

AGENDA
CITY COUNCIL MEETING
April 29, 2015
4:30 P.M.

- A. 4:30 Call to Order
- B. Roll Call
- C. Open Forum
The public is invited to speak at this time. Open Forum is limited to one half-hour. No person may speak more than five (5) minutes or more than once. Each subject will have a limit of ten (10) minutes. Council members may ask questions of the speaker. With the agreement of the Council, such matters taken up during the open forum may be scheduled on the current agenda or a future agenda.
- D. 4:35 Approve Consent Agenda
 - 1. Approve Agenda
 - 2. Approve Meeting Minutes
 - 3. Approve Payment of Bills
 - 4. Minnesota Deer Hunter's Association Arrowhead Chapter Raffle Permit
- E. 4:40 Fireworks
- F. 4:45 Cook County Emergency Management Request.
- G. 4:50 Street Chip Seal/Crack Seal Request
- H. 5:00 Tennis Association Funding Request
- I. 5:10 Assisted Living Market Analysis RFP Results
- J. 5:25 Resolution 2015-07 Changing Time for Regular City Council Meetings
- K. 5:30 Public Restrooms
- L. 6:00 Park Hires
- M. 6:02 Other items as necessary
- N. Council & Staff Reports
- O. Attached correspondence:
 - 1. Visit Cook County
 - 2. Upcoming Meeting Schedule
- P. 6:15 Adjourn

*CITY OF GRAND MARAIS
MINUTES
April 8, 2015*

Mayor Arrowsmith-DeCoux called the meeting to order at 4:30 p.m.

Members present: Jay Arrowsmith-DeCoux, Dave Mills, Anton Moody, Tim Kennedy and Tracy Benson

Members absent: None

Staff present: Kim Dunsmoor and Chris Hood

Mayor Arrowsmith-DeCoux invited the public to speak during a period of open forum. Open Forum is limited to one half-hour. No person may speak more than 5 minutes or more than once. No one spoke.

Motion by Kennedy, seconded by Moody to approve the Agenda; March 25, 2015, Minutes with corrections; Payment of Bills and Car Show Street Permit. Approved unanimously.

Greg Gentz requested a letter of support for Lake View Natural Dairy. Gentz stated that the State of Minnesota is functioning under statutes that apply to Grade A and Grade B dairies and that there is no statute that covers an ordinary dairy that provides farm direct to consumer purchases. Council discussed the purpose a letter of support would serve and whether the City should get involved in litigated matters. The City would rather have the legislature draft new laws to address this issue and consider how this affects items offered for sale at farmer's markets and farmers selling their excess produce. This issue is beyond the scope of statutory authority of the City.

Motion by Mills, seconded by Arrowsmith-DeCoux to change the letter of support to a blanket statement for farmers and growers removing references to Lake View Natural Dairy.

Ayes: Mills, Arrowsmith-DeCoux, Moody Nays: Benson, Kennedy

Ben Silence, Fire Chief, requested permission to hire 2 firefighter hires: James Wallner and Corey Pedersen.

Motion by Mills, seconded by Kennedy to hire James Wallner and Corey Pedersen as volunteer firefighters. Approved unanimously.

Motion by Kennedy, seconded by Benson to approve Resolution 2015-05 Authorizing the Deed Business Development Infrastructure Grant Application. Approved unanimously.

Lee Bergstrom, presented the 2015 Tennis Court Reconstruction Plans. In 2009, three courts were reconstructed for \$240,000. The two courts considered for the 2015 project were constructed in 1997. The Cook County Tennis Association (CCTA) was organized in 1992 and has 75-100 members. The tennis courts are used by members, visitors, and youth programming ages 3 – 85. The cost to reconstruct the two lower courts is \$145,000. CCTA is requesting \$20,000 from the City of Grand Marais. Cook County has committed \$60,000 from the 1% Sales Tax funding. Other funding is expected to come from various grant resources. The Nova

Probounce surface is guaranteed to last 5 years, but expected to last 15-20 years. This request was tabled until the April 29th meeting.

Motion by Mills, seconded by Kennedy to approve the hiring of two part-time library clerks: Hartley Newell-Acero and Amanda Nagle. Approved unanimously.

Public restrooms were discussed. It is hard to make a decision without estimated costs. A suggestion was made to place a separate small public restroom in Boulder Park. This matter was tabled until the April 29th meeting.

Council discussed moving meeting times to 6:30 p.m. effective May 2015 to allow more opportunity for public input. A resolution will be prepared for the April 29th meeting.

Motion by Mills, seconded by Arrowsmith-DeCoux to approve Resolution 2015-06 Supporting Local Farmers and Gardeners.

Ayes: Mills, Arrowsmith-DeCoux, Moody, Kennedy Nay: Benson

Councilor Mills suggested that the City purchase the empty lot next to the City Hall parking lot for a public park.

Mayor Arrowsmith-DeCoux's Report:

- 1) There is an opportunity through Green Corp to have a full-time environmental engineer intern work with the City and County for eleven months. The intern could work on things like Dark Skies, GreenSteps, public information for the Biomass Project, composting, and energy efficiencies. This would be a position funded by the state. The application deadline is in May.

Motion by Benson, seconded by Kennedy to apply for the full-time environmental engineer intern through Green Corp. Approved unanimously.

- 2) The District Heating project is still working on numbers and focusing on public information.
- 3) The Library is reviewing the financial policies.
- 4) Attended the County's non-mandated funding meeting.

Councilor Mills' Report:

- 1) The Park Board is discussing camping rates.
- 2) The golf course had the worst winter kill that we have seen in years. The Park Board discussed reducing rates for this season.

Councilor Kennedy's Report:

- 1) Safe Routes to School Committee is revising their plan for 2015-2020.
- 2) Bike Safety Rodeo is May 7th.
- 3) PUC gave out three scholarships: five essays were received. The top scholarship is sent to MMUA for the state competition.

There being no further business, the meeting adjourned at 6:22 p.m.



CITY OF GRAND MARAIS

04/15/15 3:46 PM

Page 1

Payments

City of Grand Marais

Current Period: April 2015

Batch Name	14172015PP	User Dollar Amt	\$45,947.36		
Payments		Computer Dollar Amt	\$45,947.36		
				\$0.00	In Balance
Refer	64633	CENTURYLINK			
Cash Payment	E 211-45500-321	Telephone			\$228.91
Invoice	2183871140	091	4/1/2015		
Cash Payment	E 101-41400-321	Telephone			\$342.88
Invoice	2183871848	739	4/1/2015		
Cash Payment	E 101-42200-321	Telephone			\$31.99
Invoice	2183879092	336	4/1/2015		
Cash Payment	E 613-45125-321	Telephone			\$48.93
Invoice	2183879988	654	4/1/2015		
Cash Payment	E 609-49750-321	Telephone			\$60.08
Invoice	2183871630	506	4/1/2015		
Cash Payment	E 101-43100-321	Telephone			\$47.80
Invoice	2183873125	740	4/1/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$760.59
Refer	64634	FLEET ONE LLC			
Cash Payment	E 101-42200-212	Motor Fuels			\$97.22
Invoice	4453160043		3/31/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$97.22
Refer	64635	GRAND MARAIS AUTO PARTS, INC			
Cash Payment	E 101-42200-220	Repair/Maint Supply (GE			\$16.25
Invoice	9088		3/13/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$16.25
Refer	64636	EMERGENCY RESPONSE SOLUTI			
Cash Payment	E 101-42200-210	Operating Supplies (GE			\$418.23
Invoice	3718		3/12/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$418.23
Refer	64637	LYLE S ACE HARDWARE			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$70.61
Invoice	3125		3/31/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$70.61
Refer	64638	JOHNSON BROTHER LIQUOR			
Cash Payment	E 609-49750-251	Liquor For Resale			\$8,969.46
Invoice	5133150		4/8/2015		
Cash Payment	E 609-49750-333	Freight and Express			\$311.68
Invoice	5133150		4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$9,281.14
Refer	64639	BERNICKS			
Cash Payment	E 609-49750-252	Beer For Resale			\$1,971.10
Invoice	448720		4/9/2015		
Cash Payment	E 609-49750-252	Beer For Resale			-\$15.00
Invoice	448723		4/9/2015		
Cash Payment	E 609-49750-252	Beer For Resale			-\$76.20
Invoice	448721		4/9/2015		



City of Grand Marais

CITY OF GRAND MARAIS

Payments

04/15/15 3:46 PM

Page 2

Current Period: April 2015

Cash Payment	E 609-49750-252 Beer For Resale			\$400.00
Invoice	448724	4/9/2015		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$117.80
Invoice	448719	4/9/2015		
Cash Payment	E 609-49750-252 Beer For Resale			-\$60.10
Invoice	448722	4/9/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$2,337.60
Refer	64640 THE WINE COMPANY			
Cash Payment	E 609-49750-251 Liquor For Resale			\$928.00
Invoice	389757-00	4/8/2015		
Cash Payment	E 609-49750-251 Liquor For Resale			\$40.00
Invoice	389757-00	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$968.00
Refer	64641 SUPERIOR BEVERAGES LLP			
Cash Payment	E 609-49750-252 Beer For Resale			\$934.35
Invoice	470766	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$934.35
Refer	64642 WINE MERCHANTS			
Cash Payment	E 609-49750-251 Liquor For Resale			\$622.50
Invoice	7025143	4/8/2015		
Cash Payment	E 609-49750-333 Freight and Express			\$17.57
Invoice	7025143	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$640.07
Refer	64643 PHILLIPS WINE & SPIRITS			
Cash Payment	E 609-49750-251 Liquor For Resale			\$3,893.35
Invoice	2769213	4/8/2015		
Cash Payment	E 609-49750-333 Freight and Express			\$105.42
Invoice	2769213	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$3,998.77
Refer	64644 ARTISAN BEER COMPANY			
Cash Payment	E 609-49750-252 Beer For Resale			\$50.75
Invoice	3025753	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$50.75
Refer	64645 ROHLFING INC.			
Cash Payment	E 609-49750-252 Beer For Resale			\$2,024.47
Invoice	409169	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$2,024.47
Refer	64646 LINCOLN MARKETING			
Cash Payment	E 609-49750-340 Advertising			\$449.00
Invoice	38018	3/31/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$449.00
Refer	64647 COCA-COLA REFRESHMENTS			
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$109.00
Invoice	0688011418	4/8/2015		
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total \$109.00
Refer	64648 PAUSTIS WINE COMPANY			



City of Grand Marais

CITY OF GRAND MARAIS

Payments

04/15/15 3:46 PM

Page 3

Current Period: April 2015

Cash Payment	E 609-49750-251 Liquor For Resale				\$1,307.06
Invoice	8494000-IN	4/8/2015			
Cash Payment	E 609-49750-333 Freight and Express				\$105.00
Invoice	8494000-IN	4/8/2015			
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$1,412.06
Refer	64649 ARCTIC GLACIER INC.				
Cash Payment	E 609-49750-259 Other For Resale				\$210.60
Invoice	28962	3/10/2015			
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$210.60
Refer	64650 NATIONAL PEN				
Cash Payment	E 609-49750-200 Office Supplies (GENER				\$110.90
Invoice	107912673	4/6/2015			
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$110.90
Refer	64651 MN DEPT OF EMPLY & ECON DEV				
Cash Payment	E 101-45100-140 Unemployment Comp (G				\$6,344.00
Invoice	9872931	4/8/2015			
Cash Payment	E 613-45125-140 Unemployment Comp (G				\$2,784.00
Invoice	9872931	4/8/2015			
Transaction Date	4/13/2015	MAIN CHECKING G	10100	Total	\$9,128.00
Refer	64681 THE AMERICAN BOTTLING COMP				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$133.10
Invoice	5436820407	4/13/2015			
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total	\$133.10
Refer	64682 PERA				
Cash Payment	G 101-21704 PERA				\$4,228.92
Invoice	8CPYR15	4/17/2015			
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total	\$4,228.92
Refer	64683 DEPT OT THE TREASURY IRS				
Cash Payment	G 101-21703 FICA Tax Withholding				\$3,605.20
Invoice	8CPYR15	4/15/2015			
Cash Payment	G 101-21717 Medicare				\$848.48
Invoice	8CPYR15	4/15/2015			
Cash Payment	G 101-21701 Federal Withholding				\$2,591.20
Invoice	8CPYR15	4/15/2015			
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total	\$7,044.88
Refer	64684 MN DEPT OF REVENUE-EFTPS				
Cash Payment	G 101-21702 State Withholding				\$1,232.85
Invoice	8CPYR15	4/15/2015			
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total	\$1,232.85
Refer	64685 VOYA				
Cash Payment	G 101-21720 MN State Retirement DeferC				\$290.00
Invoice	8CPYR15	4/15/2015			
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total	\$290.00



CITY OF GRAND MARAIS

04/15/15 3:58 PM

Page 1

Payments

City of Grand Marais

Current Period: April 2015

Batch Name	4172015AP	User Dollar Amt	\$20.57	
	Payments	Computer Dollar Amt	\$20.57	
				\$0.00 In Balance
Refer	64686 IOWA DEPARTMENT OF REVENUE			
Cash Payment	G 101-21718 Garnishment			\$20.57
Invoice	Y-001677268	4/15/2015		
Transaction Date	4/15/2015	MAIN CHECKING G	10100	Total \$20.57

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$20.57
		<u>\$20.57</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$20.57
Total	<u>\$20.57</u>



***Check Detail Register©**

April 2015

Check Amt Invoice Comment

10100 MAIN CHECKING GMSB

Paid Chk#	Date	Payee	Check Amt	Invoice	Comment
10100 MAIN CHECKING GMSB					
Paid Chk# 072884	4/22/2015	COOK COUNTY AUDITOR-TREASURER			
G 101-20800	Taxes Due (State MN)		\$254.63	8030105	MARCH 2015
Total COOK COUNTY AUDITOR-TREASURER			\$254.63		
<hr/>					
Paid Chk# 072885	4/22/2015	COOK COUNTY AUDITOR-TREASURER			
E 613-45125-439	Licenses		\$72.60	LLIC. RENEW	GUNF. HILLS LLRENEWAL
Total COOK COUNTY AUDITOR-TREASURER			\$72.60		
<hr/>					
Paid Chk# 072886	4/22/2015	MN DEPT OF PUBLIC SAFETY			
E 613-45125-439	Licenses		\$250.00	5457	
Total MN DEPT OF PUBLIC SAFETY			\$250.00		
10100 MAIN CHECKING GMSB			\$577.23		

Fund Summary

10100 MAIN CHECKING GMSB	
101 GENERAL FUND	\$254.63
613 GOLF COURSE	\$322.60
	<hr/>
	\$577.23



CITY OF GRAND MARAIS

04/23/15 12:39 PM

Page 1

Payments

Current Period: April 2015

Batch Name	4302015AP	User Dollar Amt	\$69,635.77
	Payments	Computer Dollar Amt	\$69,635.77

\$0.00 **In Balance**

<u>Refer</u>	<u>64697 MII LIFE- HRA</u>	<u>Ck# 002824E 4/21/2015</u>	
Cash Payment	E 101-43100-131 Employer Paid Health		\$34.36
Invoice	002242 4/14/2015		
Cash Payment	E 211-45500-131 Employer Paid Health		\$114.50
Invoice	002242 4/14/2015		
Cash Payment	E 101-41400-131 Employer Paid Health		\$90.37
Invoice	002242 4/14/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$239.23

<u>Refer</u>	<u>64701 MN DEPT OF REVENUE-EFTPS</u>	<u>Ck# 002837E 4/21/2015</u>	
Cash Payment	G 101-20800 Taxes Due (State MN)		\$502.00
Invoice	8030105 4/20/2015		
Cash Payment	G 609-20800 Taxes Due (State MN)		\$12,003.00
Invoice	8030105 4/20/2015		
Cash Payment	G 211-20800 Taxes Due (State MN)		\$38.00
Invoice	8030105 4/20/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$12,543.00

<u>Refer</u>	<u>64702 MCI MEGA PREFERRED</u>		
Cash Payment	E 101-41400-321 Telephone		\$48.19
Invoice	80678993875 4/20/2015		
Cash Payment	E 211-45500-321 Telephone		\$1.60
Invoice	80678993875 4/20/2015		
Cash Payment	E 609-49750-321 Telephone		\$3.03
Invoice	80678993875 4/20/2015		
Cash Payment	E 613-45125-321 Telephone		\$4.50
Invoice	80678993875 4/20/2015		
Cash Payment	E 101-43100-321 Telephone		\$0.92
Invoice	80678993875 4/20/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$58.24

<u>Refer</u>	<u>64703 MN DEPT OF AGRICULTURE</u>		
Cash Payment	E 613-45125-439 Licenses		\$40.00
Invoice	4/20/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$40.00

<u>Refer</u>	<u>64705 MGCSA</u>		
Cash Payment	E 613-45125-436 Membership Dues		\$150.00
Invoice	2015 DUES 4/20/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$150.00

<u>Refer</u>	<u>64706 TOSHIBA BUSINESS SOLUTIONS</u>		
Cash Payment	E 101-41400-200 Office Supplies (GENER)		\$33.90
Invoice	11707211 3/10/2015		
Cash Payment	E 101-41400-200 Office Supplies (GENER)		\$25.06
Invoice	11627509 2/6/2015		
Transaction Date	4/21/2015	MAIN CHECKING G 10100	Total \$58.96

<u>Refer</u>	<u>64707 ROHLFING INC.</u>		
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CITY OF GRAND MARAIS

04/23/15 12:39 PM

Page 2

Payments

City of Grand Marais

Current Period: April 2015

Cash Payment	E 609-49750-251 Liquor For Resale				\$2,600.95
Invoice	409448	4/15/2015			
Cash Payment	E 609-49750-252 Beer For Resale				\$3,411.35
Invoice	408865	4/1/2015			
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,018.15
Invoice	409731	4/22/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$8,030.45
Refer	64708 TWIN PORTS PAPER & SUPPLY IN				
Cash Payment	E 609-49750-210 Operating Supplies (GE				\$210.44
Invoice	258175	4/14/2015			
Cash Payment	E 101-45100-210 Operating Supplies (GE				\$48.06
Invoice	257840	4/10/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$258.50
Refer	64709 SOUTHERN WINE & SPIRITS OF M				
Cash Payment	E 609-49750-251 Liquor For Resale				\$3,785.32
Invoice	1275633	4/16/2015			
Cash Payment	E 609-49750-333 Freight and Express				\$90.56
Invoice	1275633	4/16/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$3,875.88
Refer	64710 BERNICKS				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$19.00
Invoice	449770	4/16/2015			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,897.20
Invoice	449771	4/16/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$1,916.20
Refer	64711 SUPERIOR BEVERAGES LLP				
Cash Payment	E 609-49750-252 Beer For Resale				\$1,314.90
Invoice	470319	4/1/2015			
Cash Payment	E 609-49750-252 Beer For Resale				\$1,254.40
Invoice	471206	4/15/2015			
Cash Payment	E 609-49750-252 Beer For Resale				\$7,777.95
Invoice	471645	4/22/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$10,347.25
Refer	64712 PAUSTIS WINE COMPANY				
Cash Payment	E 609-49750-251 Liquor For Resale				\$145.00
Invoice	8494666-IN	4/14/2015			
Cash Payment	E 609-49750-333 Freight and Express				\$10.00
Invoice	8494666-IN	4/14/2015			
Cash Payment	E 609-49750-251 Liquor For Resale				\$393.00
Invoice	8494671-IN	4/14/2015			
Cash Payment	E 609-49750-333 Freight and Express				\$15.00
Invoice	8494671-IN	4/14/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$563.00
Refer	64713 AFSCME				
Cash Payment	G 101-21712 AFSME Union Dues				\$588.20
Invoice	468	4/20/2015			
Transaction Date	4/21/2015		MAIN CHECKING G 10100	Total	\$588.20



CITY OF GRAND MARAIS

04/23/15 12:39 PM

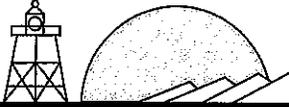
Page 3

Payments

City of Grand Marais

Current Period: April 2015

Refer	64714	MII LIFE - VEBA				
Cash Payment	G 101-21706	Health Insurance			\$491.69	
Invoice	APRIL 2015	4/20/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$491.69	
Refer	64715	SUNDEW TECHNICAL SERVICES				
Cash Payment	E 101-43100-580	Capital Outlay (Equipme			\$763.98	
Invoice	CH COMPUTER	3/20/2015				
Cash Payment	E 101-41400-570	Office Equip and Furnish			\$2,246.92	
Invoice	CH COMPUTER	3/20/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$3,010.90	
Refer	64716	WIRTZ BEVERAGE MINNESOTA				
Cash Payment	E 609-49750-251	Liquor For Resale			\$5,490.45	
Invoice	1080310395	4/14/2015				
Cash Payment	E 609-49750-333	Freight and Express			\$98.05	
Invoice	1080310395	4/14/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$5,588.50	
Refer	64717	BUCK S RADIO SHACK				
Cash Payment	E 211-45500-200	Office Supplies (GENER			\$12.99	
Invoice	10170795	3/11/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$12.99	
Refer	64718	BUCK S HARDWARE HANK				
Cash Payment	E 211-45500-200	Office Supplies (GENER			\$15.72	
Invoice	1140	4/1/2015				
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$13.21	
Invoice	3125	4/1/2015				
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$204.33	
Invoice	1712	4/1/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$233.26	
Refer	64719	COOK COUNTY LAW ENFORCEME				
Cash Payment	E 101-42100-317	Contracted Services			\$11,666.67	
Invoice	231					
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$11,666.67	
Refer	64720	COOK COUNTY NEWS HERALD				
Cash Payment	E 101-41400-350	Publishing			\$231.88	
Invoice	MARCH 2015	3/31/2015				
Cash Payment	E 211-45500-340	Advertising			\$128.00	
Invoice	MARCH 2015	3/31/2015				
Cash Payment	E 101-45100-340	Advertising			\$64.00	
Invoice	MARCH 2015	3/31/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$423.88	
Refer	64721	G&G SEPTIC				
Cash Payment	E 101-43100-418	Portable Toilet Rentals			\$48.25	
Invoice	9284	4/5/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total	\$48.25	
Refer	64722	BAKER & TAYLOR				



CITY OF GRAND MARAIS

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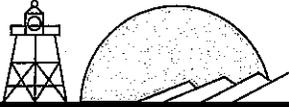
Page 4

Payments

City of Grand Marais

Current Period: April 2015

Cash Payment	E 211-45500-435 Books, Periodicals			\$138.59
Invoice	2030462656	3/24/2015		
Cash Payment	E 211-45500-435 Books, Periodicals			\$481.53
Invoice	2030464076	3/24/2015		
Cash Payment	E 211-45500-435 Books, Periodicals	2014		-\$15.48
Invoice	COA101536575	9/2/2014		
Cash Payment	E 211-45500-435 Books, Periodicals	2014		-\$15.48
Invoice	0002592244	8/1/2014		
Cash Payment	E 211-45500-435 Books, Periodicals			\$307.32
Invoice	2030528043	4/10/2015		
Cash Payment	E 211-45500-435 Books, Periodicals			\$639.21
Invoice	2030495786	4/2/2015		
Cash Payment	E 211-45500-435 Books, Periodicals			\$695.95
Invoice	2030495555	4/2/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$2,231.64
Refer	64723	ARROWHEAD LIBRARY SYSTEM		
Cash Payment	E 211-45500-310 Service Agreements			\$38.75
Invoice	00013551	3/31/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$38.75
Refer	64724	BOREAL ACCESS		
Cash Payment	E 211-45500-310 Service Agreements			\$44.40
Invoice	150317-0575	3/17/2015		
Cash Payment	E 101-45100-210 Operating Supplies (GE			\$84.95
Invoice	150415-0180	4/15/2015		
Cash Payment	E 101-42200-221 Equipment Parts/Building			\$89.85
Invoice	150415-0780	4/15/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$219.20
Refer	64725	DEMCO, INC		
Cash Payment	E 211-45500-200 Office Supplies (GENER			\$267.01
Invoice	5566852	4/3/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$267.01
Refer	64726	EDWIN E. THORESON, INC.		
Cash Payment	E 101-43100-224 Street Maint Materials			\$1,190.00
Invoice	44926	3/19/2015		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE			\$680.00
Invoice	22383	4/15/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$1,870.00
Refer	64727	COMO OIL & PROPANE		
Cash Payment	E 101-43100-217 Heating Fuel			\$219.72
Invoice	538388	4/7/2015		
Cash Payment	E 101-41940-217 Heating Fuel			\$445.34
Invoice	538390	4/7/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$665.06
Refer	64728	CENTURYLINK		
Cash Payment	E 101-45100-321 Telephone			\$348.67
Invoice	2183871712 808	4/1/2015		
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total \$348.67



CITY OF GRAND MARAIS

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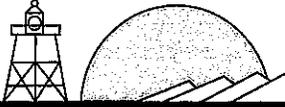
Page 5

Payments

City of Grand Marais

Current Period: April 2015

Refer	64729	DEX MEDIA EAST LLC				
Cash Payment	E 613-45125-340	Advertising				\$13.50
Invoice	110220315	4/1/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$13.50
Refer	64730	LYLE S ACE HARDWARE				
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE				\$27.70
Invoice	1712	3/31/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$27.70
Refer	64731	NORTHERN WILDS				
Cash Payment	E 101-45100-340	Advertising				\$194.00
Invoice	14318	4/1/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$194.00
Refer	64732	GRAINGER				
Cash Payment	E 101-45100-210	Operating Supplies (GE				\$314.17
Invoice	9704154542	3/31/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$314.17
Refer	64735	SAWTOOTH LUMBER				
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE				\$48.58
Invoice	3280	3/31/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$48.58
Refer	64736	TERSTEEG, DAVE				
Cash Payment	E 101-45100-210	Operating Supplies (GE				\$169.99
Invoice	BOOTS	4/21/2015				
Transaction Date	4/21/2015	MAIN CHECKING G	10100	Total		\$169.99
Refer	64737	AMERIPRIDE LINEN AND APPARE				
Cash Payment	E 211-45500-310	Service Agreements				\$43.59
Invoice	3500739708	4/20/2015				
Cash Payment	E 101-41940-210	Operating Supplies (GE				\$132.90
Invoice	3500739701	4/20/2015				
Transaction Date	4/22/2015	MAIN CHECKING G	10100	Total		\$176.49
Refer	64738	DEMCO, INC				
Cash Payment	E 211-45500-200	Office Supplies (GENER				\$120.20
Invoice	5577274	4/16/2015				
Transaction Date	4/22/2015	MAIN CHECKING G	10100	Total		\$120.20
Refer	64739	ILLINOIS LIBRARY ASSOCIATION				
Cash Payment	E 211-45500-200	Office Supplies (GENER				\$267.08
Invoice	1934570	2/26/2015				
Transaction Date	4/22/2015	MAIN CHECKING G	10100	Total		\$267.08
Refer	64743	ADVANCED MINNESOTA				
Cash Payment	E 101-42200-330	Transportation/School				\$375.00
Invoice	00088243	4/13/2015				
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total		\$375.00
Refer	64744	PETTY CASH - GOLF COURSE				
Cash Payment	G 613-10300	Change Fund				\$500.00
Invoice	CHANAGE FUN	4/23/2015				



CITY OF GRAND MARAIS

04/23/15 12:39 PM

Page 6

Payments

City of Grand Marais

Current Period: April 2015

Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$500.00
Refer	64745	<i>COOK COUNTY RECORDER</i>			
Cash Payment	E 101-41940-210	Operating Supplies (GE)			\$20.00
Invoice	LG COPIES	4/20/2015			
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$20.00
Refer	64746	<i>INDEPENDENT PAPER GROUP</i>			
Cash Payment	E 101-41940-210	Operating Supplies (GE)			\$358.50
Invoice	124975	4/10/2015			
Cash Payment	E 101-43100-384	Refuse/Garbage Disposa			\$622.50
Invoice	125021	4/14/2015			
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$981.00
Refer	64747	<i>VIKING PLUMBING & HEATING</i>			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE)			\$6.70
Invoice	22236	3/11/2015			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE)			\$10.65
Invoice	22240	3/13/2015			
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$17.35
Refer	64748	<i>MISSION MANAGEMENT INFO SYS</i>			
Cash Payment	E 101-45100-210	Operating Supplies (GE)			\$295.00
Invoice	51892	4/16/2015			
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$295.00
Refer	64749	<i>DUNSMOOR, ANNETTE (KIM)</i>			
Cash Payment	E 101-41400-330	Transportation/School			\$330.33
Invoice	IRRRB/NESC	4/23/2015			
Transaction Date	4/23/2015	MAIN CHECKING G	10100	Total	\$330.33

Fund Summary

	10100 MAIN CHECKING GMSB
101 GENERAL FUND	\$23,066.54
211 LIBRARY	\$3,323.48
609 MUNICIPAL LIQUOR FUND	\$42,537.75
613 GOLF COURSE	\$708.00
	<hr/>
	\$69,635.77

Pre-Written Checks	\$12,782.23
Checks to be Generated by the Computer	\$56,853.54
Total	<hr/> \$69,635.77

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

Organization Information

Organization Name: Minnesota Deer Hunters Association Arrowhead Chapter	Previous Gambling Permit Number: X-35929-14-005
Minnesota Tax ID Number, if any:	Federal Employer ID Number (FEIN), if any: 41-1390958

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Mailing Address: 1184 Golf Course Road	City: Grand Marais	State and Zip: MN 55604	County: Cook
Name of Chief Executive Officer (CEO): Richard T Furlong Jr	Daytime Phone: 218-387-1065	Email: richfurlong@boreal.org	

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:
Minnesota Secretary of State
Business Services Division
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. an 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):

American Legion Post 413

Address (do not use PO box): 17 st ave W	City or Township: Grand Marais	Zip Code: 55604	County: cook
--	--	---------------------------	------------------------

Date(s) of activity (for raffles, indicate the date of the drawing):

5/30/2015-8/2/2015 Drawing on 8/2/2015

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

Bingo* Paddlewheels* Pull-Tabs* Tipboards*
 Raffle (total value of raffle prizes awarded for the year: **\$4000.00**)

***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.mn.gov/gcb and click on **Distributors** under the **LIST OF LICENSEES**, or call 651-539-1900.

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Kim Dunsmoor, Finance Director
DATE: April 23, 2015
SUBJECT: Fireworks Display

The City of Grand Marais sponsors the Fourth of July and Fisherman's Picnic Fireworks Display. The authorized agent and pyrotechnic operator is Bob Spry. The Lion's Club fundraises for the fireworks and reimburses the city for fireworks expenses. Appropriate Certificates of Liability Insurances have been provided.

**CITY OF GRAND MARAIS
APPLICATION / PERMIT
FOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS**

Applicant instructions:

This application must be completed and returned at least 15 days prior to date of display.

Name of applicant (Sponsoring Organization): **City of Grand Marais**

Address of applicant: **Grand Marais, Minnesota**

Name of authorized agent of applicant: **Robert E. Spry**

Address of agent: **P O Box 118, Grand Marais, MN 55604**

Telephone number of agent: **(218) 370-0445**

Date of display: **7/4/15 & 8/1/15**

Time of display: **10:00 PM**

Location of display: **Tourist Park**

Manner and place of storage of fireworks/pyrotechnic special effects prior to display:

Thoreson dynamite building

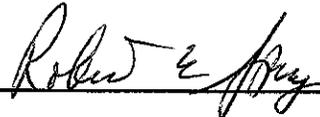
Type & number of fireworks/pyrotechnic special effects to be discharged: **attached**

Minnesota state law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.

Name of supervising operator: **Robert E. Spry**

Certificate No.: **322**

I understand and agree to comply with all provisions of this application and the requirements of the issuing authority, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of applicant (or agent):  Date of application: **4/16/15**

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least \$ _____.
2. A diagram of the ground, or facilities (for indoor displays), at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained. For proximate audience (e.g. indoor) displays, the diagram must also show the fallout radius for each pyrotechnic device used during the display.
3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any: _____

Signature of fire chief/county sheriff:  Date: **4-16-15**

Signature of issuing authority: _____ Date: _____



Cook County Emergency Management

LAW ENFORCEMENT CENTER • 143 GUNFLINT TRAIL • GRAND MARAIS, MINNESOTA 55604 • (218) 387-3059

Jim Wiinanen
Emergency Management Director
(218) 387-3059 Fax (218) 387-3089
Jim.wiinanen@co.cook.mn.us

Grand Marais City Council
PO Box 600
Grand Marais, MN 55604

Dear Mayor Jay Arrowsmith-Decoux,

April 22, 2015

Cook County is sponsoring the **26th Annual Emergency Services Conference** on April 24 and 25, 2015. The conference has a two-fold purpose: The conference provides local training opportunities for EMTs, First Responders, Law Enforcement, Fire, Search and Rescue, Dispatchers, Ski Patrol, Hospital personnel and others involved with our county-wide emergency response system. Secondly, the conference is an opportunity to recognize and support the excellent emergency services provided to the residents, visitors and businesses in Cook County.

Training required by the State and Federal governments is often costly to the individual, in both a financial and time commitment. April 24 and 25 will be the **26th Annual Emergency Services Conference**. In addition to training and exercising we will have some excellent speakers. This year's conference will focus on Hostile Event Response Training called 3 ECHO. This 12 hour course is FEMA approved and brings 18 instructors to the county. Right now there are over 100 participants and role players involved. Additional sessions include complex vehicle extrications, ARMER radio training, combating Compassion Fatigue, and US National Grid system and the Emergency Trail Marker Program. Some of your responders may also be interested in the ResQmax Line Launcher which will be demonstrated at the Grand Marais harbor.

I am asking you to share in our recognition of this incredible group of volunteers and professionals with financial support for the conference.

Cash donations are most helpful because they help pay for costs of the conference, including presenter fees, mileage, printing costs and supplies.

Please make checks payable to: Emergency Services Conference and mail to the address above.

This is a clear and direct way to thank our local emergency service providers. They are an important part of the high quality of life in this part of Minnesota. **This kind of volunteerism needs our support!**

Sincerely,

Jim Wiinanen

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Kim Dunsmoor, Finance Director
DATE: April 23, 2015
SUBJECT: Street Chip Seal and Crack Sealing Treatment

Len Bloomquist, Street Supervisor, has identified streets in need of chip seal and crack sealing treatments. Chip seal treatments can extend the life of streets approximately 10 - 15 years depending on the current condition of the street. We currently have \$85,964.48 assigned for seal coating. Last year's budget amount of \$15,000 has not yet been added to that balance and this year's budgeted amount of \$15,000 has not been used. The assigned balance and 2014-2015 budgets total \$115,964.48. We would like permission to solicit bids to complete up \$75,000 - \$100,000 of chip sealing and crack sealing on city streets. Contractors must provide a price per square yard for chip sealing and a price per square foot for crack sealing that they will apply up to that amount.



March 5, 2015

Grand Marais City Council
15 North Broadway, PO Box 600
Grand Marais, MN 55604

Dear City Council Members:

The two lower courts in the five court public tennis complex near the High School need to be reconstructed. The Cook County Tennis Association (CCTA) has spent the last several years investigating various options for improving these courts which were constructed in 1997. With the assistance of Fred Kolkman, a specialist in tennis court construction and repair, we have identified installation of a NovaProbounce surface as the best fix. Detailed information describing how this solution was selected can be provided if requested.

The estimated cost to install the NovaProbounce surface is \$145,000. Presently, the county has committed \$60,000 to the project and the CCTA is in the process of writing grant applications to acquire additional funding. We anticipate the project will be funded as follows:

Cook County	\$60,000
Grand Marais	\$20,000
USTA Grant	\$20,000
USTA Northern Grant	\$15,000
DNR Grant	\$10,000
IRRRB Grant	\$10,000
Cook County Tennis Association	\$10,000

We are requesting that Grand Marais contribute \$20,000 toward the project.

The CCTA, organized in 1992, has a longstanding history in our community of providing quality tennis activities for all ages, organizing the annual Fisherman's Picnic tennis tournament and raising \$240,000 in 2009 for the reconstruction of the upper 3 courts. Our membership, over 75 members strong, is committed to the life sport of tennis in this community. This is evidenced by our passion to play the game and to help find additional funding opportunities to support and maintain a quality public tennis complex in our county.

The five court public tennis complex with CCTA programming has been a place where our youth, adults and seniors have enjoyed the social interaction, physical activity and a competitive environment. In

order to continue to grow and develop tennis in Cook County, we have come to the point where reconstruction of these two courts is necessary.

The CCTA would very much appreciate receiving funding from the City of Grand Marais to assist in completing the Cook County Public Tennis Court Complex Project.

Thank you so much for your support and consideration,

Regards,

A handwritten signature in black ink, appearing to read "Lee Bergstrom". The signature is written in a cursive style with a prominent loop at the end.

Lee Bergstrom
President, Cook County Tennis Association

CITY OF GRAND MARAIS, MINNESOTA
CITY COUNCIL RESOLUTION 2015-07

A RESOLUTION CHANGING THE TIME FOR REGULAR CITY COUNCIL MEETINGS

WHEREAS, the following schedule is set for regular City Council meetings pursuant to City Code, Section 2-31:

Wednesday nearest the tenth of each month and the last Wednesday of each month at City Hall at such times as the council may designate from time to time; and

WHEREAS, regular City Council meetings have previously been held at 4:30 p.m. at City Hall in accordance with the above-referenced meeting schedule; and

WHEREAS, the City Council now desires to change the above meeting time for regular City Council meetings to occur later in the evening in order to better accommodate the varied schedules of citizens and help facilitate additional public involvement.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT:

The City Council of the City of Grand Marais shall hold regular City Council meetings at 6:30 p.m. pursuant to the above-referenced meeting schedule, and such meeting time shall remain in effect for regular City Council meetings until modified by the resolution of the City Council.

PASSED by the City Council of the City of Grand Marais on this 29th day of April, 2015.

ATTEST

City Clerk

Mayor

VOTE:

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Kim Dunsmoor, Finance Director
DATE: April 23, 2015
SUBJECT: Public Restrooms

The council has received the public restroom concept drawing for the old visitor center space. Staff has had a chance to look at the proposed drawings and have the following observations:

We have identified the renovation of City Hall and the Liquor Store as needed major capital improvements. New public restrooms should be incorporated into a major renovation. The old Visitor's Center is the newest section of the building built in the early to mid-1980's: however, it is not a standalone building because the utilities are directly tied to the City Hall & Liquor Store part of the building. We are in the process of having our building evaluated by CR Building Performance Specialists.

Last year we spent \$8,705 on seasonal porta-potties placed around town, including 3 at Boulder Park and 3 at the trailhead to Artist Point. This price includes all the supplies and cleaning involved in maintaining the porta-potties. We spent about \$5,000 on cleaning and supplies for the existing public restrooms. Bathhouse #4 in the campground, designed to serve hundreds of guests per day, has the same number of toilets and sinks as proposed by this concept. That project cost was \$436,400.

The existing facilities adjacent to City Hall would benefit greatly from a modest renovation and updating. The design and scope of public restrooms should be based on actual user data. City staff has noticed about six times per year where a few people came to use the restrooms at City Hall. These instances were associated with a bus stopping or staff cleaning the public restrooms. Cleaning staff have noticed occasional lines for the women's side suggesting we need two stalls for the women's side. Adequate ventilation would improve current conditions. Current usage estimated by cleaning staff is at 10-40 users per day in the off-season and 40-80 users per day during the busy season.

We should approach this project with the following universally good design standards for free, public restrooms:

- located where the public needs them the most
- super basic, but don't skimp on the ventilation
- easy to clean/maintain/vandal proof (minimal counter space, epoxy over concrete and composites instead of tile/grout, hose reel for cleaning, floor sloped to a floor drain)
- as small as possible/built for an average day- not peak.

Considerations:

- 1) Ask consultant to redesign a basic update to the existing restrooms, including the addition of one women's stall, ventilation and an estimate of construction.
- 2) Get an estimate of construction on the current design- adding one men's urinal and removing one men's toilet.
- 3) Wait for CR-BPS assessment and delay a renovation decision until after we have had a season of monitoring the use of restrooms by cleaning staff's observation of number of people in lines and amount of toilet paper and hand soap usage.
- 4) Ask maintenance staff to estimate basic improvements to the existing facility especially in the areas of ventilation, fixtures, furniture and equipment replacement.

From: pedersen.design@gmail.com [<mailto:pedersen.design@gmail.com>]
Sent: Wednesday, March 25, 2015 8:55 AM
To: Mike Roth
Subject: Bathrooms

Mike - Here is my preliminary concept of what could be done for the washrooms. Please have the councilors look it over and I will be available to meet after the 1st of the month. I can move foreword on cost projection once we have a approval of the pans. just to be noted I am proposing to add in-floor heat to the building.

Some things to be considered:

Lifecycle of the materials both new and existing

Energy improvement to the buildings envelope

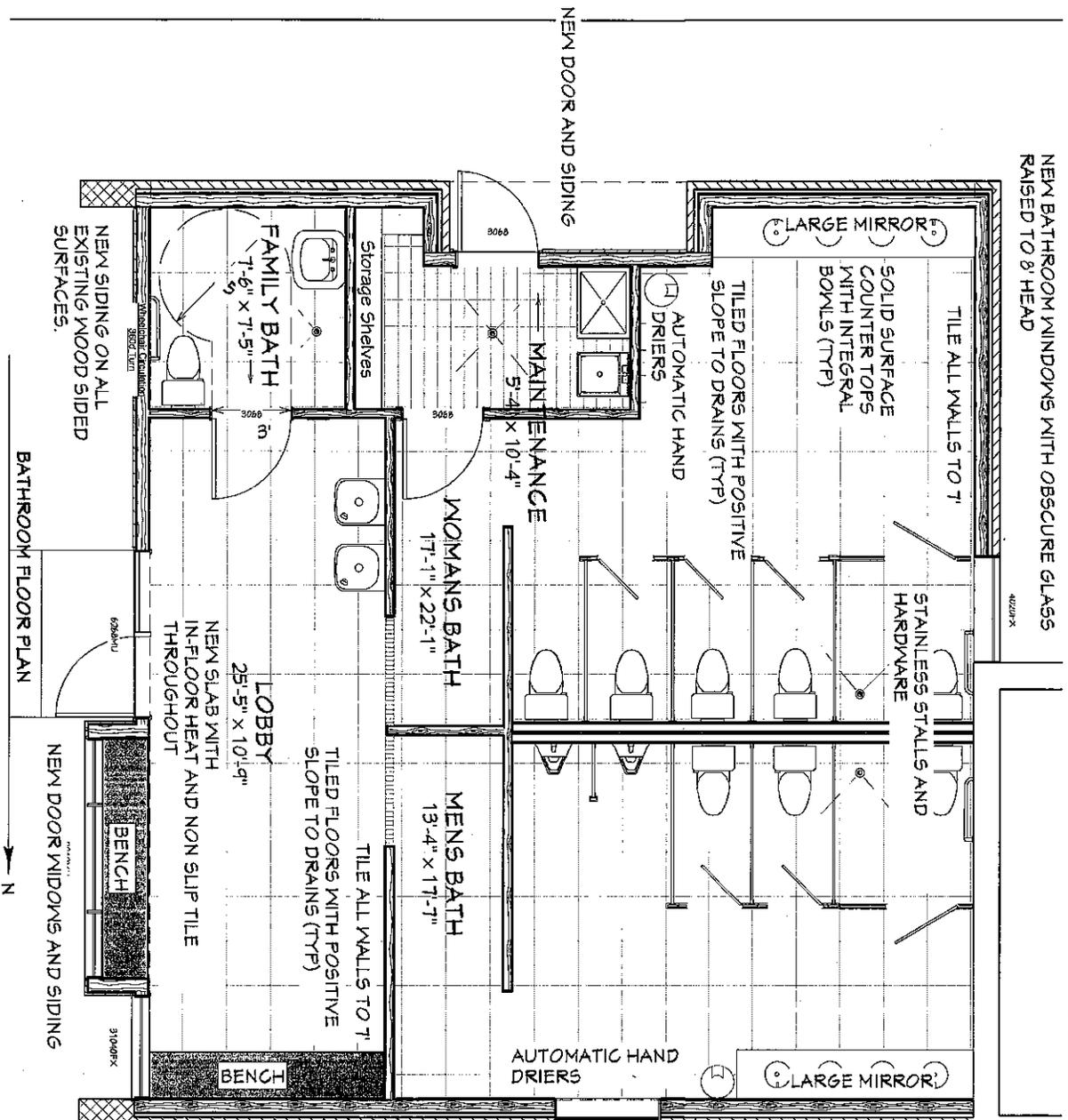
Cost of both daily and long term maintenance

Interior design colors, types of finishing with the above in mind, but also the feel of making it local; hanging artwork, mosaics etc.

Any questions, the best way will is by email.

Thanks,
Mark

Pedersen Design & consulting
Mark Pedersen
218 370 8282
Pedersen.design@gmail.com



NEW BATHROOM WINDOWS WITH OBSCURE GLASS
RAISED TO 8' HEAD

EXISTING CITY HALL
ENTRANCE

EXISTING EXTERIOR WALLS WITH
EXTRUDED POLYSTYRENE
INSULATION ADDED TO
DECREASE HEAT LOSS.

NEW BATHROOM WINDOWS
WITH OBSCURE GLASS RAISED
TO 8' HEAD

BATHROOM FLOOR PLAN



SHEET: A-1	DATE: 02/25/2015	PROJECT DESCRIPTION: City of Grand Marais Public Bathrooms	SHEET TITLE: BATHROOM FLOOR PLAN	<table border="1"> <thead> <tr> <th>NO.</th> <th>DESCRIPTION</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	NO.	DESCRIPTION	BY	DATE												
	NO.		DESCRIPTION		BY	DATE														
SCALE: AS SHOWN	Pedersen Design & Consulting 1266 School House Rd Grand Marais, MN 55604																			

Memo

To: Mike Roth, City Administrator
From: Dave Tersteeg, Parks Manager
CC: City Council Members
Date: 4/23/2015
Re: Hiring recommendations for 2015 seasonal help at the Recreation Area

We have concluded the initial selection process for filling several, vacant seasonal positions at the Grand Marais Recreation Area.

I recommend the following hires for the 2015 season:

Pat McDonnell – seasonal maintenance

Jeff Iverson – seasonal maintenance

Olga Iverson – seasonal custodian

City of Grand Marais

From: "Linda Kratt" <linda@visitcookcounty.com>
Date: Thursday, April 16, 2015 2:03 PM
To: <jay.a.decoux@gmail.com>; "CityHall" <cityhall@boreal.org>; "ccchamber" <ccchamber@boreal.org>; <tkennedy@boreal.org>; <tracybenson30@gmail.com>; <frank.moe@co.cook.mn.us>; <garry.gamble@co.cook.mn.us>; <jan.sivertson@co.cook.mn.us>; <heidi.doo-kirk@co.cook.mn.us>; <ginny.storlie@co.cook.mn.us>; <buckshh@hotmail.com>; <tracybenson30@gmail.com>; "Dave Tersteeg" <dtersteeg@boreal.org>
Subject: Coolest Small Town Spruce Up

Hi Everyone,

It's been brought to my attention by many community members that there is some extra energy flowing through the veins of Cook County and Grand Marais. It seems that new faces in leadership at the County and City level have served to invigorate our residents. This is exciting. The support was never so apparent as when we sustained the voting for Coolest Small Town in America and of course, ultimately took home the award.

The awards recipients for the Great Place Race were recently contacted and Visit Cook County was a recipient. We are excited to spruce up the exterior of our building and the Board of Director has encouraged me to research an exterior build out which would include creating a new look for the Hwy. 61 center of Grand Marais. (MnDot's Hwy 61 future designs locate Visit Cook County at the center of downtown.) We have also identified a budget amount to promote and support the Coolest Small Town.

All that said, and realizing that the Visit Cook County building and grounds need work as well, is there some way we can encourage our downtown residents and businesses to pump up their pride and perhaps do a little sprucing and cleaning-up for our busy outdoor summer season. It doesn't take more than three blocks of driving to find roll-offs of the curbside, dead appliances in plain sight, buildings begging for a little paint, old warehouses with discarded "stuff" strewn about, etc. I know the space behind our building is considered an alley but frankly in the summer, it is a major pedestrian walkway. I truly believe it is one of the worst alleys in town. I think we can grab onto the coat tails of our award and frame the conversation on creating community pride based on that.

I would also ask that you forward this email to Anton and David. I could not find their emails. I've included the county commissioners on this email as well because, well.... They should know all this stuff too. :)

Also, do we have someone at the City and County responsible for maintaining the accuracy of the website? I have a couple of suggestions for change that would correct a few inaccuracies. One example being that the Tourism Tab brings you to a list which includes the Chamber of Commerce which provides a link to the www.visitcookcounty.com vs the Cook County Chamber website www.cookcountychamber.org I'd appreciate communicating directly with the person responsible. Thanks.

Would love to your hear feedback.



Linda Kratt

Executive Director

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www.VisitCookCounty.com

Upcoming Meeting Schedule

Updated April 23, 2015

APRIL

Date/Time	Meeting	Location
Wednesday, April 29, 4:30 p.m.	City Council Meeting	Council Chambers

MAY

Date/Time	Meeting	Location
Wednesday, May 13, 4:30 p.m.	City Council Meeting	Council Chambers
Wednesday, May 27, 4:30 p.m.	City Council Meeting	Council Chambers
Thursday, May 28, 4:00 p.m.	Joint C/C/S/T	TBD