

AGENDA
CITY COUNCIL MEETING
October 12, 2016
6:30 P.M.

A. 6:30 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. 6:35 Approve Consent Agenda

1. Approve Agenda
2. Approve Meeting Minutes
3. Approve Payment of Bills
4. American Legion Auxiliary Lawful Gambling Premises Permit

E. 6:40 Liability Insurance Renewal—Paul Coe

F. 7:00 Other items as necessary

G. 7:05 Council & Staff Reports

H. Attached correspondence:

1. Other Meeting Minutes
2. Upcoming Meeting Schedule

I. 7:35 Adjourn

*CITY OF GRAND MARAIS
MINUTES
September 27, 2016*

Mayor Arrowsmith-DeCoux called the meeting to order at 9:00 a.m.

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

Members absent: None

Staff present: Mike Roth, Kim Dunsmoor and Chris Hood

Mayor Arrowsmith-DeCoux invited the public to speak during a period of open forum.

Tod Sylvester referenced the portable signs section of the zoning ordinance that says there shall be no more than one portable sign per business. He stated that Grand Marais does not enforce its zoning ordinance and that the council should lead by example or lose the respect of the people.

Council discussed the open forum, the filming of the council meetings and the opportunity for members of the public to make inflammatory statements without being constructive or able to be confirmed or denied. The public has an opportunity to speak: however, the council does not have to react immediately. Staff can research the comments and respond with clear information. Council will continue to hold the open forum for the public to communicate with the council.

Motion by Mills, seconded by Moody to approve the Agenda; September 14, 2016, Minutes; Payment of Bills including two additional bills to Tri-State Business Systems and Cook County Auditor; Visit Cook County's Moose Mosey Street & Sidewalk Permit; and Jay Arrowsmith-DeCoux's Neighborhood Block Party Street & Sidewalk Permit. Approved unanimously.

Council discussed the Southern Minnesota Municipal Power Agency 18 member agreement amendment. The amendment is necessary as two members will be leaving after 2030. The amendment creates a class of membership for entities other than full members to participate in projects such as transmission or generation projects. The Grand Marais Public Utilities Commission approved the amendment.

Motion by Kennedy, seconded by Moody to approve Resolution 2016-12 Concurring in the Actions of the Grand Marais Public Utilities Commission and Approving the Execution of Amendment No. 1 to Agency Agreement. Approved unanimously.

Councilor Mills' Report:

- 1) The Community Center is hoping to have a community garden in 2019.
- 2) The Broadband Commission would like to use the current space through September 2017. The usage numbers are not what they had hoped for in the first year, but they anticipate next year's numbers to be better.

Councilor Kennedy's Report:

- 1) Attended the Pro Bike Pro Walk Conference on behalf of the Active Living Committee with Jan Sivertson. The workshop was relevant to the comprehensive planning and how to build health factors into the planning process.
- 2) Attended the Affordable Housing Workshop that was productive and encouraging that members of the community were hearing about the issues and learning about ways to help address the issues.

Mayor Arrowsmith-DeCoux's Report:

- 1) The Comprehensive Planning Steering Committee met twice. They have reviewed the community survey. A website has been created and they are adding additional resources. The consultant will be here the third week of October with specific activities and conduct input sessions.
- 2) Met with Lt. Governor Tina Smith and talked about Place Making, Housing, DNR Harbor Project, Sawtooth Bluffs and Renewable Energy.
- 3) Attended the Superior Hiking Trail (SHT) Board Meeting. They have resources and energy to improve connections to Grand Marais and should be involved in the Sawtooth Bluffs Project. SHT plans to improve bridges in 2017 to make the trails better from Wisconsin to Canada.
- 4) Attended a meeting about non-traditional lenders for people who want to start a business. Other sources for start up businesses include Mary Somnis of the Economic Development Authority and Pat Campanaro of the Small Business Administration.
- 5) Received a letter from a group who would like to put an 18 hole disc golf course at Gunflint Hills Golf Course. The group was encouraged to talk to Mike Kunshier, golf superintendent, and bring the request to the Park Board.
- 6) Received a message from the National Wildlife Foundation about creating habitat for Monarch Butterflies. The PUC is handing out free seeds for butterfly habitat.
- 7) Attended two League of MN Cities Policy Group meetings about improving local economies and about a requested change to LGA by the City of Rosemount.
- 8) The Library Board has three applicants for the Assistant Library Director, replaced computers and improved technology for checking books out.

City Administrator Roth and Mayor Arrowsmith-DeCoux will be attending a Planning Conference in St. Cloud September 28-30th.

There being no further business, the meeting adjourned at 9:53 a.m.



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Payments

Current Period: September 2016

Batch Name 093016 CPAP
Payment

Computer Dollar Amt \$38,411.86 Posted

Refer	68497	DEPT OT THE TREASURY IRS	Ck# 003547E	9/27/2016		
Cash Payment	G 101-21703	FICA Tax Withholding				\$5,136.40
Invoice	27066712422771	9/30/2016				
Cash Payment	G 101-21717	Medicare				\$1,206.64
Invoice	27066712422771	9/30/2016				
Cash Payment	G 101-21701	Federal Withholding				\$3,854.26
Invoice	27066712422771	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$10,197.30
Refer	68498	MN DEPT OF REVENUE-EFTPS	Ck# 003548E	9/26/2016		
Cash Payment	G 101-21702	State Withholding				\$1,815.45
Invoice	2039983680	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$1,815.45
Refer	68499	MN CHILD SUPPORT PAYMENTCE	Ck# 003549E	9/30/2016		
Cash Payment	G 101-21718	Garnishment				\$114.07
Invoice	0926160277	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$114.07
Refer	68500	PERA	Ck# 003550E	9/27/2016		
Cash Payment	G 101-21704	PERA				\$4,751.55
Invoice	SOMPER000389	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$4,751.55
Refer	68501	EMPOWER	Ck# 003551E	9/27/2016		
Cash Payment	G 101-21720	MN State Retirement DeferC				\$445.00
Invoice	638053033	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$445.00
Refer	68502	AFSCME	Ck# 075056	9/30/2016		
Cash Payment	G 101-21712	AFSME Union Dues				\$1,057.38
Invoice	SEPT 2016	9/30/2016				
Cash Payment	G 101-21711	AFSCME PEOPLE Dues				\$48.00
Invoice	SEPT 2016	9/30/2016				
Transaction Date	9/26/2016	Due 0	MAIN CHECKING G	10100	Total	\$1,105.38
Refer	68509	MII LIFE- HRA	Ck# 003556E	9/29/2016		
Cash Payment	E 101-41400-131	Employer Paid Health				\$350.00
Invoice	38280566	9/27/2016				
Transaction Date	9/27/2016	Due 0	MAIN CHECKING G	10100	Total	\$350.00
Refer	68510	ROHLFING INC.	Ck# 075061	9/30/2016		
Cash Payment	E 609-49750-252	Beer For Resale				\$4,717.75
Invoice	432636	9/28/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$4,717.75
Refer	68511	SOUTHERN GLAZER S OF MN	Ck# 075062	9/30/2016		
Cash Payment	E 609-49750-251	Liquor For Resale				\$202.50
Invoice	1457781	9/28/2016				



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Payments



Current Period: September 2016

Cash Payment	E 609-49750-333 Freight and Express					\$2.05
Invoice	1457781	9/28/2016				
Cash Payment	E 609-49750-251 Liquor For Resale					\$4,942.15
Invoice	1457782	9/28/2016				
Cash Payment	E 609-49750-333 Freight and Express					\$107.28
Invoice	1457782	9/28/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$5,253.98
Refer	68512 SUPERIOR BEVERAGES LLP		Ck# 075063	9/30/2016		
Cash Payment	E 609-49750-252 Beer For Resale					\$2,084.75
Invoice	767442	9/28/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$2,084.75
Refer	68513 BREAKTHRU BEVERAGE		Ck# 075057	9/30/2016		
Cash Payment	E 609-49750-251 Liquor For Resale					\$5,169.74
Invoice	1080532027	9/27/2016				
Cash Payment	E 609-49750-333 Freight and Express					\$88.64
Invoice	1080532027	9/27/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$5,258.38
Refer	68514 VOYAGEUR BREWING COMPANY		Ck# 075064	9/30/2016		
Cash Payment	E 609-49750-252 Beer For Resale					\$930.00
Invoice	16-39-03	9/28/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$930.00
Refer	68515 OSHA		Ck# 075060	9/30/2016		
Cash Payment	E 101-42200-430 Miscellaneous (GENERA					\$800.00
Invoice	83180793731	9/21/2016				
Cash Payment	E 101-45100-430 Miscellaneous (GENERA					\$400.00
Invoice	83180793651	9/21/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$1,200.00
Refer	68529 MINNESOTA LIFE		Ck# 075058	9/30/2016		
Cash Payment	G 101-21716 MN Mutual Life					\$172.25
Invoice	0028722	9/22/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$172.25
Refer	68530 NCPERS GROUP LIFE INS.		Ck# 075059	9/30/2016		
Cash Payment	G 101-21710 NCPERS-Pera					\$16.00
Invoice	49361016	9/23/2016				
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total	\$16.00

Fund Summary

	10100 MAIN CHECKING GMSB	
609 MUNICIPAL LIQUOR FUND		\$18,244.86
101 GENERAL FUND		\$20,167.00
		<u>\$38,411.86</u>

Pre-Written Checks	\$38,411.86
Checks to be Generated by the Computer	\$0.00
Total	\$38,411.86



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Payments

City of Grand Marais

Current Period: September 2016

Batch Name 093016 CPAP
Payment Computer Dollar Amt \$38,411.86 Posted

Table with columns: Refer, Description, Ck#, Transaction Date, Due Date, Account, Total. Includes entries for DEPT OF THE TREASURY IRS, MN DEPT OF REVENUE-EFTPS, MN CHILD SUPPORT PAYMENTCE, PERA, EMPOWER, AFSME, MII LIFE-HRA, ROHLFING INC., and SOUTHERN GLAZER S OF MN.



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Payments

City of Grand Marais

Current Period: September 2016

Cash Payment	E 609-49750-333 Freight and Express				\$2.05
Invoice	1457781	9/28/2016			
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,942.15
Invoice	1457782	9/28/2016			
Cash Payment	E 609-49750-333 Freight and Express				\$107.28
Invoice	1457782	9/28/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$5,253.98
Refer	68512 SUPERIOR BEVERAGES LLP		Ck# 075063	9/30/2016	
Cash Payment	E 609-49750-252 Beer For Resale				\$2,084.75
Invoice	767442	9/28/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$2,084.75
Refer	68513 BREAKTHRU BEVERAGE		Ck# 075057	9/30/2016	
Cash Payment	E 609-49750-251 Liquor For Resale				\$5,169.74
Invoice	1080532027	9/27/2016			
Cash Payment	E 609-49750-333 Freight and Express				\$88.64
Invoice	1080532027	9/27/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$5,258.38
Refer	68514 VOYAGEUR BREWING COMPANY		Ck# 075064	9/30/2016	
Cash Payment	E 609-49750-252 Beer For Resale				\$930.00
Invoice	16-39-03	9/28/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$930.00
Refer	68515 OSHA		Ck# 075060	9/30/2016	
Cash Payment	E 101-42200-430 Miscellaneous (GENERA				\$800.00
Invoice	8318079373I	9/21/2016			
Cash Payment	E 101-45100-430 Miscellaneous (GENERA				\$400.00
Invoice	8318079365I	9/21/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$1,200.00
Refer	68529 MINNESOTA LIFE		Ck# 075058	9/30/2016	
Cash Payment	G 101-21716 MN Mutual Life				\$172.25
Invoice	0028722	9/22/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$172.25
Refer	68530 NCPERS GROUP LIFE INS.		Ck# 075059	9/30/2016	
Cash Payment	G 101-21710 NCPERS-Pera				\$16.00
Invoice	49361016	9/23/2016			
Transaction Date	9/29/2016	Due 0	MAIN CHECKING G	10100	Total \$16.00

Fund Summary

	10100 MAIN CHECKING GMSB	
609 MUNICIPAL LIQUOR FUND		\$18,244.86
101 GENERAL FUND		\$20,167.00
		<u>\$38,411.86</u>

Pre-Written Checks	\$38,411.86
Checks to be Generated by the Computer	\$0.00
Total	\$38,411.86



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Payments

Current Period: October 2016

Batch Name	10132016AP	User Dollar Amt	\$91,156.25
Payments		Computer Dollar Amt	\$91,156.25
			<u>\$0.00</u> In Balance

Refer	68540	BELLBOY CORPORATION - LIQUO	
Cash Payment	E 609-49750-259	Other For Resale	\$51.63
Invoice	94672900	9/27/2016	
Cash Payment	E 609-49750-333	Freight and Express	\$3.00
Invoice	94672900	9/27/2016	
Cash Payment	E 609-49750-251	Liquor For Resale	\$386.75
Invoice	55565200	9/27/2016	
Cash Payment	E 609-49750-333	Freight and Express	\$22.05
Invoice	55565200	9/27/2016	

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	<u>\$463.43</u>
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Refer	68541	BERNICKS	
Cash Payment	E 609-49750-252	Beer For Resale	\$4,374.45
Invoice	530420	9/29/2016	
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa	\$57.50
Invoice	530419	9/29/2016	

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	<u>\$4,431.95</u>
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Refer	68542	GRAND MARAIS AUTO PARTS, INC	
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE	\$19.48
Invoice	3125	9/22/2016	
Cash Payment	E 613-45125-211	Operating Supplies	\$132.82
Invoice	9988	9/22/2016	
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE	\$46.38
Invoice	1712	9/22/2016	

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	<u>\$198.68</u>
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Refer	68543	JOHNSON BROTHER LIQUOR	
Cash Payment	E 609-49750-251	Liquor For Resale	\$665.20
Invoice	5549916	9/28/2016	
Cash Payment	E 609-49750-333	Freight and Express	\$32.63
Invoice	5549916	9/28/2016	
Cash Payment	E 609-49750-251	Liquor For Resale	\$4,921.58
Invoice	5549917	9/28/2016	
Cash Payment	E 609-49750-333	Freight and Express	\$117.97
Invoice	5549917	9/28/2016	

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	<u>\$5,737.38</u>
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Refer	68544	ARTISAN BEER COMPANY	
Cash Payment	E 609-49750-252	Beer For Resale	\$118.80
Invoice	3128880	9/28/2016	

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	<u>\$118.80</u>
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Refer	68545	PHILLIPS WINE & SPIRITS	
Cash Payment	E 609-49750-251	Liquor For Resale	\$3,081.15
Invoice	2048885	9/28/2016	
Cash Payment	E 609-49750-333	Freight and Express	\$85.34
Invoice	2048885	9/28/2016	



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Payments

Current Period: October 2016

Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$3,166.49
Refer	68546	<u>TWIN PORTS PAPER & SUPPLY IN</u>			
Cash Payment	E 609-49750-210 Operating Supplies (GE				\$186.31
Invoice	307414	9/27/2016			
Cash Payment	E 101-45100-210 Operating Supplies (GE				\$336.47
Invoice	307153	9/27/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$522.78
Refer	68547	<u>SUNDEW TECHNICAL SERVICES</u>			
Cash Payment	E 101-41110-300 Professional Srvs (GEN				\$500.00
Invoice	GM CITY	8/17/2016			
Cash Payment	E 101-41940-210 Operating Supplies (GE				\$50.00
Invoice	GM CITY	9/26/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$550.00
Refer	68548	<u>HANSON, CHRISTINE</u>			
Cash Payment	E 101-41400-210 Operating Supplies (GE				\$19.96
Invoice	COFFEE	9/22/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$19.96
Refer	68549	<u>COOK COUNTY AUDITOR-TREASU</u>			
Cash Payment	E 101-41610-306 Attorney (Criminal)				\$3,125.00
Invoice	5866	9/20/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$3,125.00
Refer	68550	<u>MN STATE FIRE CHIEFS ASSOC.</u>			
Cash Payment	E 101-42200-433 Dues and Subscriptions				\$300.00
Invoice	200001240	9/16/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$300.00
Refer	68551	<u>ARROWHEAD COOPERATIVE</u>			
Cash Payment	E 609-49750-321 Telephone				\$43.22
Invoice	985	10/1/2016			
Cash Payment	E 101-41400-321 Telephone				\$301.47
Invoice	985	10/1/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$344.69
Refer	68552	<u>MMUA</u>			
Cash Payment	E 101-41900-308 Safety Assistance Progr				\$3,625.00
Invoice	47651	10/1/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$3,625.00
Refer	68553	<u>FLEET ONE LLC</u>			
Cash Payment	E 101-42200-212 Motor Fuels				\$203.09
Invoice	4453160061	9/30/2016			
Cash Payment	E 101-45100-212 Motor Fuels				\$217.88
Invoice	4452890061	9/30/2016			
Cash Payment	E 101-43100-212 Motor Fuels				\$256.05
Invoice	4452910061	9/30/2016			
Cash Payment	E 613-45125-212 Motor Fuels				\$315.09
Invoice	4453130061	9/30/2016			
Cash Payment	E 101-43100-212 Motor Fuels				\$35.05
Invoice	4452920061	9/30/2016			



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Payments

City of Grand Marais

Current Period: October 2016

Cash Payment	E 101-45100-212 Motor Fuels				\$217.88
Invoice	4452890061	9/30/2016			
Cash Payment	E 101-45100-212 Motor Fuels				\$10.03
Invoice	4452920061	9/30/2016			
Cash Payment	E 613-45125-212 Motor Fuels				\$315.09
Invoice	4453130061	9/30/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$1,570.16
Refer	68554	<i>WILD NORTH GOLF</i>			
Cash Payment	E 613-45125-340 Advertising				\$900.00
Invoice	2016 DUES	9/30/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$900.00
Refer	68555	<i>TAYLOR MADE</i>			
Cash Payment	E 613-45125-254 Golf Supplies For Resale				\$161.60
Invoice	31987218	9/13/2016			
Cash Payment	E 613-45125-254 Golf Supplies For Resale				\$418.80
Invoice	31991904	9/15/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$580.40
Refer	68556	<i>TITLEIST</i>			
Cash Payment	E 613-45125-254 Golf Supplies For Resale				\$457.10
Invoice	903085532	9/14/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$457.10
Refer	68557	<i>BLUE CROSS/BLUE SHIELD OF M</i>			
Cash Payment	G 101-21706 Health Insurance				\$13,879.50
Invoice	C1926-VO 8	9/28/2016			
Transaction Date	10/4/2016	MAIN CHECKING G	10100	Total	\$13,879.50
Refer	68564	<i>PUBLIC UTILITIES COMMISSION1</i>			
Cash Payment	E 101-41940-380 Utility Services (GENER				\$1,425.26
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-43100-380 Utility Services (GENER				\$32.56
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-45100-380 Utility Services (GENER				\$11,885.48
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-43100-381 Street Light Utilities				\$1,962.95
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-42700-380 Utility Services (GENER				\$26.46
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-42200-382 Fire Hydrant Utilities				\$1,103.70
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 211-45500-380 Utility Services (GENER				\$575.35
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-45184-380 Utility Services (GENER				\$245.34
Invoice	SEPTEMBER 20	10/5/2016			
Cash Payment	E 101-42200-380 Utility Services (GENER				\$73.49
Invoice	SEPTEMBER 20	10/5/2016			
Transaction Date	10/5/2016	MAIN CHECKING G	10100	Total	\$17,330.59
Refer	68565	<i>AMERIPRIDE LINEN AND APPARE</i>			



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Payments

Current Period: October 2016

Cash Payment	E 101-41940-210 Operating Supplies (GE			\$133.41
Invoice	3500970960	10/3/2016		
Transaction Date	10/5/2016	MAIN CHECKING G	10100	Total \$133.41
Refer	68566	NORTH SHORE WASTE		
Cash Payment	E 101-41940-384 Refuse/Garbage Disposa			\$134.55
Invoice	54515	9/30/2016		
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa			\$526.50
Invoice	54535	9/30/2016		
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa			\$1,438.00
Invoice	54525	9/30/2016		
Cash Payment	E 101-45184-384 Refuse/Garbage Disposa			\$200.00
Invoice	54525	9/30/2016		
Transaction Date	10/5/2016	MAIN CHECKING G	10100	Total \$2,299.05
Refer	68568	VIKING PLUMBING & HEATING		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE			\$35.60
Invoice	22979	9/2/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$35.60
Refer	68569	ARCO COFFEE		
Cash Payment	E 101-45100-200 Office Supplies (GENER			\$65.82
Invoice	212529	9/21/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$65.82
Refer	68570	FARLEYS PLUMBING & HEATING,		
Cash Payment	E 101-45100-520 Capital Outlay (Buildings			\$2,347.50
Invoice	2897	9/20/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$2,347.50
Refer	68571	EDWIN E. THORESON, INC.		
Cash Payment	E 101-45189-225 Landscaping Materials			\$63.00
Invoice	24099	9/16/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$63.00
Refer	68572	NORTH SHORE TIMBER PRODUCT		
Cash Payment	E 101-45100-250 Merchandise Resale (GE			\$575.25
Invoice	448	9/28/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$575.25
Refer	68573	ARROWHEAD COOPERATIVE		
Cash Payment	E 613-45125-380 Utility Services (GENER			\$226.00
Invoice	908127	9/29/2016		
Cash Payment	E 613-45125-380 Utility Services (GENER			\$102.00
Invoice	901298	9/29/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$328.00
Refer	68574	DISH NETWORK		
Cash Payment	E 613-45125-310 Service Agreements			\$74.19
Invoice	82557070825987	9/25/2016		
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total \$74.19
Refer	68576	AMERICAN LIBRARY ASSOCIATIO		
Cash Payment	E 211-45500-200 Office Supplies (GENER			\$70.00
Invoice	0073658690	9/16/2016		



CITY OF GRAND MARAIS

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Payments

Current Period: October 2016

Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$70.00
Refer	68577	<i>GREAT LAKES ALARM</i>			
Cash Payment	E 211-45500-310 Service Agreements				\$409.15
Invoice	73196				9/19/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$409.15
Refer	68578	<i>MCI MEGA PREFERRED</i>			
Cash Payment	E 211-45500-321 Telephone				\$62.20
Invoice	08678993875				9/13/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$62.20
Refer	68579	<i>CENTER POINT LARGE PRINT</i>			
Cash Payment	E 211-45500-435 Books, Periodicals				\$49.00
Invoice	1410980				9/9/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$49.00
Refer	68580	<i>WICKWIRE, MELISSA</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$7.98
Invoice	TWO HARBORS				9/15/2016
Cash Payment	E 215-45500-330 Transportation/School				\$18.00
Invoice	MLA				10/4/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$25.98
Refer	68581	<i>INGEBRIGTSEN, PATRICIA</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$16.51
Invoice	MT IRON				2/17/2016
Cash Payment	E 215-45500-330 Transportation/School				\$30.38
Invoice	MT IRON				9/28/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$46.89
Refer	68582	<i>HARSIN, STEVE</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$186.69
Invoice	MCA CONF.				10/3/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$186.69
Refer	68583	<i>ERICKSON, ELAINE</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$146.20
Invoice	MLA CONF				9/29/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$146.20
Refer	68584	<i>BLOMBERG, KRISTIN</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$23.00
Invoice	MLA CONF.				10/4/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$23.00
Refer	68585	<i>CDW GOVERNMENT, INC.</i>			
Cash Payment	E 215-45500-449 Automation				\$205.44
Invoice	FKP5722				9/21/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$205.44
Refer	68586	<i>WARD, ANN</i>			
Cash Payment	E 215-45500-330 Transportation/School				\$147.60
Invoice	MLA CONF				9/30/2016
Transaction Date	10/6/2016	MAIN CHECKING G	10100	Total	\$147.60



CITY OF GRAND MARAIS

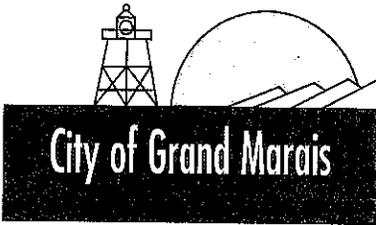
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Payments

Current Period: October 2016

Refer 68587 NAGLE, AMANDA				
Cash Payment	E 215-45500-330 Transportation/School			\$18.00
Invoice MLA	10/5/2016			
Transaction Date	10/6/2016	MAIN CHECKING G 10100	Total	\$18.00
Refer 68589 FIRST NET				
Cash Payment	E 211-45500-330 Transportation/School			\$171.00
Invoice 7851	10/6/2016			
Cash Payment	E 609-49750-330 Transportation/School			\$171.00
Invoice 7851	10/6/2016			
Cash Payment	E 101-43100-330 Transportation/School			\$19.00
Invoice 7851	10/6/2016			
Cash Payment	E 613-45125-330 Transportation/School			\$38.00
Invoice 7851	10/6/2016			
Cash Payment	E 101-45100-330 Transportation/School			\$95.00
Invoice 7851	10/6/2016			
Cash Payment	E 101-42200-330 Transportation/School			\$399.00
Invoice 7851	10/6/2016			
Cash Payment	E 101-41400-330 Transportation/School			\$19.00
Invoice 7851	10/6/2016			
Transaction Date	10/7/2016	MAIN CHECKING G 10100	Total	\$912.00
Refer 68590 PHILLIPS WINE & SPIRITS				
Cash Payment	E 609-49750-251 Liquor For Resale			\$3,892.29
Invoice 2052869	10/5/2016			
Cash Payment	E 609-49750-333 Freight and Express			\$117.97
Invoice 2052869	10/5/2016			
Transaction Date	10/7/2016	MAIN CHECKING G 10100	Total	\$4,010.26
Refer 68591 BERNICKS				
Cash Payment	E 609-49750-252 Beer For Resale			\$5,953.35
Invoice 531457	10/6/2016			
Transaction Date	10/7/2016	MAIN CHECKING G 10100	Total	\$5,953.35
Refer 68592 ARTISAN BEER COMPANY				
Cash Payment	E 609-49750-252 Beer For Resale			\$419.40
Invoice 3130433	10/5/2016			
Transaction Date	10/7/2016	MAIN CHECKING G 10100	Total	\$419.40
Refer 68593 JOHNSON BROTHER LIQUOR				
Cash Payment	E 609-49750-251 Liquor For Resale			\$5,458.12
Invoice 5555826	10/5/2016			
Cash Payment	E 609-49750-333 Freight and Express			\$188.45
Invoice 5555826	10/5/2016			
Cash Payment	E 609-49750-251 Liquor For Resale			\$1,469.40
Invoice 5555827	10/5/2016			
Cash Payment	E 609-49750-333 Freight and Express			\$67.77
Invoice 5555827	10/5/2016			
Transaction Date	10/7/2016	MAIN CHECKING G 10100	Total	\$7,183.74
Refer 68594 WINE MERCHANTS				
Cash Payment	E 609-49750-251 Liquor For Resale			\$917.00
Invoice 7101739	10/5/2016			



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Payments

Current Period: October 2016

Cash Payment	E 609-49750-333 Freight and Express				\$27.61
Invoice	7101739	10/5/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$944.61
Refer	68595	ROHLFING INC.			
Cash Payment	E 609-49750-252 Beer For Resale				\$5,496.40
Invoice	432944	10/5/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$5,496.40
Refer	68596	COOK CO COMM CENTER			
Cash Payment	E 101-41910-300 Professional Svcs (GEN				\$25.00
Invoice	VISIONING MEE	9/2/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$25.00
Refer	68597	FLAHERTY & HOOD, P.A.			
Cash Payment	E 101-41610-304 Attorney(Civil)				\$1,020.75
Invoice	9279	9/1/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$1,020.75
Refer	68598	ROTH, MIKE			
Cash Payment	E 101-41400-330 Transportation/School				\$230.27
Invoice	2HARBORS/DUL	10/7/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$230.27
Refer	68599	JOHNSON S FOODS			
Cash Payment	E 613-45125-255 Food For Resale				\$326.59
Invoice	1848	9/10/2016			
Transaction Date	10/7/2016	MAIN CHECKING G	10100	Total	\$326.59

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$47,226.13
211 LIBRARY		\$1,336.70
215 LIBRARY RESTRICTED FUND		\$799.80
609 MUNICIPAL LIQUOR FUND		\$38,326.34
613 GOLF COURSE		\$3,467.28
		<hr/>
		\$91,156.25

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$91,156.25
Total	<hr/> \$91,156.25

LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to **"State of Minnesota."**

Mail the application and required attachments to:
 Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: American Legion Auxiliary Unit 413 License Number: 00797
 Chief Executive Officer (CEO) Janet E Breithaupt Daytime Phone: 218-387-2174
 Gambling Manager: Leslee Ann Sullivan Daytime Phone: 612-834-8972

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Grandma Ray's
 List any previous names for this location:
American Legion Post 413 Lounge The New Place
 Street address where premises is located: 17 West 1st Avenue
(Do not use a P.O. box number or mailing address.)

City:	OR	Township:	County:	Zip Code:
Grand Marais			COOK	55604

Does your organization own the building where the gambling will be conducted?
 Yes No **If no, attach LG215 Lease for Lawful Gambling Activity.**

A lease is not required if only a raffle will be conducted.
 Is any other organization conducting gambling at this site? Yes No Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? Yes No Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: North Shore Federal Credit Union Bank Account Number: 5159117
 Bank Street Address: 122 E Highway 61 City: Grand Marais State: MN Zip Code: 55604

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>246 Devil Track Road</u>	<u>Grand Marais</u>	<u>MN</u>	<u>55604</u>
		<u>MN</u>	
		<u>MN</u>	

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

<p>CITY APPROVAL for a gambling premises located within city limits</p> <p>City Name: _____</p> <p>Date Approved by City Council: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <div style="border: 1px solid black; padding: 10px; text-align: center; margin-top: 20px;"> <p>Local unit of government must sign.</p> </div>	<p>COUNTY APPROVAL for a gambling premises located in a township</p> <p>County Name: _____</p> <p>Date Approved by County Board: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <p>TOWNSHIP NAME: _____</p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>
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ACKNOWLEDGMENT AND OATH

<ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. 	<ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial.
<p><i>[Handwritten Signature]</i></p> <p>Signature of Chief Executive Officer (designee may not sign)</p>	<p><i>[Handwritten Date]</i></p> <p>Date</p>

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 your organization's 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.

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



SECURITY STATE INSURANCE

**4 LOCATIONS
TO SERVE YOU!**

September 19, 2016

Kim Dunsmoor, Finance Director
City of Grand Marais and/or PUC
P.O. Box 600
Grand Marais, MN 55604

Kim:

Re: 8/1/2016 LMCIT Renewal

I am enclosing a premium breakdown by department for the 8/1/2016 LMCIT renewal. The renewal policy is being issued and we will deliver it as soon as we receive it. The Company has bound coverage pending issuance of the renewal policy. Your renewal premium is \$59,880. (includes the 11/10/2016 Liquor Liability renewal).

The Liability Section of the policy is written on a Claims-Made basis. The Liability coverage provides a \$2,000,000. per occurrence limit. The statutory municipal tort liability limit per occurrence is \$1,500,000. with a per claimant limit of \$500,000. The renewal premium assumes that you are electing to waive the statutory limits to the extent of the limits obtained through LMCIT . The Liability limit is shared by the City and the Public Utilities Commission, they do not each have a separate limit.

Excess Liability is available through the LMCIT program. A \$1,000,000. Excess Liability Policy would cost an additional \$5,722.

The LMCIT policy excludes liability for Joint Powers entities. I believe that the LMCIT has reviewed all of Joint Powers Agreements you have entered into. They do not insure against liability claims arising out of activities of the North Shore Management Board or the Promotion of Recreational Facilities Agreement. The LMCIT has indicated that they would be willing to write separate policies for these Joint Powers entities. The EDA has purchased coverage through the LMCIT. If you will get me a copy of all of your current Joint Powers Agreements I will have the LMCIT review them to determine if your Policy includes them for coverage.

The schedule of covered buildings lists the "estimated replacement cost" for each building. The maximum the LMCIT will pay to replace a building is 150% of the limit shown on the schedule. For most typical city buildings the LMCIT feels that the estimated replacement cost figures should be reasonably accurate, and that the

P.O. Box 347
Aitkin, MN 56431
PH # 218-927-3712
Fax # 218-927-4481

P.O. Box 677
Isle, MN 56342
PH # 320-676-3795
Fax # 320-676-8543

P.O. Box 338
Onamia, MN 56359
PH # 320-532-3233
Fax # 320-532-4403

P.O. Box 789
Grand Marais, MN 55604
PH # 218-387-1540
Fax # 218-387-2689

150% provision provides a substantial safety margin. Review the building schedule to be sure that all of your buildings are listed. Please review the estimated replacement cost figures for each building. I have enclosed information from the LMCIT discussing Electric Utility valuation.

I noticed on the New Assets list that a Park Lift Station was purchased for \$23,470. on 9/15/2015. Was this a replacement of an existing lift station or an additional lift station? If it was an additional lift station we should add it to the policy. Please advise.

Individual pieces of Mobile Equipment valued at over \$25,000. must be scheduled to be covered. Review the schedule on the policy to be sure that all items valued at over \$25,000 are listed. Be sure to notify us of any new purchases exceeding \$25,000.

The policy is written with the \$10,000./20,000./1,000. All Lines Large Deductible Option. Lower deductibles are available for an additional premium.

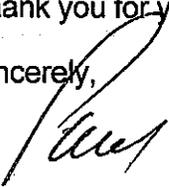
Mechanical Breakdown (Boiler & Machinery) coverage can be purchased through the LMCIT. I understand that the Power Plant is covered for Mechanical Breakdown through SMMPA. The LMCIT could cover all locations except the Power Plant. The additional premium for the endorsement would be \$2,364.

LMCIT offers optional coverage endorsements that can be added to the Policy for Utility Transmission & Distribution Line coverage, No-Fault Sewer Back-up coverage (must meet certain requirements to qualify), Accident Coverage for Volunteers, Primary Auto Liability coverage. These have been looked at before and not added. If you would like additional information on any optional coverage let me know.

Call with questions.

Thank you for your business.

Sincerely,



Paul Coe
Enclosure

City of Grand Marais and/or Public Utilities Commission

Premium Breakdown by Department for 8/1/16 – 8/1/17 Policy Period

General	\$ 5,198.
Street	1,377.
Water	1,871.
Sewer	5,755.
Liquor	4,314.
Marina	3,187.
Golf	2,234.
Library	5,847.
Tourist Park	11,178.
Fire	1,356.
Electric	9,764.
Auto	4,660. (schedule attached)
Liquor Liability	<u>3,139.</u>
	\$ 59,880.

SCHEDULE of VEHICLES - GRAND MARAIS, CITY OF

COVENANT Number: CMC 39377

COVENANT Period: 08/01/2016 TO 08/01/2017

VEH#	YR	TRADE NM	MODEL	- ID -	LIAB	PHYD
HNO				HIRED/NONOWNED		
001	1988	INTL	TANK	T466	\$ 61	\$
002	1988	HOMEMADE	TRAILER	8694	\$ 137	\$ 102
003	1997	CHEV	PICKUP	3894	\$	\$
004	1999	CHEV	TRUCK	8734	\$ 120	\$ 33
005	2002	CHEV	PICKUP	4807	\$ 137	\$ 274
006	1996	REEL-O-MATIC	TRAILER	1-602-SF	\$ 120	\$ 33
007	2001	U-DUMP	TRAILER	5903	\$	\$
008	1998	CHEV	TAHOE	0095	\$ 117	\$
009	2005	BELSAE	TRAILER	0294	\$	\$ 33
010	2005	CHEV 2400	HD W/ PLOW	2239	\$ 120	\$ 45
011	2006	CHEV	SILVERADO	3469	\$ 120	\$ 45
012	1994	FORD F350	CREW CAB	3167	\$ 120	\$ 33
013	2007	CHEV	SILVERADO	7492	\$ 120	\$ 63
014	2008	FORD F250	4X4 TRUCK	7940	\$ 120	\$ 57
015	2007	PUMPER	FIRE TRUCK	4010	\$ 22	\$ 660
016	2008	FORD	F150 PKCUP	4271	\$ 120	\$ 34
017	1999	CHEV	BUCKET TRK	7866	\$ 137	\$ 26
018	2011	FORD F550	PICKUP	3005	\$ 137	\$ 150
019	1974	INT'L	FIRE TRUCK	3941	\$ 22	\$ 26
020	2013	FREIGHTLINER	FIRE TRUCK	3735	\$ 22	\$ 657
021	2014	FORD	F150 4X4	2511	\$ 120	\$ 76
022	2015	FORD F550	BUCKET TR	1134	\$ 137	\$ 271

TOTAL VEHICLES \$ 2,009 \$ 2,651

TOTAL AUTO PRM \$ 4,660



CONNECTING & INNOVATING
SINCE 1913

LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

CITY OF GRAND MARA'S & OR PUBLIC UTILITIES COMMISSION
LMCIT Member Name

Check one:

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.
- The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____

Position _____

Upcoming Meeting Schedule

Updated October 7, 2016

OCTOBER

Date/Time	Meeting	Location
Wednesday, October 12, 6:30 p.m.	City Council Meeting	Council Chambers
Tuesday, October 18, 3:00 p.m.	Visioning training session	tbd
Wednesday, October 26, 6:30 p.m.	City Council Meeting	Council Chambers

NOVEMBER

Date/Time	Meeting	Location
Wednesday, November 9, 6:30 p.m.	City Council Meeting	Council Chambers
Wednesday, November 30, 6:30 p.m.	City Council Meeting	Council Chambers