- 21
- 22 • The pumps for Well no. 1 and no. 2 were recalibrated as well as the chemical
23 feed pumps.
 - 24 • Hydrant repairs have begun.
 - 25 • The sludge levels at the ponds were cleaned along with bacteria added to
26 digest.
 - 27 • Gravel was hauled in and the road improved to the sewer ponds.
 - 28 • Weed killer was applied around all of the stabilization cells.
 - 29 • The lift station pumps were recalibrated.
 - 30 • Screens and doors have been added to the changing rooms at Bear Lake
31 Campground.
 - 32 • A tree service came in and dropped numerous dead and dying trees at the
33 City Parks.

34 **LIQUOR REPORT:**

35 Anthony gave an overview of the Liquor Store since the last Council Meeting. In
36 addition to the routine activities required each month:

- 37
- 38 • There was a routine pull-tab inspection from the State of MN Gambling Control
39 Board and the bar passed with no violations.
 - 40 • Spring Fever Days was down in sales from last year, mostly because of the
41 bad weather. Anthony is researching the cost of a large tent to set up for next
42 year.
 - 43 • The air conditioning currently in use was installed in 1984. Attached is a bid
44 from Hoffman Hardware for the cost of a new unit; Brent's Heating and
45 Cooling will be submitting a bid also.
 - 46 • Bernicks has donated 2 sets of Blues Fest tickets to be given away at the end
of July.

- 1 • There is a staff meeting scheduled for 7/20/14.
2 • The Twins bus trip has been cancelled due to lack of interest.
3 • There were 19 pull tab games sold behind the bar, 3 machine game with a
4 monthly rent of \$1,748.80.
5

6 **OLD BUSINESS:**

- 7 • Pickar Property; tabled until information is received from Buetow Trucking on
8 demolition costs and legal from the Attorney. **A motion was made by
9 Oman, seconded by Riihiluoma and carried unanimously to hold a
10 special meeting July 23, 2014 at 6:00 p.m. to review the Pickar property
11 purchase agreement and demolition information.**
12 • DEED funding opportunities; **A motion was made by Oman, seconded by
13 Riihiluoma and unanimously carried to apply for the DEED
14 Redevelopment Grant for acquisition and demolition for the Pickar
15 Property.**
16 • National Night Out; reminder of NNO on August 5th from 5:00-7:00 at the
17 Barnum City Park.
18

19 **NEW BUSINESS:**

- 20 • Minimum Wage and Compensation Schedule Update; presentation of a
21 modified compensation schedule adjusting wages to comply with the 2014
22 minimum wage requirement. The affected positions are the recycling shed
23 workers and the summer workers. **A motion was made by Oman,
24 seconded by Goodwin and unanimously carried to adopt the new
25 compensation schedule effective August 1st, 2014.**
26 • Adoption of Data Access Policies; **A motion was made by Goodwin,
27 seconded by Oman and unanimously carried to adopt policies "Data
28 Access Policy for Members of the Public" and "Data Access Policy for
29 Data Subjects" as presented and appoint Bernadine Reed as the
30 "Responsible Authority and Compliance Officer" and appoint Kris
31 Asperheim as the "Data Practices Designee".**
32 • Sharon Palmer addressed the City Council about Bear Lake Campground;
33 she thanked the Public Works Department for the maintenance work and
34 informed the City Council that they may not be returning next year as
35 campground hosts, she stated that she would give notice in February or
36 March of 2015.
37

38 **SET NEXT MEETING DATE:**

- 39 • Regular Meeting – September 8, 2014 @ 6:00pm
40 • Proposed 2015 Budget work session - ??
41
42

43 **A motion was made by Riihiluoma, seconded by Oman and unanimously carried
44 to adjourn the meeting at 7:35p.m.**

[seal]

July 14, 2014

Mayor Jason Goodwin

ATTEST:

City Administrator Bernadine Reed

Recording Secretary, Kris Asperheim

DRAFT

July 14, 2014

**CITY OF BARNUM
SPECIAL CITY COUNCIL MEETING
July 23, 2014
Barnum City Office, Barnum, Minnesota**

1 Mayor Jason Goodwin called the July 23, 2014 special meeting of the Barnum
2 City Council to order at 5:55 p.m.

3
4 **ROLL CALL:** Mayor Jason Goodwin; Councilors: Darrel Berry, Pat Oman, Dale
5 Riihiluoma, and Lori Berglund. Absent: None
6 Employees Present: Kris Asperheim (Deputy Clerk) & Bernadine Reed (City
7 Administrator/Clerk-Treasurer)

8
9 **OTHERS PRESENT:** None

10
11 **APPROVAL OF AGENDA:** A motion was made by Oman, seconded by
12 Riihiluoma and unanimously carried to approve the agenda as submitted.

13
14 **NEW BUSINESS:**

15 **Land Purchase Discussion;* The purchase agreement for the Richard Peterson
16 Building a.k.a. Pickar property was presented, a lengthy discussion was held
17 concerning the pros and cons of purchasing the property. **A motion was made by**
18 **Oman, seconded by Riihiluoma to approve the presented purchase agreement of**
19 **\$30,000 with the contingency for funding changed to read "DEED Funding";**
20 **Goodwin, Berry and Berglund voted Nay; motion failed by a three to two vote.**

21 **DEED Funding Discussion;* as the purchase agreement vote failed the need for
22 an application is not necessary.

23
24 **A motion was made by Riihiluoma, seconded by Oman, and unanimously**
25 **carried to adjourn the meeting at 6:30 p.m.**

26
[seal]

Mayor Jason Goodwin

ATTEST:

City Administrator Bernadine Reed

Deputy Clerk Kris Asperheim

July 23, 2014

Date range: 07/15/2014 to 08/08/2014

Date	Vendor	Description	Claim #	Check #	Approved	Total	Account #	Detail
07/28/2014	Bernick's	Customer #100190	6073	40898	Yes	\$1,366.80	609-49750-252 609-49750-254	\$1,126.20 \$240.60
07/28/2014	Caleb Anderson	Invoice dated 7/22/2014	6072	40897	Yes	\$250.00	609-41500-311	\$250.00
07/28/2014	Dresets Aggregate, Inc.	Invoice #2900	6074	40899	Yes	\$4,334.40	602-49490-224	\$4,334.40
07/28/2014	Henry's Food, Inc	Customer #680025	6076	40901	Yes	\$1,106.82	609-49750-256 609-49750-258 609-49750-259	\$669.09 \$360.20 \$77.53
07/28/2014	Johnson Brothers-St. Paul	Invoice #1895617 & 1906838	6077	40902	Yes	\$551.51	609-49750-251	\$551.51
07/28/2014	Linda Langness	Cemetery Clerk - Annual Payment	6079	40904	Yes	\$545.16	225-49010-300 100-41410-331 100-41410-330	\$500.00 \$25.00 \$20.16
07/28/2014	Little Stores/Best Oil Company	Fuel & Supplies	6078	40903	Yes	\$38.50	210-42200-212	\$38.50
07/28/2014	Michaud Distributing	Invoice # 146507	6080	40905	Yes	\$75.80	609-49750-252	\$75.80
07/28/2014	Minnesota Life Insurance Company	Policy #0023198	6081	40906	Yes	\$162.60	609-49771-100 609-49771-130 100-41400-100 100-41400-130 100-41430-100 100-41430-130 100-41300-100 100-41300-130	\$16.00 \$2.00 \$28.30 \$2.00 \$46.30 \$2.00 \$64.00 \$2.00
07/28/2014	MN Child Support Payment Center	ID#0014435983, Payroll July 31, 2014	6070	40895	Yes	\$103.83	609-49772-100	\$103.83
07/28/2014	MN Child Support Payment Center	ID#0015014501, Payroll July 31, 2014	6071	40896	Yes	\$371.94	100-41430-100 100-45300-383 609-49774-383 100-41940-383 210-42200-383	\$371.94 \$85.62 \$17.20 \$18.39 \$17.48
07/28/2014	MN Energy Resources	Fuel Utilities	6082	40907	Yes	\$138.69	609-49771-100	\$32.00
07/28/2014	NCPERS Group Life Insurance	Life Insurance premium	6083	40908	Yes	\$64.00		

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
07/28/2014	Phillips Wine & Spirits Inc.	Invoice #2640794 & 2633648	6084	40909	Yes	\$3,126.64	100-41400-100 601-49440-100	\$16.00 \$16.00
07/28/2014	Rohlfing	Invoice # 398187 & 397917	6085	40910	Yes	\$2,113.50	609-49750-251	\$3,126.64
07/28/2014	SCI Broadband	Account #022-005725 & 022-020439	6087	40912	Yes	\$502.02	609-49750-252	\$2,113.50
07/28/2014	St Mary's Medical Center	Invoice #738788707	6086	40911	Yes	\$857.78	609-41500-321 100-41500-321 210-42200-321	\$166.50 \$285.62 \$49.90
07/28/2014	Superior Beverage	Account #1220	6088	40913	Yes	\$4,974.10	210-42210-208	\$857.78
07/28/2014	Thea Erickson	Election Judge Reimbursement	6075	40900	Yes	\$44.04	609-49750-252	\$4,974.10
07/28/2014	Wirtz Beverage	Customer #8518	6089	40914	Yes	\$218.72	100-41410-331 100-41410-330	\$25.00 \$19.04
08/06/2014	American Made Election Equipment	Invoice #2014-069	6093		No	\$761.00	609-49750-251	\$218.72
08/06/2014	B. P. Masonry	Invoice #466984	6094		No	\$1,450.00	100-41410-210	\$761.00
08/06/2014	Barnum Municipal Liquor	Gambling Fund reimbursement	6092		No	\$201.00	601-49440-400	\$1,450.00
08/06/2014	Barnum Municipal Liquor- Petty Cash	July Petty Cash Reimbursement	6091		No	\$6.56	609-41500-810	\$201.00
08/06/2014	Barnum Municipal Liquor- Petty Cash	Fair Event Start Up Cash	6131		No	\$1,800.00	609-49774-214	\$6.56
08/06/2014	Bruce Wolfe	Entertainment 8-16-2014	6090		No	\$800.00	609-41500-811	\$1,800.00
08/06/2014	Carlton County Sheriffs Department	Invoice dated 7/28/2014	6096		No	\$820.32	609-41500-311	\$800.00
08/06/2014	COMO Oil & Propane	Propane - Sewer Lift Station	6095		No	\$771.95	100-42100-300	\$820.32
08/06/2014	DEX Media East	Account #110041143	6098		No	\$10.00	602-49490-212	\$771.95
08/06/2014	Duluth News Tribune	Account #178093202	6097		No	\$24.87	609-41500-340	\$10.00
08/06/2014	Farmer Brothers	Account #7503282	6111		No	\$37.68	609-41500-340	\$24.87
08/06/2014	Gateway	Statement dated 7/31/2014	6099		No	\$227.05	609-49750-254 100-49021-212	\$37.68 \$227.05

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
08/06/2014	Gobel Excavating & Aggregate Inc.	Invoices Dated 6/30/2014	6100		No	\$3,174.00		
08/06/2014	Gopher State One Call Inc.	Invoice #118797	6101		No	\$18.85	602-49490-400	\$3,174.00
08/06/2014	Guardian Pest Control	Order #1416402	6102		No	\$74.92	602-49490-300 601-49440-300	\$9.43 \$9.42
08/06/2014	Henry's Food, Inc	Customer #680025	6112		No	\$774.46	609-49774-310	\$74.92
08/06/2014	Henry's Waterworks, Inc.	Invoice #17290	6103		No	\$264.93	609-49750-259 609-49750-258 609-49750-256	\$58.78 \$269.82 \$445.86
08/06/2014	Hoffmann Hardware	Account #990096	6113		No	\$7,135.48	601-49440-210	\$264.93
08/06/2014	Lamperts	Account #3302010	6114		No	\$9.57	100-45200-210 100-43100-210 100-45210-210	\$16.99 \$47.98 \$124.91
08/06/2014	Menards - West Duluth	Account #30740293	6107		No	\$218.40	601-49440-580	\$5,949.48
08/06/2014	Minnesota Pipe & Equipment	Customer #345	6106		No	\$5,949.48	609-49774-580	\$6,390.00
08/06/2014	MMBA	Membership dues	6104		No	\$395.00	601-49440-210 100-41940-215 609-49774-400	\$131.34 \$299.26 \$125.00
08/06/2014	MN Rural Water Association	Wellhead Protection Plan	6118		No	\$8,750.00	100-45210-210	\$218.40
08/06/2014	Moose Lake Auto Parts	Customer #12522095 & 12522094	6117		No	\$54.06	609-41500-433	\$395.00
08/06/2014	Moose Lake Cooperative Assn.	Account #122067	6115		No	\$575.11	601-49440-300	\$8,750.00
08/06/2014	Moose Lake Implement Co. Inc.	Customer #100054 & #104693	6116		No	\$673.92	100-49021-210	\$54.06
08/06/2014	Nordstroms Sanitation Service	Invoice Dated 7/26/2014	6109		No	\$348.25	100-49021-212	\$575.11
08/06/2014	Northern Business Products	Account #712	6119		No	\$259.14	100-43100-210	\$673.92
							100-45210-384 100-45200-384 100-41940-384 609-49774-384	\$87.75 \$50.00 \$35.00 \$175.50
							100-45300-210 100-41500-200	\$177.96 \$81.18

City of Barnum

Claims History

08/08/2014

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
08/06/2014	Northland Frozen Pizza	Invoice #83937 & 84261	6110		No	\$820.00	609-49750-259	\$820.00
08/06/2014	Region Air Light Power & Heating	Invoice #98824	6120		No	\$2,592.15	100-45210-400 609-49774-400	\$242.97 \$2,349.18
08/06/2014	Rohlfing	Invoice # 398187, 398897 & 398607	6122		No	\$1,549.10	609-49750-252	\$1,549.10
08/06/2014	Rudy, Cassert, Yeika & Prichett	Account #17013-001M	6121		No	\$2,314.90	100-41600-304 407-41600-304	\$349.50 \$1,965.40
08/06/2014	Scott Ostby	Entertainment 8/18/2014	6108		No	\$400.00	609-41500-311	\$400.00
08/06/2014	Star Gazette	Invoice Died 7/31/2014	6105		No	\$93.80	100-41500-340	\$93.80
08/06/2014	Sullivan Supply	Customer #800640	6124		No	\$1,227.35	609-49750-256 609-49750-259 609-49750-254 609-49774-214	\$154.80 \$363.76 \$362.96 \$345.83
08/06/2014	Superior Beverage	Account #1220	6123		No	\$4,375.75	609-49750-252	\$4,375.75
08/06/2014	Total Register Systems	Invoice #51933	6125		No	\$55.95	609-41500-200	\$55.95
08/06/2014	Vinocopia, Inc.	Invoice #0103316 & 0103442	6126		No	\$198.83	609-49750-251	\$198.83
08/06/2014	Wells Fargo Corporate Card	Credit Card Payment	6127		No	\$21.07	609-49750-259	\$21.07
08/06/2014	Wells Fargo Corporate Card	Credit Card Payment	6128		No	\$68.00	601-49440-322 602-49490-322	\$34.00 \$34.00
08/06/2014	Wells Fargo Corporate Card	Credit Card Payment	6129		No	\$955.46	100-49021-212 100-49021-210 100-41940-210	\$539.15 \$331.90 \$84.41
08/06/2014	Willow River Lumber	Account 1353	6130		No	\$641.16	100-45210-210	\$641.16

Total For Selected Claims

\$71,846.37

\$71,846.37

Jul-14	
Bank Balance 7/31/2014	\$ 413,618.40
Deposit in Transit:	\$ 505.38
Outstanding Checks:	\$ 26,268.09
	\$ 387,855.69
CTAS Ending Balance 7/31/2014	\$ 387,855.69
Outstanding Checks:	
40441	\$ 1,062.03
40748	\$ 107.75
40757	\$ 1,015.85
40802	\$ 2,889.17
40808	\$ 9.46
40827	\$ 88.03
40876	\$ 100.00
40884	\$ 112.44
40889	\$ 357.03
40892	\$ 12.60
40893	\$ 112.04
40895	\$ 103.83
40896	\$ 371.94
40897	\$ 250.00
40898	\$ 1,366.80
40899	\$ 4,334.40
40900	\$ 44.04
40901	\$ 1,106.82
40902	\$ 551.51
40903	\$ 38.50
40905	\$ 75.80
40906	\$ 162.60
40907	\$ 138.69
40908	\$ 64.00
40909	\$ 3,126.64
40910	\$ 2,113.50
40911	\$ 857.78
40912	\$ 502.02
40913	\$4,974.10
40914	\$ 218.72
	\$ 26,268.09
Outstanding deposits:	
Receipts #53734	\$ 121.00
Credit Card	\$ 384.38
	\$ 505.38

For the Period 07/01/2014 to 07/31/2014

<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	(\$2,778.99)	\$192,919.59	\$38,096.46	\$152,044.14			
Lawful Gambling Fund	\$682.20	\$234.98	\$100.00	\$817.18			
Fire Department Fund	\$17,656.30	\$0.87	\$2,902.90	\$14,754.27			
Cemetery/Perpet. Care	(\$489.47)	\$1,050.00	\$618.98	(\$58.45)			
RJM Park	\$445.74	\$0.00	\$1,222.97	(\$777.23)			
Bond of 2000	\$100.37	\$10.62	\$0.00	\$110.99			
Capital Improvement Fund	(\$5,435.76)	\$0.00	\$0.00	(\$5,435.76)			
PFA/MN Dept of Health	\$2,267.12	\$0.00	\$0.00	\$2,267.12			
Small Cities Dev. Grant	\$0.00	\$0.00	\$0.00	\$0.00			
2012 Flood	(\$167,704.14)	\$10,964.75	\$0.00	(\$156,739.39)			
Water Enterprise Fund	\$206,087.48	\$14,358.95	\$47,207.92	\$173,238.51			
Sewer Enterprise Fund	\$31,511.08	\$11,099.02	\$7,744.42	\$34,865.68			
Municipal Liquor Store	\$179,051.52	\$53,729.54	\$60,012.43	\$172,768.63			
Total	\$261,393.45	\$284,368.32	\$157,906.08	\$387,855.69	\$0.00	\$26,268.09	\$414,123.78

4M Accounts 7/2014

	7/1/2014	Int.	Subtotals	Purchased	Sold	7/31/2014
4M General/Street Improvements	\$ 53,424.05	\$	2.02 \$ 53,426.07			\$ 53,426.07
4M Cemetery/Perpetual Care	\$ 3,704.30	\$	0.20 \$ 3,704.50			\$ 3,704.50
4M RJM Park/Tennis Courts	\$ 12,723.60	\$	0.40 \$ 12,724.00			\$ 12,724.00
4M Bond of 2000	\$ 3.58	\$	- \$ 3.58			\$ 3.58
4M - Capital Improvement	\$ 77,675.90	\$	2.82 \$ 77,678.72			\$ 77,678.72
4M - Water Fund	\$ 92,729.75	\$	3.43 \$ 92,733.18			\$ 92,733.18
4M - Sewer Fund	\$ 169,558.43	\$	6.25 \$ 169,564.68			\$ 169,564.68
4M - Liquor Store	\$ 50,121.58	\$	1.81 \$ 50,123.39			\$ 50,123.39
4M - Fire Truck/Tanker	\$ 74,571.25	\$	2.82 \$ 74,574.07			\$ 74,574.07
4M - Fire - SCBA's	\$ 4,504.59	\$	0.40 \$ 4,504.99			\$ 4,504.99
	\$ 539,017.03	\$	20.15 \$ 539,037.18	\$	- \$	\$ 539,037.18

July 2014 Liquor Report

DATE	BEG BAL	LIQ ON	BEER ON	WINE ON	LIQ OFF	BEER OFF	WINE OFF	POP/	CLOTHING	Tobacco	SALES TAX	TOTAL		CASH	
												INCOME	SUB TOTAL	STORE	SHRT/OVR
7/1/2014	3,170.00	334.75	507.50	0	68.93	246.81	11.99	158.94	0.00	52.50	31.28	1,412.70	4,582.70	4,600.90	18.20
7/2/2014	3,170.00	302.50	466.50	3.75	246.33	553.06	6.99	104.21	0.00	43.25	75.78	1,802.37	4,972.37	4,972.42	0.05
7/3/2014	3,170.00	560.50	613.25	3.75	232.33	1,036.64	21.97	187.29	0.00	52.50	122.76	2,830.99	6,000.99	6,000.96	(0.03)
7/4/2014	3,170.00	493.00	495.75	0.00	395.73	1,248.94	14.99	175.83	86.00	52.50	158.85	3,121.59	6,291.59	6,306.48	14.89
7/5/2014	3,180.26	573.50	730.75	0.00	455.16	941.83	39.95	197.47	69.00	86.50	137.69	3,231.85	6,412.11	6,385.06	(27.05)
7/6/2014	3,080.26	276.25	316.00	0.00	0.00	0.00	0.00	73.23	0.00	21.75	0.27	687.50	3,767.76	3,867.76	100.00
7/7/2014	3,080.01	132.50	117.50	0.00	157.39	378.19	0.00	105.66	0.00	18.50	51.07	960.81	4,040.82	4,041.32	0.50
7/8/2014	3,082.00	265.25	463.75	0.00	50.96	215.80	6.99	133.74	12.00	55.50	25.66	1,229.65	4,311.65	4,310.65	(1.00)
7/9/2014	3,082.00	268.25	519.75	0.00	52.46	229.74	9.99	104.49	0.00	18.50	27.54	1,230.72	4,312.72	4,316.22	3.50
7/10/2014	3,082.00	370.00	630.00	0.00	49.91	599.21	5.49	181.17	68.50	71.00	61.96	2,037.24	5,119.24	5,119.53	0.29
7/11/2014	3,042.00	276.00	708.75	0.00	263.34	882.74	11.99	199.29	0.00	126.50	110.38	2,578.99	5,620.99	5,648.45	27.46
7/12/2014	3,088.00	737.25	779.75	3.75	250.85	427.64	5.49	206.90	0.00	68.00	64.98	2,544.61	5,632.61	5,660.40	27.79
7/13/2014	3,038.00	327.50	426.25	0.00	0.00	0.00	0.00	97.49	10.00	40.25	0.14	901.63	3,939.63	3,944.75	5.12
7/14/2014	3,038.00	181.75	278.25	0.00	86.40	234.80	0.00	105.96	0.00	9.25	30.54	926.95	3,964.95	3,976.20	11.25
7/15/2014	2,959.00	202.75	398.00	0.00	58.45	328.68	12.99	148.34	0.00	49.50	37.68	1,236.39	4,195.39	4,275.31	79.92
7/16/2014	2,959.00	283.50	467.00	0.00	136.86	319.20	0.00	145.40	0.00	58.75	43.74	1,454.45	4,413.45	4,409.45	(4.00)
7/17/2014	2,959.00	209.75	395.75	0.00	106.88	247.26	0.00	93.39	21.00	27.75	33.64	1,135.42	4,094.42	4,092.67	(1.75)
7/18/2014	2,959.00	306.50	1,262.25	0.00	186.85	768.34	14.98	259.67	0.00	43.25	92.93	2,934.77	5,893.77	5,978.01	84.24
7/19/2014	2,944.00	589.75	756.00	0.00	257.31	1,074.11	11.96	239.34	0.00	77.50	128.15	3,134.12	6,078.12	6,067.41	(10.71)
7/20/2014	2,959.00	516.25	393.50	0.00	0.00	0.00	0.00	77.95	0.00	61.75	0.69	1,050.14	4,009.14	4,018.90	9.76
7/21/2014	2,959.25	119.25	226.50	0.00	68.44	261.72	0.00	105.22	2.00	43.25	31.24	857.62	3,816.87	3,803.07	(13.80)
7/22/2014	2,959.00	138.50	274.50	0.00	92.91	336.68	6.99	92.47	0.00	24.75	41.23	1,008.03	3,967.03	3,969.52	2.49
7/23/2014	2,959.00	254.50	363.25	7.50	127.87	192.31	6.49	90.74	0.00	34.00	30.66	1,107.32	4,066.32	4,066.32	0.00
7/24/2014	2,959.10	300.75	390.25	0.00	115.92	304.15	39.94	66.22	0.00	18.50	43.17	1,278.90	4,238.00	4,242.34	4.34
7/25/2014	2,959.00	547.25	602.25	0.00	238.28	602.01	0.00	191.38	0.00	43.25	79.95	2,504.37	5,463.37	5,459.80	(3.57)
7/26/2014	2,959.00	654.25	879.75	0.00	111.87	786.85	5.98	171.92	0.00	34.00	88.46	2,733.08	5,692.08	5,771.54	79.46
7/27/2014	2,959.00	263.50	508.50	0.00	0.00	0.00	0.00	66.25	0.00	31.00	0.00	869.25	3,828.25	3,828.50	0.25
7/28/2014	2,958.51	87.50	269.50	0.00	29.47	350.18	0.00	131.20	0.00	34.00	36.04	937.89	3,896.40	3,798.70	(97.70)
7/29/2014	2,959.00	202.75	432.00	0.00	67.94	189.84	0.00	135.73	0.00	15.50	24.32	1,068.08	4,027.08	4,029.61	2.53
7/30/2014	2,959.00	428.00	384.25	0.00	61.93	345.18	5.49	103.89	81.00	61.75	39.77	1,511.26	4,470.26	4,469.16	(1.10)
7/31/2014	2,959.00	309.00	627.25	0.00	234.80	529.51	6.99	164.31	5.49	49.50	74.75	2,001.60	4,960.60	4,960.45	(0.15)
TOTALS:		10512.75	15884.25	18.75	4205.57	13631.42	247.65	4315.09	354.99	1424.50	1725.32	52,320.29	146,080.68	146,391.86	311.18

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702
APPLICATION NO: 2
PAGE 1 OF 2 PAGES

TO OWNER:
City of Barnum
3741 Front Street
Barnum, MN 55707

PROJECT: City of Barnum
Bank remodel for City Hall
3842 Main St
Barnum, MN 55707

FROM CONTRACTOR:
Spartan Consulting LLC
1893 County Rd 6
Barnum, MN 55707

VIA ARCHITECT:
S E H
3535 Vadnais Center Drive
St. Paul, MN 55110-5196

Distribution to:

OWNER	
ARCHITECT	X
CONTRACTOR	

PERIOD TO: 8/15/2014
PROJECT NOS: 127967
CONTRACT DATE: 6/11/2014

CONTRACTOR'S APPLICATION FOR PAYMENT

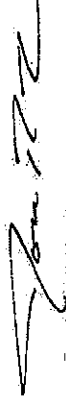
Application is made for payment as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 124,847.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 124,847.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 36,798.00
5. RETAINAGE:
 - a. % of Completed Work \$ 1,493.65 (Column D + E on G703)
 - b. % of Stored Material \$ (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 1,493.65
6. TOTAL EARNED, LESS RETAINAGE (Line 4, Less Line 5 Total) \$ 37,204.35
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 8,485
8. CURRENT PAYMENT DUE \$ 28,818.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3, less Line 6) \$ 37,542.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jon R. Lemke-Spartan Consulting LLC

By:  Date: _____

State of: MN County of: Carlton
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 28,818.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: Aug. 5, 2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO. 2

Contractor's signed certification is attached.

APPLICATION DATE: 7/30/2014

In tabulations below, amounts are stated to the nearest dollar.

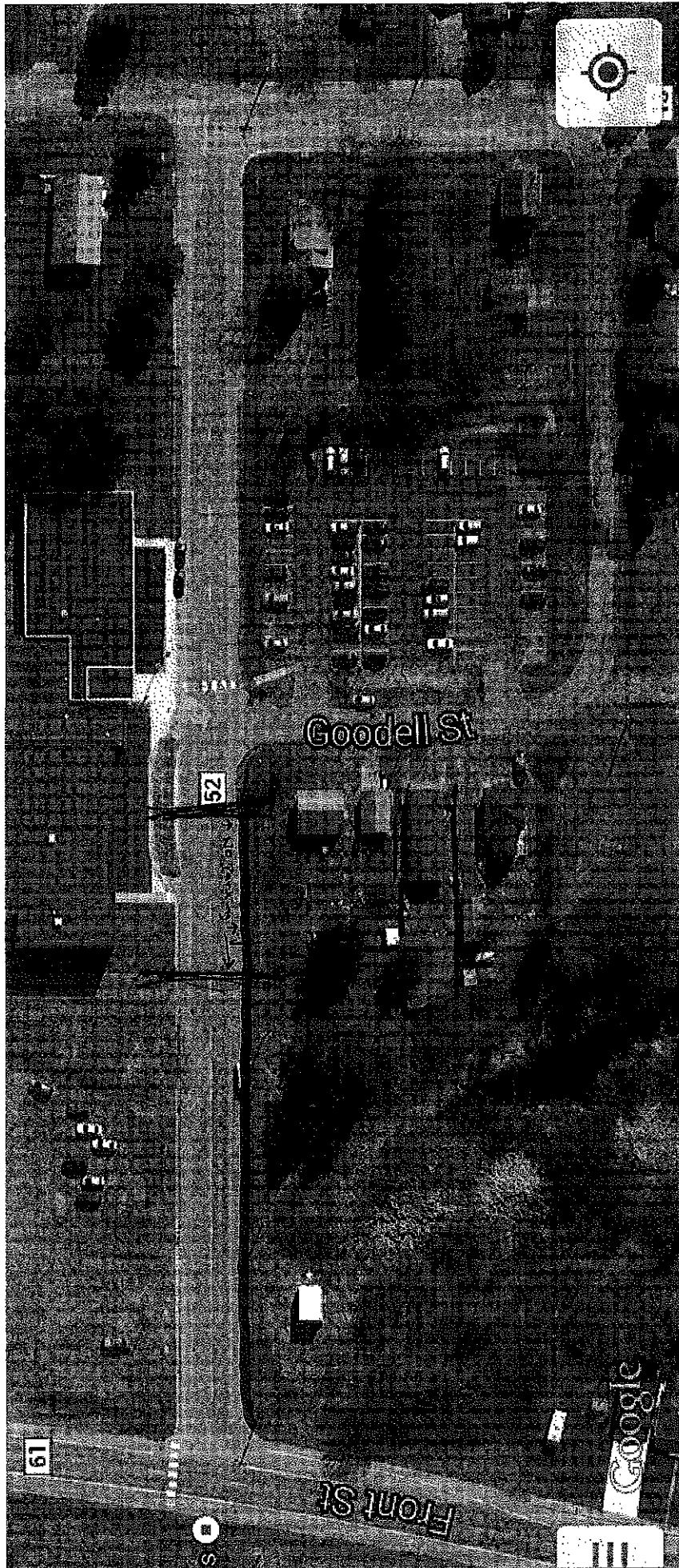
PERIOD TO: 8/15/2014

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 127967

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D.O.R.E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
100	General Conditions	5,685.00	\$1,421.00	\$1,421.00	\$1,421.00	\$0.00	\$2,842.00	49.99%	\$2,843.00	\$142.10
200	Demolition	6,359.00	\$0.00	\$0.00	\$6,359.00	\$0.00	\$6,359.00	100.00%	\$0.00	\$317.95
300	Concrete	8,925.00	\$0.00	\$0.00	\$8,925.00	\$0.00	\$8,925.00	100.00%	\$0.00	
400	Masonry	2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
500	Metals	3,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
600	Rough Carpentry	3,608.00	\$0.00	\$0.00	\$3,608.00	\$0.00	\$3,608.00	100.00%	\$0.00	\$180.40
700	Caulking	125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
800	Doors & Hardware	3,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
801	Cotting Grill	3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
802	Storefront & Glazing	4,754.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
900	Gyp Board	1,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
901	Painting & Taping	7,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
902	Floor Coverings/Base/Tile	12,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
903	Acoustical Tile	861.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1000	Toilet Acc	555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
1200	Cabinetry/Millwork	8,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2223	Mechanical	21,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
2600	Electrical	16,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
9000	Bonds & Insurance	5,958.00	\$5,958.00	\$0.00	\$0.00	\$0.00	\$6,000.00	55.76%	\$10,780.00	\$300.00
9001	Contractors Fee	6,212.00	\$1,553.00	\$0.00	\$1,553.00	\$0.00	\$3,106.00	50.00%	\$3,106.00	\$155.30
	CO#1	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
GRAND TOTALS		\$124,847.00	\$8,932.00	\$29,866.00	\$38,798.00	\$0.00	\$68,222.00	56.0%	\$22,951.00	\$1,493.65

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity





**ARROWHEAD REGIONAL
DEVELOPMENT COMMISSION**

Leading • Planning • Connecting in the counties of Aitkin • Carlton • Cook • Itasca • Koochiching • Lake • St. Louis

Memorandum

MEMO TO: County Auditors and City Clerks

FROM: Mary Zanoni, Board Coordinator
Arrowhead Regional Development Commission

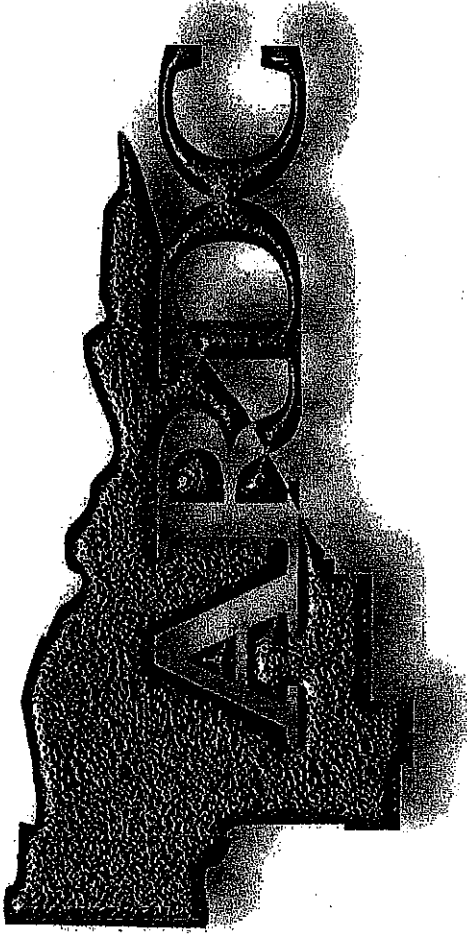
DATE: July 25, 2014

SUBJECT: 2015 Tax Levy

Enclosed is a copy of the Arrowhead Regional Development Commission's preliminary budget approved on July 17, 2014, and ad valorem tax levy for 2015. The public hearing for the levy is scheduled for Tuesday, August 12, 2014, at 10:00 a.m. at ARDC, which is located at 221 West First Street in Duluth, MN.

Please contact Sr. Mary Matthew Morrisroe, Finance Director, at 218-529-7546 or 218-491-1841 if you have any questions.

Enclosures: Resolution
ARDC Preliminary Budget for 2015
Certification of Apportioned Levies – Payable 2015



ARROWHEAD REGIONAL DEVELOPMENT COMMISSION

2015 Preliminary Budget

Leading, Planning, Connecting

Serving in the Aitkin, Carlton, Cook, Itasca, Koochiching, Lake and St. Louis Counties of Minnesota

221 West First Street, Duluth, MN 55802

REGION 3 RDC (Arrowhead)

Certification of Apportioned Levies - Payable 2015

(1) Payable 2015 Levy Limitation	\$	566,637
(2) Payable 2015 Property Tax Levy	\$	566,637

County	(3) Taxes Payable 2014 Net Tax Capacity	(4) Net Tax Capacity Percent Distribution	(5) Apportioned Payable 2015 Levy (2 X 4)
Aitkin	\$ 27,077,479	8.5630%	\$ 48,521
Carlton	27,378,115	8.6581%	49,060
Cook	16,380,916	5.1803%	29,354
Itasca	56,982,758	18.0203%	102,110
Koochiching	10,251,075	3.2418%	18,369
Lake	16,598,436	5.2491%	29,743
St. Louis	161,544,870	51.0874%	289,480
Total	\$ 316,213,649	100.0000%	\$ 566,637

 Signature of Budget Officer	Finance Director Title	7-17-14 Date
--	---------------------------	-----------------

July 17, 2014

ARROWHEAD REGIONAL DEVELOPMENT COMMISSION

Resolution

Adoption of Preliminary 2015 Budget and Proposed Tax Levy

WHEREAS, the Arrowhead Regional Development Commission is a duly constituted and existing regional development commission under and pursuant to the provisions of Minnesota Statutes Section 462.381, et seq., known as the Regional Development Act of 1969 (revised 2001), and

WHEREAS, the Arrowhead Regional Development Commission has been empowered by Minnesota Statutes 462.396, subd. 2 to levy property taxes on all of the taxable property in the region,

NOW, THEREFORE BE IT RESOLVED that the Arrowhead Regional Development Commission adopts the attached preliminary budget of \$5,514,889, including a proposed tax levy of \$566,637, for calendar year 2015 for purposes of presentation at public hearings and submission to the following counties comprising the Arrowhead Region:
Aitkin, Carlton, Cook, Itasca, Koochiching, Lake and St. Louis.

ATTEST:



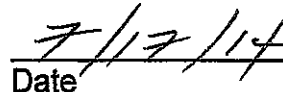
Chair



Executive Director



Officer



Date

Received By:

JUL 28 2014

City of Barnum

**ARROWHEAD REGIONAL DEVELOPMENT COMMISSION
2015 GROSS TAX LEVY**

Apportionment Comparisons by County

Per Capita Tax Levy By County	Taxes Payable 2014 Net Tax Capacity	2014 Levy	Dollar Increase by County	2015 Levy	2014 Net Tax Capacity Percentage Distribution
Aitkin	\$ 27,077,479	\$ 49,013	\$ (492)	\$ 48,521	8.5630%
Carlton	27,378,115	47,849	1,211	49,060	8.6581%
Cook	16,380,916	28,485	869	29,354	5.1803%
Itasca	56,982,758	102,224	(114)	102,110	18.0203%
Koochiching	10,251,075	17,608	761	18,369	3.2418%
Lake	16,598,436	29,755	(12)	29,743	5.2491%
St. Louis	161,544,870	275,199	14,281	289,480	51.0874%
Total	\$ 316,213,649	\$ 550,133	\$ 16,504	\$ 566,637	100.0000%

ORDINANCE NO. 129

**An Ordinance to Amend CHAPTER 112
of the BARNUM CITY CODE,
Establishing Restricted On-Sale Liquor Licenses,
Temporary On-Sale Liquor Licenses,
and Amending Hours of Operation
WITHIN THE CITY OF BARNUM, MINNESOTA**

THE CITY COUNCIL OF THE CITY OF BARNUM, MINNESOTA DOES ORDAIN:

(a) Section 112.55 is amended by replacement with the following new Section 112.55, as follows:

§ 112.55. ISSUANCE OF OTHER LICENSES.

(A) *On-sale licenses for the sale of intoxicating liquor.* The Council may issue in its sound discretion on-sale licenses to a club under Minn. Stat. § 340A.404, subd. 1(4), as it may be amended from time to time. If the voters have authorized their issuance at a special election called for that purpose, the Council may issue in its sound discretion on-sale liquor licenses to hotels and restaurants. The number of on-sale licenses issued under this section is governed by Minn. Stat. § 340A.413, as it may be amended from time to time, as limited by the provisions of this chapter. The issuance of these licenses is governed by the provisions of this chapter.

(B) *Off-sale licenses for the sale of intoxicating liquor.* State law does not authorize the issuance of off-sale licenses for the sale of intoxicating liquor by cities which operate a municipal liquor dispensary.

(C) *On- and off-sale 3.2 percent malt liquor licenses.* The Council may issue 3.2 % malt liquor licenses in its sound discretion as provided in this chapter.

(D) *Restricted on-sale licenses for the sale of intoxicating liquor.* Pursuant to the provisions of Minn. Stat. § 340A.509, the Council may impose additional restrictions upon the on-sale licenses for the sale of intoxicating liquor issued under paragraph (A) of this section, restricting such license to the sale of one of the following,

1. Wine;
2. Intoxicating malt liquor; or
3. Wine and intoxicating malt liquor.

In conformity with Minn. Stat. § 340A.408 (c), the license fee for the issuance of a restricted on-sale license may not exceed one-half of the license fee charged for an on-sale intoxicating liquor license, or \$2,000, whichever is less.

(E) *Temporary on-sale licenses.* The Council may issue in its sound discretion to a public nonprofit organization in existence for at least three years, a temporary license for the on-sale of intoxicating liquor in connection with a social event within the City of Barnum sponsored by the licensee, pursuant to Minn. Stat. § 340A.404 Subd. 10(a). The license may authorize the on-sale of intoxicating liquor for not more than four consecutive days, and may authorize on-sales on premises other than premises the licensee owns or permanently occupies. The license may provide that the licensee may contract for intoxicating liquor catering services with the holder of a full-year on-sale intoxicating liquor license issued by any municipality. The licenses are subject to the terms, including a license fee, imposed by the City of Barnum. Licenses issued under this subdivision are subject to all laws and ordinances governing the sale of intoxicating liquor except Minn. Stat. §§ 340A.409 and 340A.504, subd. 3(d), and those laws and ordinances which by their nature are not applicable. Licenses under this subdivision are not valid unless first approved by the commissioner of public safety.

(F) *Temporary licenses; restrictions.* The Council may not issue more than three four-day, four three-day, six two-day, or 12 one-day temporary licenses, in any combination not to exceed 12 days per year, under the provisions of this section, for the sale of alcoholic beverages to any one organization or for any one location, within a 12-month period, pursuant to Minn. Stat. §340A.410 Subd. 10(a).

(b) CHAPTER 112 is amended by the addition of the following new Subsection 112.33, as follows:

SECTION 112.33 HOURS AND DAYS OF SALE.

(A) The hours of operation and days of sale shall be those set by Minn. Stat. § 340A.504, as it may be amended from time to time, except that the City Council may, by resolution or ordinance, provide for more restrictive hours than state law allows.

(B) No person shall consume nor shall any on-sale licensee permit any consumption of intoxicating liquor or 3.2 percent malt liquor in an on-sale licensed premises more than 30 minutes after the time when a sale can legally occur.

(C) No on-sale licensee shall permit any glass, bottle, or other container containing intoxicating liquor or 3.2 percent malt liquor to remain upon any table, bar, stool, or other place where customers are served, more than 30 minutes after the time when a sale can legally occur.

(D) No person, other than the licensee and any employee, shall remain on the on-sale licensed premises more than 30 minutes after the time when a sale can legally occur.

(E) Any violation of any condition of this section may be grounds for revocation or suspension of the license.

This ordinance shall become effective from and after its passage and publication in an official newspaper.

PASSED BY THE BARNUM CITY COUNCIL ON THIS ___ DAY OF _____, 2014.

Mayor

Attest: _____
Administrator/Clerk-Treasurer



RESOLUTION 2014-06

**RESOLUTION ACKNOWLEDGING APPLICATION FOR
AUTHORIZING AN EXEMPTION
FROM A LAWFUL GAMBLING LICENSE FOR THE
MOOSE HORN ROAD & GUN CLUB**

_____ moved the adoption of the following resolution:

WHEREAS, an application for Minnesota Lawful Gambling LG220 Exempt Permit has been received and presented to the Barnum City Council from the Moose Horn Rod & Gun Club requesting exemption to hold a raffle at the Barnum Community Center on December 6, 2014.

AND WHEREAS, the Barnum City Council does not oppose or has been informed of opposition to a raffle conducted on this date at this location;

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Barnum, County of Carlton, State of Minnesota, acknowledges without a waiting period the Minnesota Lawful Gambling LG220 Application for Exempt Permit as presented by the Moose Horn Rod & Gun Club.

Mayor Goodwin seconded and the resolution carried unanimously.

Adopted this 11th day of August, 2014 by the Barnum City Council.

[seal]

Mayor Jason Goodwin

ATTEST:

Bernadine L. Reed/City Administrator/Clerk/Treasurer

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
 - conducts lawful gambling on five or fewer days, and
 - awards less than \$50,000 in prizes during a calendar year.
 If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

Application fee (non refundable)

If application is postmarked or received 30 days or more before the event **\$50**; otherwise **\$100**.

ORGANIZATION INFORMATION

Organization name: **Moose Horn Rod & Gun Club** Previous gambling permit number: **X-02877**

Minnesota tax ID number, if any: **1103889** Federal employer ID number (FEIN), if any: **S1-0192899**

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address: **3554 Old Highway 61** City: **Barnum** State: **MN** Zip code: **55707** County: **Carlton**

Name of chief executive officer [CEO]: **Jared Nelson** Daytime phone number: **218-340-7824** E-mail address: **jarednelson1077@gmail.com**

NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.

Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]

If your organization falls under a parent organization, attach copies of both of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
Barnum Community Center

Address [do not use PO box]: **3753 Front Street** City or township: **Barnum** Zip code: **55707** County: **Carlton**

Date[s] of activity. For raffles, indicate the date of the drawing.
December- 6 -2014

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

Bingo* Raffle [total value of raffle prizes awarded for year \$ 5,500.00] Paddlewheels* Pull-tabs* Tipboards*

*Gambling equipment for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Print city name _____

Signature of city personnel _____

Title _____ Date _____

Local unit of government must sign

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

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

Chief executive officer's signature Jared Nelson Date 7-18-14

Print name Jared Nelson

REQUIREMENTS

Complete a separate application for:

- all non-consecutive days, or
- all gambling conducted on one day (at multiple locations).

Send application with:

- a copy of your proof of nonprofit status, and
- application fee (non refundable). Make check payable to "State of Minnesota."

To: Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be included with your permit, or use the online fill-in form available at www.gcb.state.mn.us.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



RESOLUTION 2014-07

RESOLUTION ADOPTING THE CARLTON COUNTY ALL-HAZARD MITIGATION PLAN

_____ moved the adoption of the following resolution:

WHEREAS, the City of Barnum has participated in the hazard mitigation planning process as established under the Disaster Mitigation Act of 2000, and

WHEREAS, the Act establishes a framework for the development of a multi-jurisdictional County Hazard Mitigation Plan; and

WHEREAS, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and

WHEREAS, the Carlton County Plan includes a risk assessment including past hazards, hazards that threaten the County, an estimate of structures at risk, a general description of land uses and development trends; and

WHEREAS, the Carlton County Plan includes a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and

WHEREAS, the Carlton County Plan includes a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how Carlton County will maintain public participation and coordination; and

WHEREAS, the Plan has been shared with the Minnesota Division of Homeland Security and Emergency Management and the Federal Emergency Management Agency for review and comment; and

WHEREAS, the Carlton County All-Hazard Mitigation Plan will make the county and participating jurisdictions eligible to receive FEMA hazard mitigation assistance grants; and

WHEREAS, this is a multi-jurisdictional Plan and cities that participated in the planning process may choose to also adopt the County Plan.

NOW THEREFORE BE IT RESOLVED that the City of Barnum supports the hazard mitigation planning effort and wishes to adopt the Carlton County All-Hazard Mitigation Plan.

_____ **seconded and the resolution carried unanimously.**

Adopted this 11th day of August, 2014, by the Barnum City Council.

[seal]

Mayor Jason Goodwin

ATTEST:

Bernadine L. Reed/City Administrator/Clerk/Treasurer

AGENDA ITEM

CITY OF BARNUM

MEETING DATE: August 11, 2014

ITEM CATEGORY: Zoning Report	TITLE OF ITEM FOR CONSIDERATION: Zoning Report	ORIGINATED BY: Kris Asperheim
PREVIOUS ACTION ON THIS ITEM:		

BACKGROUND: Following is a brief overview of the department since the last council meeting in addition to the routine activities required each month:

- A building permit to move a new home into Heaton's was issued.
- A building permit for new windows was issued for the Felgen Bldg.
- A building permit for a prefab building to be added to the MN Power property behind COMO.
- A Demo permit was issued for a trailer in Sherwood Trailer Park.
- There was a Planning Commission meeting was today along with a Public Hearing in regards to the updated Zoning Ordinance.
- Recommendation from the Planning Commission on adopting the updated Zoning Ordinance.

AGENDA ITEM

CITY OF BARNUM

MEETING DATE: August 11, 2014

ITEM CATEGORY: Utilities Report	TITLE OF ITEM FOR CONSIDERATION: Public Works Status Report	ORIGINATED BY: Brett Collier
PREVIOUS ACTION ON THIS ITEM:		

BACKGROUND: Following is a brief overview of the department since the last council meeting:

- Both water and wastewater systems were calibrated by Cervical Instruments.
- A new hand pump was installed at HHPA.
- Both bathroom floors at Bear Lake Campground have been painted.
- Assisted the City of Moose Lake & Kettle River with weed spraying at their sewer ponds.
- The a/c unit on the main cabinet went out and shut down everything at the water plant, Region Electric came and did a temporary fix.
- The hydrant by the High School has been replaced.
- The floors were painted in the chemical room of the water plant.
- New water samples were sent in from HHPA.
- The Fair would like to use the City's dump trailer the week of the fair again for hauling manure from the barns.

AGENDA ITEM

CITY OF BARNUM

MEETING DATE: August 11, 2014

ITEM CATEGORY: Liquor Report	TITLE OF ITEM FOR CONSIDERATION: Liquor Store Status Report	ORIGINATED BY: Rose Anthony
PREVIOUS ACTION ON THIS ITEM:		

BACKGROUND: Following is a brief overview of the department since the last council meeting:

We are getting ready for the Fair this coming weekend. Friday we have the Dirty Boyz playing at 8:30 and Aftershock on Saturday at 8:30.

I would like authorization to hire another part time bartender.

Hoffman Hardware installed 2 air-conditioning mini split units.

The Blues Fest ticket winners were Bob Giving and Steven Granda.

We went through 4 machine game, 20 boxes behind the bar and 23 meat raffle boards with a monthly rent of \$2,151.50.

MONTHLY REPORTS:

Jul-14

COST OF GOODS SOLD

	BEGINNING INVENTORY	PURCHASES	TOTAL	ENDING INVENTORY	COST OF GOODS SOLD
LIQUOR	\$23,152.94	\$4,403.09	\$27,556.03	\$22,609.51	\$4,946.52
WINE	\$4,278.79	\$245.50	\$4,524.29	\$4,242.38	\$281.91
BEER	\$19,641.70	\$11,395.77	\$31,037.47	\$18,946.50	\$12,090.97
POP		\$660.74	\$660.74		\$660.74
clothing		\$0.00	\$0.00		\$0.00
ICE		\$0.00	\$0.00		\$0.00
CIGARETTES	\$887.49	\$1,188.76	\$2,076.25	\$1,103.82	\$972.43
Chew	\$67.08	\$154.80	\$221.88	\$46.44	\$175.44
Food		\$1,976.66	\$1,976.66		\$1,976.66
TOTALS	\$48,028.00	\$20,025.32	\$68,053.32	\$46,902.21	\$21,104.67

MONTHLY GROSS PROFIT OR LOSS

	MONTHLY SALES	PERCENT OF SALES	COST OF GOODS SOLD	GROSS PROFIT	PROFIT PERCENT
LIQUOR	\$14,718.32	29.10%	\$4,946.52	\$9,771.80	66.39%
WINE	\$266.40	0.53%	\$281.91	-\$15.51	-5.82%
BEER	\$29,515.67	58.36%	\$12,090.97	\$17,424.70	59.04%
POP	\$1,101.92	2.18%	\$660.74	\$441.18	40.04%
Clothing	\$349.50	0.69%	\$0.00	\$349.50	100.00%
ICE	\$413.92	0.82%	\$0.00	\$413.92	100.00%
CIGARETTES	\$1,193.25	2.36%	\$972.43	\$220.82	18.51%
Chew	\$231.25	0.46%	\$175.44	\$55.81	24.13%
Food	\$2,786.00		\$1,976.66	\$809.34	29.05%
REFUNDS			\$0.00		
TOTALS	\$50,576.23	94.49%	\$21,104.67	\$29,471.56	58.27%

Balance Sheet

Description
 July Pull-Tabs/20 Bar Games/4 Machine games/23 Meat Raffle
 Boards/Rent \$2121.50

Starting Balance \$53.00

Date	Item Description	Received	Payment	Balance
7/3/2014	Money replenished	\$35.00		\$150.00
	Cabin Fever		\$16.00	\$132.00
	Cash of the Titans	\$5.00		\$137.00
7/7/2014	Drink to that		\$12.00	\$125.00
	Air Force	\$3.00		\$128.00
	U.S.M.C.		\$6.00	\$122.00
7/10/2014	Navy		\$10.00	\$112.00
	Gun Show		\$2.00	\$110.00
7/14/2014	Stars & Stripes (Deposit over on the 11th)		\$10.00	\$100.00
	Cash a Roo		\$1.00	\$99.00
7/20/2014	Roll out the Barrel		\$1.00	\$98.00
	Full of It		\$2.00	\$96.00

Receivable \$103.00
Payables \$62.00
Current Balance \$96.00

Balance Sheet

Description

July Pull-Tabs Cont.

Starting Balance

\$96.00

Date	Item Description	Received	Payment	Balance
7/20/2014	Cravin 8's (Deposit over 13th & 14th)		\$79.00	\$79.00
	I Want Smore		\$62.00	\$17.00
7/25/2014	Beach Comber		\$59.00	\$-42.00
	Bacon Me Crazy		\$1.00	\$-43.00
	I Heart My Bartender	\$5.00		\$-38.00
	Sweet & Tangy		\$2.00	\$-40.00
	Tee Off		\$7.00	\$-47.00
	Mad Dog(Machine game missing a ticket-\$100 that was pd out)		\$49.00	\$-96.00
	(pd \$51 from Petty Cash)			\$-45.00
	Money needed to replenish \$150			\$0.00

Receivable \$5.00
Payables \$101.00
Current Balance \$0.00

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Bank Remodel for City Hall 3842 Main Street Barnum, Minnesota 55707	CHANGE ORDER NUMBER: 001 DATE: July 30, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Spartan Consulting, Inc. 1893 County Road 6 Barnum, Minnesota 55707 Telephone: 218-626-7992	ARCHITECT'S PROJECT NUMBER: Barnum 127967 CONTRACT DATE: June 11, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any indisputed amount attributable to previously executed Construction Change Directives)

Opening 111 - Revised wide style door to Kawneer Medium style door 10" Bat rail 3-1/2" cross rail

Hardware Value Engineering items:

- Alternate panic hardware with Standard dogging
- Delta 8600 Series Closers in lieu of 8900 series closers
- Delta C700 series locksets in lieu of C800 Series

Change Ceiling grill to a ceiling door and a painted gray finish
Thumb turn lock inside in lieu of outside keyed lock on ceiling door

Room 113: Eliminate Acoustical ceiling in storage 113

Alternate Carpet Tile

Mechanical - Wall hung lav in lieu of vanity

Electrical - Alternate lighting package - alternate manufacturer

TOTAL DEDUCT \$3,170.00

Provide 1/2" plywood underlayment at Rooms 102, 103, 104, 105 and 109.

TOTAL ADD Add \$3,872.51
\$702.51

The original Contract Sum was	\$	124,847.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	124,847.00
The Contract Sum will be increased by this Change Order in the amount of	\$	702.51
The new Contract Sum including this Change Order will be	\$	125,549.51

The Contract Time will be increased by three (3) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 24, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Shoet Elliott-Hendrickson, Inc.
ARCHITECT (Firm name)

3535 Vadnais Center Drive, St. Paul, MN
55110-5196
ADDRESS

BY (Signature)

Lawrence Koch, AIA
(Typed name)

July 30, 2014
DATE

Spartan Consulting Inc. LLC
CONTRACTOR (Firm name)

1893 County Road 6
Barnum, MN 55707
ADDRESS

BY (Signature)

Jon Lemke
(Typed name)

DATE

City of Barnum
OWNER (Firm name)

3842 Main Street, Barnum, Minnesota
55707
ADDRESS

BY (Signature)

(Typed name)

DATE

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Bank Remodel for City Hall 3842 Main Street Barnum, Minnesota 55707	CHANGE ORDER NUMBER: 002 DATE: July 30, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Spartan Contracting Inc. 1893 County Road 6 Barnum, MN 55707	ARCHITECT'S PROJECT NUMBER: Barnu 127967 CONTRACT DATE: June 11, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- 1) Abatement of Vinyl Composition Tile (VCT) containing asbestos, found under existing carpet.
- 2) Plywood underlayment to level floor areas where vet was abated. ADD: \$4,797.95

The original Contract Sum was	\$	124,847.00
The net change by previously authorized Change Orders	\$	702.51
The Contract Sum prior to this Change Order was	\$	125,549.51
The Contract Sum will be increased by this Change Order in the amount of:	\$	4,797.95
The new Contract Sum including this Change Order will be:	\$	130,347.46

The Contract Time will be increased by ten (10) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 6, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Short Elliott Hendrickson, Inc.
ARCHITECT (Firm name)
3535 Vadenais Center Drive, St. Paul, MN
55110-5196
ADDRESS
BY (Signature)
Laurence Koch, AIA
(Typed name)
July 30, 2014
DATE

Spartan Contracting
CONTRACTOR (Firm name)
1893 County Road 6
Barnum, MN 55707
ADDRESS
BY (Signature)
Jon Lemke
(Typed name)
DATE

City of Barnum
OWNER (Firm name)
3842 Main Street, Barnum, Minnesota
55707
ADDRESS
BY (Signature)
(Typed name)
DATE

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Bank Remodel for City Hall 3842 Main Street Barnum, Minnesota 55707	CHANGE ORDER NUMBER: 003 DATE: July 30, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Spartan Consulting Inc. 1893 County Road 6 Barnum, MN 55707	ARCHITECT'S PROJECT NUMBER: Barn 127967 CONTRACT DATE: June 11, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

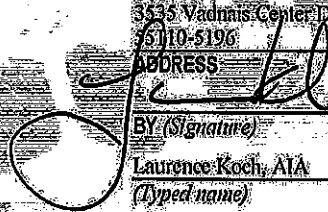
- 1) Revised ADA ramp as required by Code. Add \$1,791.27
- 2) Provide narrow style panic hardware in lieu of standard to match into narrow style existing door. Add \$271.50
- 3) Hardware credits. Deduct (\$317)

The original Contract Sum was	\$ 124,847.00
The net change by previously authorized Change Orders	\$ -5,500.46
The Contract Sum prior to this Change Order was	\$ 130,347.46
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,745.77
The new Contract Sum including this Change Order will be	\$ 132,093.23

The Contract Time will be increased by Five (5) days.
The date of Substantial Completion as of the date of this Change Order therefore is October 11, 2014.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Short Elliot Hendrickson, Inc. ARCHITECT (Firm name)	Spartan Consulting Inc. CONTRACTOR (Firm name)	City of Barnum OWNER (Firm name)
3535 Vadnais Center Drive, St. Paul, MN 65110-5196 ADDRESS	1893 County Road 6 Barnum, MN 55707 ADDRESS	3842 Main Street, Barnum, Minnesota 55707 ADDRESS
BY (Signature) 	BY (Signature)	BY (Signature)
Laurence Koch, AIA (Typed name)	(Typed name)	(Typed name)
July 30, 2014 DATE	DATE	DATE

Request For Change



Spartan Consulting LLC

Jon Lemke
 1893 County Rd 6
 Barnum MN 55707
 Cell 218-626-7992
 jonlemke@wildblue.net

Date: 7/24/2014
 Project: Bank Remodel for City Hall
 Location: Barnum MN
 RFC No. 6
 RFP No. Verbal

RFP Description:

Butt Hinges In Lieu of Cont hinge Push Pull Exit Device

Contract Time will change by the following number of days: 0

This Change was requested By: Architect/Owner

Contractor	Change Description	Sub	GC
Sell Hardware	Butt Hinges In Lieu of Continuous hinges Door 111	-94.00	
	Push Pull device In lieu of exit device Door 101B	-223.00	
Sub Totals		-317.00	0.00
P&P Bond		0.00	0.00
Overhead and Profit Sub 5%/GC 10%		0.00	0.00
Total Change This Request:		-317.00	0.00

Signatures below approve this change and order the work as shown above.

Contractor
 Jon Lemke
 Spartan Consulting LLC
 1893 County Rd 6
 Barnum MN 55707

Architect
 Larry Koch
 S.E.H.
 3535 Vadnais Center Drive
 St Paul MN 55110-5196

Signature: _____ Date: _____

Signature: _____ Date: _____

Duane C. Grace – CBO

City of Barnum, Minnesota

City Office – 3741 Front Street

Office Phone – 218/389-6814

My Summer Office

122 Knollwood Drive

Moose Lake, MN. 55767-9446

Office Phone – 218/485-0294

E-Mail – duanec29@aol.com

Mobile Phone 218/260-9692

City Administrator – Ms. Bernadine Reed

City Mayor and Council Members.

Re: New City Hall.

While making inspections within this facility we noted that the sewer line from the old Post Office building runs into and connects with the sewer line from this building prior to existing to the street and the city sewer mains.

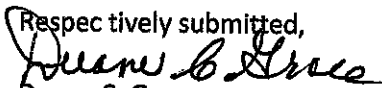
This not an arrangement that the State Plumbing Code would accept, and could cause you to have a basement flooded with sewage if a backup occurs.

I have no knowledge of any legal arrangements which may have been made or if this was done as a matter of expedience or convenience at the time it was constructed. Possibly at the time of construction of the Post office, it was owned by the bank or Mr. H.C. Hanson, and then it would have been very legal to do it as done.

Each separate building is required by the code to have its own services. Section 4715.0310

I understand that in the near future the street to the North of this building will be undergoing repair and upgrading. That would be the time for the owner of this adjoining structure to provide his own connection to the city utilities.

Respectively submitted,



Duane C. Grace

CBO – City of Barnum

Received By:

AUG 01 2014

City of Barnum