

LG500 City or County Annual Report, Lawful Gambling Regulatory Tax

City or County Name: City of Lilydale

Refunds

7. Amount from Page 1, Line 7..... 7. \$ 713.70

8. A city or county may impose this tax only if necessary to cover costs incurred to regulate lawful gambling.

Refunds of unincurred tax:

Name of Licensed Organization	License #	Amount Refunded
COMMUNITY CHARITIES OF MN	02650	\$ 485.79
ST PAUL FIRE FIGHTERS LOCAL 21	03046	\$ 227.91

Enter total amount refunded on Line 8 \$ 713.70 8. \$ 713.70

9. Enter any year-end balance on December 31 (Line 7 minus Line 8) 9. \$ 0.00
(Cannot carry a negative balance; unincurred balances to be reimbursed.)

How Costs Were Incurred By the City or County

- Inspections of lawful gambling sites Compliance reviews Trade area tracking Corrective action

WITHIN 30 DAYS: City or county documents pertaining to site inspections, fines, penalties, corrective action, and trade area reports involving use of the local lawful gambling regulation tax must be provided to the Minnesota Gambling Control Board within 30 days of the inspection, review, corrective action, etc. Email to city.reports@gcb.state.mn.us or fax to **651-639-4032 (Attention: City Reports)**, or send via U.S. mail (address below).

City or County Acknowledgment

1. I am the official responsible for the financial reporting of the city's or county's lawful gambling regulatory tax under Minn. Stat. § 349.213, subd. 3.
2. I am aware of the restrictions under Minnesota law on expenditures from this fund and affirm that the expenditures are related to the regulation of lawful gambling and accounted for according to statute and rule and in a manner consistent with generally accepted accounting principles.
3. I have reviewed this report and affirm that the revenues, expenditures, any fund balance, and reimbursements reflect all fund activity during the calendar year, and is a true, correct, and complete report.

Mary Schultz CITY ADMINISTRATOR 6/15/18
Signature of City or County Official Title Date

MARY SCHULTZ 651-457-2316 CITYOFLILYDALE@COMCAST.NET
Print Name Phone Number Email Address

By March 15 each year mail, email, or fax the LG500 to:

**Minnesota Gambling Control Board
Attention: City Reports
1711 West County Road B, Suite 300 South
Roseville, MN 55113**

**Email: city.reports@gcb.state.mn.us
Fax: 651-639-4032 (Attention: City Reports)
Questions? Call 651-539-1900**

CITY OF LILYDALE

Resolution No. 18-3

A RESOLUTION REGARDING CHARITABLE GAMBLING TAX

The City Council of the City of Lilydale, Minnesota, does hereby make the following Resolutions:

RESOLVED, that the gambling tax authorized by Lilydale City Code Section 603.13, Subd. 1 is hereby repealed unless and until the City Council passes a new resolution imposing such tax; and


FURTHER RESOLVED, that funds collected from the above-referenced tax which are unspent and on hand at the City shall be refunded to those entities from whom such funds were collected.

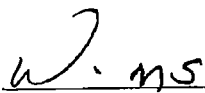
This Resolution shall be in effect from and after the date of its passage by the City Council.

	Yes	No
Warren E. Peterson	<u>X</u>	___
Anita M. Pampusch	<u>X</u>	___
John E. Diehl	___ absent	___
William A. Kleinman	<u>X</u>	___
Lyle F. Hanzal	<u>X</u>	___

Passed by the City Council of the City of Lilydale the 12 day of March, 2018.

ATTEST:


Mary Schultz, City Administrator
Date: March 12, 2018


Warren E. Peterson, Mayor
Date: March 12, 2018