

AGENDA
CITY COUNCIL MEETING
August 10, 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. MDHA Raffle Permit
5. Street Plow Replacement

E. 6:40 Board Openings

F. 6:45 Public Works Facility Update

G. 7:00 Budget Priorities

H. 7:35 Other items as necessary

I. 7:40 Council & Staff Reports

J. Attached correspondence:

1. Other Meeting Minutes
2. Upcoming Meeting Schedule

K. 8:00 Adjourn

*CITY OF GRAND MARAIS
MINUTES
July 27, 2016*

Mayor Arrowsmith-DeCoux called the meeting to order at 6:32 p.m.

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

Members absent: Tim Kennedy

Staff present: Mike Roth, Kim Dunsmoor and Chris Hood

Mayor Arrowsmith-DeCoux invited the public to speak during a period of open forum. No one spoke.

Motion by Mills, seconded by Moody to approve the Agenda; July 13, 2016, Minutes; and Payment of Bills. Approved unanimously.

Howard Hedstrom and Mary Somnis, Economic Development Authority, discussed the EDA Housing Project and One Roof Housing's request for financial support for the proposed workforce home ownership project in Grand Marais. The EDA hired a consultant to conduct surveys across Cook County: the biggest concern was affordable workforce housing. The EDA hired Randy Lasky of Greenspan who considered 100 parcels of land including access, wetlands, and slopes. A property west of Homestead Cooperative on West Second Street was identified and One Roof Housing has a purchase agreement on the property. One Roof Housing is proposing to construct up to 7 homes on the identified parcel. The total development cost of each of the homes is in the range of \$280,000 - \$315,000. In order to make the homes affordable to households who earn up to 80% - 115% of the area median income, we must secure some permanent subsidies that will stay in the homes and be passed on from one owner to the next, so that the homes are permanently affordable to the local workforce. Anticipated borrower mortgage amounts are between \$140,000 to \$220,110. One Roof housing is requesting a local match up to \$25,000 per unit, for a total of \$175,000. The County, EDA and City met and discussed this request. Affordable housing is a county-wide problem. The EDA prepared a letter of support for the project stating that the Cook County Board, the Grand Marais City Council and the Cook County/Grand Marais EDA hereby commit to providing up to \$175,000 in local matching funds for the workforce housing project in Grand Marais.

Motion by Moody, seconded by Mills to support the workforce housing project with One Roof Community Housing and the City of Grand Marais will support a portion of the local match. Approved unanimously.

Bradley Peterson, Coalition of Greater MN Cities (CGMC), gave an update of the 2016 legislative session. Minnesota has a \$900 million dollar surplus after statutory set-asides for the reserve fund. CGMC lobbied to get the appropriation for local government aid back to the 2002 level: however, this does not help the City of Grand Marais. The tax bill that included \$20M increase for LGA passed the House and Senate, but the bill was vetoed by the Governor due to an unrelated drafting error. A bonding bill emerged on the last day of the session that included \$133.5M for clean water infrastructure programs, \$12M for BDPI, \$200M for Corridors of Commerce and funding for city streets, but it ultimately failed to pass over disagreements about finding light rail. Disputes over a gas tax and light rail led to the demise of a comprehensive

transportation bill. The legislature realized that if they include mandates, they need to have more resources to pay for those mandates.

Council discussed the Public Works Facility. Our architect has offered two ways to manage this project: Design-Bid-Build or Construction Management. The hospital and the county both used the construction management method which appears to be the accepted standard in the construction industry. Both methods are acceptable.

Motion by Arrowsmith-DeCoux, seconded by Benson to proceed with the Construction Management method for the Public Works Facility. Approved unanimously.

Council discussed the Budget Calendar and priorities including the public restrooms, city hall, and the public works facility.

The Community Plan Grant Program application through IRRRB for the City of Grand Marais has been approved in the amount of \$20,000.

Motion by Moody, seconded by Benson to authorize Mayor Arrowsmith-DeCoux and City Administrator Roth to sign the State of Minnesota grant agreement PO ID 3000004922. Approved unanimously.

Councilor Mills Report:

- 1) The Park Board has a vacancy.
- 2) Asked about Creechville Road: Answer: The gravel was cleaned up, the culvert is plugged causing some of the issues. We have started a conversation about responsibility and ideas to improve the stormwater with the county.

Councilor Moody's Report:

- 1) There is a City EDA Board vacancy. This has been open for two months without receiving any applications.
- 2) A lot in the Business park will be closing soon. There will be three ground breakings this year.

Councilor Benson's Report:

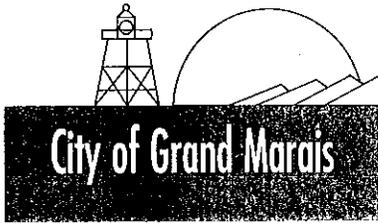
- 1) Think of affordable workforce housing as a whole county issue. Don't get locked into the location. This is a county-wide project.
- 2) Big picture needs at city hall and the liquor store.
- 3) We now have live-streaming on our website.

Mayor Arrowsmith-DeCoux's Report:

- 1) Can we put handicapped parking spaces in the street now that Kennedy's property is no longer a parking lot? We need to talk with Kennedy first.
- 2) Phillip Musig, MPCA sent an email regarding the Resilient Communities Project to consider.
- 3) The PUC is interested in pursuing a solar wall on the public works facility.

- 4) Made a Proclamation on July 19, 2016, for the Grand Marais Playhouse's 45th season declaring July and August, 2016, "Go to the Theater Month".
- 5) Received an email from Soil and Water regarding the Clean Water Fund grant money to improve storm water.
- 6) The Library Board had a special meeting to approve the budget. All of the summer programs have been well attended, there is a water that drains off the roof where the staff entrance is, and all the fall programming has been planned.
- 7) Attended MPR's Policy and a Pint. This will be on a podcast.
- 8) Received a message from Sarah Hamilton regarding the public restrooms. She has a quote from 1010 interiors of \$12,450 to make the space more usable. However, the reason more was not done last year, is because of the plumbing below the concrete.

There being no further business, the meeting adjourned at 8:10 p.m.



CITY OF GRAND MARAIS

Payments

08/05/16 1:52 PM

Page 1

Current Period: August 2016

Batch Name	8112016AP	User Dollar Amt	\$163,314.92
	Payments	Computer Dollar Amt	\$163,314.92
			\$0.00 In Balance

<u>Refer</u> 68043 <u>GRAND MARAIS AUTO PARTS, INC</u>			
Cash Payment	E 101-42200-221 Equipment Parts/Builing		\$11.98
Invoice	9088	7/21/2016	
Cash Payment	E 613-45125-221 Equipment Parts/Builing		\$18.09
Invoice	9988	6/24/2016	
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE		\$56.70
Invoice	1712	7/21/2016	
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE		\$26.95
Invoice	3125	7/21/2016	
Transaction Date	8/1/2016	MAIN CHECKING G 10100	Total \$113.72
<u>Refer</u> 68044 <u>COOK COUNTY LAW ENFORCEME</u>			
Cash Payment	E 101-42100-317 Contracted Services	AUG. 2016	\$11,666.67
Invoice	231	8/1/2016	
Transaction Date	8/1/2016	MAIN CHECKING G 10100	Total \$11,666.67
<u>Refer</u> 68045 <u>QUILL CORPORATION</u>			
Cash Payment	E 101-41400-200 Office Supplies (GENER		\$159.36
Invoice	70693469	6/30/2016	
Transaction Date	8/1/2016	MAIN CHECKING G 10100	Total \$159.36
<u>Refer</u> 68046 <u>PUBLIC UTILITIES COMMISSION1</u> <u>Ck# 003482E 8/3/2016</u>			
Cash Payment	E 101-41940-380 Utility Services (GENER		\$1,396.73
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-43100-380 Utility Services (GENER		\$27.48
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-45100-380 Utility Services (GENER		\$12,447.04
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-43100-381 Street Light Utilities		\$1,836.83
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-42700-380 Utility Services (GENER		\$28.50
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-42200-382 Fire Hydrant Utilities		\$1,103.70
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 211-45500-380 Utility Services (GENER		\$609.89
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-45184-380 Utility Services (GENER		\$283.28
Invoice	JULY 2016	8/1/2016	
Cash Payment	E 101-42200-380 Utility Services (GENER		\$71.97
Invoice	JULY 2016	8/1/2016	
Transaction Date	8/1/2016	MAIN CHECKING G 10100	Total \$17,805.42
<u>Refer</u> 68047 <u>GRAND MARAIS LIONS CLUB</u>			
Cash Payment	E 609-49750-340 Advertising		\$2,000.00
Invoice	FISHPICSPONS	8/1/2016	
Transaction Date	8/1/2016	MAIN CHECKING G 10100	Total \$2,000.00
<u>Refer</u> 68049 <u>TOSHIBA BUSINESS SOLUTIONS</u>			



CITY OF GRAND MARAIS

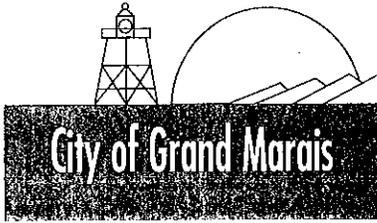
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Page 2

Payments

Current Period: August 2016

Cash Payment	E 101-41400-200 Office Supplies (GENER			\$30.69
Invoice	12939420	7/19/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$30.69
Refer	68050 HANSON, CHRISTINE	-		
Cash Payment	E 101-41400-200 Office Supplies (GENER			\$16.96
Invoice	COFFEE	8/1/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$16.96
Refer	68051 GENE S FOODS	-		
Cash Payment	E 613-45125-255 Food For Resale			\$23.75
Invoice	3871848	6/30/2016		
Cash Payment	E 613-45125-211 Operating Supplies			\$17.60
Invoice	3871848	6/30/2016		
Cash Payment	E 613-45125-255 Food For Resale			\$9.45
Invoice	3871848	6/30/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$50.80
Refer	68059 WINE MERCHANTS	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$909.81
Invoice	7091916	7/27/2016		
Cash Payment	E 609-49750-333 Freight and Express			\$20.08
Invoice	7091916	7/27/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$929.89
Refer	68060 JOHNSON BROTHER LIQUOR	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$2,994.00
Invoice	5500721	7/27/2016		
Cash Payment	E 609-49750-333 Freight and Express			\$129.26
Invoice	5500721	7/27/2016		
Cash Payment	E 609-49750-252 Beer For Resale			\$109.95
Invoice	5500722	7/27/2016		
Cash Payment	E 609-49750-251 Liquor For Resale			\$4,843.76
Invoice	5500723	7/27/2016		
Cash Payment	E 609-49750-333 Freight and Express			\$121.31
Invoice	5500723	7/27/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$8,198.28
Refer	68061 ARTISAN BEER COMPANY	-		
Cash Payment	E 609-49750-252 Beer For Resale			\$375.00
Invoice	3115771	7/27/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$375.00
Refer	68062 PHILLIPS WINE & SPIRITS	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$3,711.75
Invoice	2016100	7/27/2016		
Cash Payment	E 609-49750-333 Freight and Express			\$87.89
Invoice	2016100	7/27/2016		
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total \$3,799.64
Refer	68063 BERNICKS	-		
Cash Payment	E 609-49750-252 Beer For Resale			\$7,398.65
Invoice	520361	7/28/2016		



CITY OF GRAND MARAIS

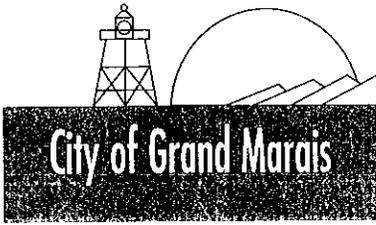
Payments

08/05/16 1:52 PM

Page 3

Current Period: August 2016

Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$83.50
Invoice	520360	7/28/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$7,482.15
Refer	68064	<u>MICHAUD DIST. INC.</u>	-		
Cash Payment	E 609-49750-252 Beer For Resale				\$1,194.00
Invoice	170789	8/1/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$1,194.00
Refer	68065	<u>VOYAGEUR BREWING COMPANY</u>	-		
Cash Payment	E 609-49750-252 Beer For Resale				\$1,290.00
Invoice	16-30-03	7/26/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$1,290.00
Refer	68072	<u>TAYLOR MADE</u>	-		
Cash Payment	E 613-45125-254 Golf Supplies For Resale				\$530.51
Invoice	31874639	7/20/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$530.51
Refer	68073	<u>MAXX HD SUNGLASSES</u>	-		
Cash Payment	E 613-45125-254 Golf Supplies For Resale				\$253.84
Invoice	151583	6/29/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$253.84
Refer	68074	<u>COCA-COLA REFRESHMENTS</u>	-		
Cash Payment	E 613-45125-260 Soft Drinks/Mix For Resa				\$396.12
Invoice	0688064713	7/27/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$396.12
Refer	68075	<u>ROHLFING INC.</u>	-		
Cash Payment	E 613-45125-252 Beer For Resale				\$176.00
Invoice	429349	7/20/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$176.00
Refer	68076	<u>SUPERIOR BEVERAGES LLP</u>	-		
Cash Payment	E 613-45125-252 Beer For Resale				\$99.10
Invoice	762740	7/20/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$99.10
Refer	68077	<u>BERNICKS</u>	-		
Cash Payment	E 613-45125-255 Food For Resale				\$41.40
Invoice	9579	7/18/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$41.40
Refer	68078	<u>COOK COUNTY HOME CENTER</u>	-		
Cash Payment	E 613-45125-211 Operating Supplies				\$458.40
Invoice	9988	7/31/2016			
Transaction Date	8/2/2016	MAIN CHECKING G	10100	Total	\$458.40
Refer	68079	<u>DISH NETWORK</u>	-		
Cash Payment	E 613-45125-310 Service Agreements				\$66.64
Invoice	82557070825987	7/25/2016			
Transaction Date	8/2/2016	MAIN CHECKING G	10100	Total	\$66.64
Refer	68080	<u>RADKO IRON & SUPPLY INC.</u>	-		



CITY OF GRAND MARAIS

08/05/16 1:52 PM

Page 4

Payments

Current Period: August 2016

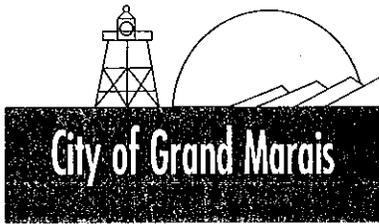
Cash Payment	E 613-45125-221 Equipment Parts/Building				\$119.18
Invoice	479702	7/19/2016			
Transaction Date	8/2/2016		MAIN CHECKING G	10100	Total \$119.18
Refer	68081	NORDIC ELECTRIC	-		
Cash Payment	E 101-45100-520 Capital Outlay (Buildings				\$484.33
Invoice	15065	7/25/2016			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$511.24
Invoice	15066	7/25/2016			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$566.42
Invoice	15065	8/2/2016			
Transaction Date	8/2/2016		MAIN CHECKING G	10100	Total \$1,561.99
Refer	68082	NORTHERN WILDS	-		
Cash Payment	E 101-45184-210 Operating Supplies (GE				\$329.67
Invoice	17278	7/26/2016			
Cash Payment	E 101-45100-210 Operating Supplies (GE				\$113.27
Invoice	17277	7/26/2016			
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$22.00
Invoice	17305	7/29/2016			
Transaction Date	8/2/2016		MAIN CHECKING G	10100	Total \$464.94
Refer	68083	NORTH SHORE WASTE	-		
Cash Payment	E 101-45184-384 Refuse/Garbage Disposa				\$200.00
Invoice	53531	7/31/2016			
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa				\$1,472.80
Invoice	53531	7/31/2016			
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa				\$526.50
Invoice	53528	7/31/2016			
Transaction Date	8/2/2016		MAIN CHECKING G	10100	Total \$2,199.30
Refer	68084	COMO OIL & PROPANE	-		
Cash Payment	E 101-45184-215 Marina Fuel for Resale				\$8,422.54
Invoice	1708	8/1/2016			
Transaction Date	8/2/2016		MAIN CHECKING G	10100	Total \$8,422.54
Refer	68109	CENTURYLINK	-		
Cash Payment	E 211-45500-321 Telephone				\$236.21
Invoice	2183871140	7/1/2016			
Transaction Date	8/4/2016		MAIN CHECKING G	10100	Total \$236.21
Refer	68110	US POSTMASTER	-		
Cash Payment	E 211-45500-322 Postage				\$198.00
Invoice	LIBRARY POBO	8/4/2016			
Transaction Date	8/4/2016		MAIN CHECKING G	10100	Total \$198.00
Refer	68111	MN LIBRARY ASSOCIATION	-		
Cash Payment	E 211-45500-330 Transportation/School				\$199.00
Invoice	200002123	8/1/2016			
Transaction Date	8/4/2016		MAIN CHECKING G	10100	Total \$199.00
Refer	68112	THE NEW YORK TIMES	-		
Cash Payment	E 211-45500-435 Books, Periodicals				\$111.80
Invoice	878672104	7/24/2016			



CITY OF GRAND MARAIS
Payments

Current Period: August 2016

Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$111.80
Refer	68113 <i>BAKER & TAYLOR</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$390.62
Invoice	2032148476 7/12/2016				
Cash Payment	E 211-45500-435 Books, Periodicals				\$129.86
Invoice	2032174470 7/22/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$520.48
Refer	68114 <i>TOTAL REGISTER</i>	-			
Cash Payment	E 609-49750-310 Service Agreements				\$1,499.46
Invoice	54511 7/25/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$1,499.46
Refer	68115 <i>G&G SEPTIC</i>	-			
Cash Payment	E 101-43100-418 Portable Toilet Rentals				\$48.25
Invoice	11976 7/31/2016				
Cash Payment	E 101-45100-418 Portable Toilet Rentals				\$355.52
Invoice	11981 7/31/2016				
Cash Payment	E 101-45184-418 Portable Toilet Rentals				\$177.76
Invoice	11981 7/31/2016				
Cash Payment	E 101-45189-418 Portable Toilet Rentals				\$1,955.36
Invoice	11981 7/31/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$2,536.89
Refer	68116 <i>COOK COUNTY HOME CENTER</i>	-			
Cash Payment	E 101-43100-224 Street Maint Materials				\$29.74
Invoice	3125 7/31/2016				
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$52.51
Invoice	3125 7/31/2016				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$505.34
Invoice	1712 7/31/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$587.59
Refer	68117 <i>MAC QUEEN EQUIPMENT</i>	-			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$327.10
Invoice	P00636 7/29/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$327.10
Refer	68118 <i>EDWIN E. THORESON, INC.</i>	-			
Cash Payment	E 101-45189-225 Landscaping Materials				\$57.00
Invoice	23896 7/29/2016				
Cash Payment	E 101-45189-225 Landscaping Materials				\$175.00
Invoice	23898 7/29/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$232.00
Refer	68119 <i>GRAINGER</i>	-			
Cash Payment	E 101-45100-258 Cable TV Expense				\$44.06
Invoice	9178656410 7/27/2016				
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$44.06
Refer	68120 <i>ARCO COFFEE</i>	-			
Cash Payment	E 101-45100-200 Office Supplies (GENER				\$210.57
Invoice	211522 8/2/2016				



CITY OF GRAND MARAIS

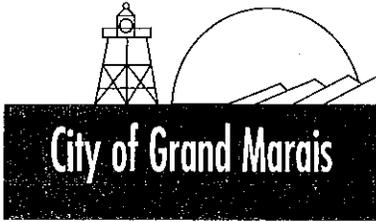
Payments

08/05/16 1:52 PM

Page 6

Current Period: August 2016

Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$210.57
Refer	68121	<i>TWIN PORTS PAPER & SUPPLY IN</i>			
Cash Payment	E 101-45100-210	Operating Supplies (GE			\$609.47
Invoice	301601	7/29/2016			
Cash Payment	E 101-45100-210	Operating Supplies (GE			\$42.60
Invoice	301601A	7/29/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$652.07
Refer	68122	<i>JOHNSON S FOODS</i>			
Cash Payment	E 613-45125-255	Food For Resale			\$10.95
Invoice	3871848	8/4/2016			
Cash Payment	E 101-45100-200	Office Supplies (GENER			\$7.70
Invoice	3871848	8/4/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$18.65
Refer	68123	<i>GRAND MARAIS SUPERAMERICA</i>			
Cash Payment	E 101-42200-212	Motor Fuels			\$120.71
Invoice	1849	8/1/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$120.71
Refer	68124	<i>GOOD MEASURE MEDIA</i>			
Cash Payment	E 101-41110-300	Professional Srvs (GEN			\$250.00
Invoice	137	8/3/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$250.00
Refer	68125	<i>ARROWHEAD COOPERATIVE</i>			
Cash Payment	E 609-49750-321	Telephone			\$39.81
Invoice	985	8/1/2016			
Cash Payment	E 101-41400-321	Telephone			\$306.09
Invoice	985	8/1/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$345.90
Refer	68126	<i>ARCTIC GLACIER INC.</i>			
Cash Payment	E 609-49750-259	Other For Resale			\$303.40
Invoice	2047621602	8/3/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$303.40
Refer	68127	<i>COCA-COLA REFRESHMENTS</i>			
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa			\$181.04
Invoice	1780412	8/3/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$181.04
Refer	68128	<i>BERNICKS</i>			
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa			\$231.50
Invoice	521604	8/4/2016			
Cash Payment	E 609-49750-252	Beer For Resale			\$11,547.95
Invoice	521605	8/4/2016			
Transaction Date	8/4/2016	MAIN CHECKING G	10100	Total	\$11,779.45
Refer	68129	<i>PHILLIPS WINE & SPIRITS</i>			
Cash Payment	E 609-49750-251	Liquor For Resale			\$6,615.74
Invoice	2019810	8/3/2016			
Cash Payment	E 609-49750-333	Freight and Express			\$165.03
Invoice	2019810	8/3/2016			



CITY OF GRAND MARAIS
Payments

08/05/16 1:52 PM
 Page 7

Current Period: August 2016

Transaction Date	8/4/2016	MAIN CHECKING G 10100	Total	\$6,780.77
Refer	68130	<u>JOHNSON BROTHER LIQUOR</u>	-	
Cash Payment	E 609-49750-251	Liquor For Resale		\$1,925.80
Invoice	5506448	8/3/2016		
Cash Payment	E 609-49750-333	Freight and Express		\$77.81
Invoice	5506448	8/3/2016		
Cash Payment	E 609-49750-251	Liquor For Resale		\$8,085.92
Invoice	5506449	8/3/2016		
Cash Payment	E 609-49750-333	Freight and Express		\$244.30
Invoice	5506449	8/3/2016		
Transaction Date	8/4/2016	MAIN CHECKING G 10100	Total	\$10,333.83
Refer	68131	<u>ARTISAN BEER COMPANY</u>	-	
Cash Payment	E 609-49750-252	Beer For Resale		\$410.00
Invoice	3117254	8/3/2016		
Transaction Date	8/4/2016	MAIN CHECKING G 10100	Total	\$410.00
Refer	68132	<u>MN DEPT OF REVENUE-EFTPS</u>	<u>Ck# 003485E 8/4/2016</u>	
Cash Payment	G 101-20800	Taxes Due (State MN)		\$14,385.00
Invoice	July Sales Tax	7/31/2016		
Cash Payment	G 609-20800	Taxes Due (State MN)		\$30,535.00
Invoice	July Sales Tax	7/31/2016		
Cash Payment	G 613-20800	Taxes Due (State MN)		\$2,089.00
Invoice	July Sales Tax	7/31/2016		
Cash Payment	G 211-20800	Taxes Due (State MN)		\$42.00
Invoice	July Sales Tax	7/31/2016		
Transaction Date	8/4/2016	MAIN CHECKING G 10100	Total	\$47,051.00
Refer	68133	<u>COOK COUNTY AUDITOR-TREASU</u>	-	
Cash Payment	G 101-20800	Taxes Due (State MN)		\$6,869.59
Invoice	July Lodg Tax	7/31/2016		
Transaction Date	8/4/2016	MAIN CHECKING G 10100	Total	\$6,869.59
Refer	68134	<u>BOBCAT OF DULUTH, INC.</u>	-	
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE		\$46.95
Invoice	16729	7/25/2016		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE		\$26.86
Invoice	16779	7/27/2016		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE		\$137.45
Invoice	16737	7/26/2016		
Transaction Date	8/5/2016	MAIN CHECKING G 10100	Total	\$211.26
Refer	68135	<u>BELLBOY CORPORATION - LIQUO</u>	-	
Cash Payment	E 609-49750-259	Other For Resale		\$93.14
Invoice	94381900	8/3/2016		
Cash Payment	E 609-49750-333	Freight and Express		\$4.00
Invoice	94381900	8/3/2016		
Cash Payment	E 609-49750-251	Liquor For Resale		\$511.80
Invoice	54796000	8/3/2016		
Cash Payment	E 609-49750-333	Freight and Express		\$24.50
Invoice	54796000	8/3/2016		
Transaction Date	8/5/2016	MAIN CHECKING G 10100	Total	\$633.44



CITY OF GRAND MARAIS
Payments

Current Period: August 2016

Refer	68136	<u>ARROWHEAD EMS ASSOCIATION</u>			
Cash Payment	E 101-42200-433	Dues and Subscriptions			\$45.00
Invoice	10653	6/23/2016			
Transaction Date	8/5/2016		MAIN CHECKING G	10100	Total \$45.00
Refer	68137	<u>AVENET, LLC</u>			
Cash Payment	E 101-41900-310	Service Agreements			\$450.00
Invoice	39267	8/2/2016			
Transaction Date	8/5/2016		MAIN CHECKING G	10100	Total \$450.00
Refer	68138	<u>DUNSMOOR, ANNETTE (KIM)</u>			
Cash Payment	E 101-41400-330	Transportation/School			\$145.80
Invoice	NESC Mt Iron	8/2/2016			
Transaction Date	8/5/2016		MAIN CHECKING G	10100	Total \$145.80
Refer	68139	<u>ROTH, MIKE</u>			
Cash Payment	E 101-41400-330	Transportation/School			\$127.31
Invoice	Duluth MNDOT	7/22/2016			
Transaction Date	8/5/2016		MAIN CHECKING G	10100	Total \$127.31

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$69,300.35
211 LIBRARY		\$1,939.38
609 MUNICIPAL LIQUOR FUND		\$87,765.16
613 GOLF COURSE		\$4,310.03
		<hr/>
		\$163,314.92

Pre-Written Checks	\$64,856.42
Checks to be Generated by the Computer	\$98,458.50
Total	<hr/> \$163,314.92



CITY OF GRAND MARAIS

08/04/16 12:49 PM

Page 1

Payments

Current Period: August 2016

Batch Name 8052016CPAP User Dollar Amt \$84,293.65
 Payments Computer Dollar Amt \$84,293.65

\$0.00 In Balance

Refer 68052 THE WINE COMPANY

Cash Payment E 609-49750-251 Liquor For Resale \$760.00
 Invoice 431959-00 7/26/2016
 Cash Payment E 609-49750-333 Freight and Express \$35.00
 Invoice 431959-00 7/26/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$795.00

Refer 68053 SOUTHERN GLAZER S OF MN

Cash Payment E 609-49750-251 Liquor For Resale \$2,352.65
 Invoice 1435069 7/27/2016
 Cash Payment E 609-49750-333 Freight and Express \$84.05
 Invoice 1435069 7/27/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$2,436.70

Refer 68054 COCA-COLA REFRESHMENTS

Cash Payment E 609-49750-260 Soft Drinks/Mix For Resa \$121.32
 Invoice 0688064705 7/27/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$121.32

Refer 68055 THE AMERICAN BOTTLING COMP

Cash Payment E 609-49750-260 Soft Drinks/Mix For Resa \$147.60
 Invoice 7379441207 7/25/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$147.60

Refer 68056 ROHLFING INC.

Cash Payment E 609-49750-252 Beer For Resale \$6,558.50
 Invoice 429654 7/27/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$6,558.50

Refer 68057 SUPERIOR BEVERAGES LLP

Cash Payment E 609-49750-251 Liquor For Resale \$135.00
 Invoice 763220 7/27/2016
 Cash Payment E 609-49750-252 Beer For Resale \$6,872.45
 Invoice 763191 7/27/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$7,007.45

Refer 68058 COMO OIL & PROPANE

Cash Payment E 101-45100-217 Heating Fuel \$88.26
 Invoice 521577 7/11/2016
 Cash Payment E 101-43100-224 Street Maint Materials \$91.69
 Invoice 022710 7/7/2016
 Cash Payment E 101-43100-220 Repair/Maint Supply (GE) \$25.00
 Invoice 490847 7/11/2016
 Transaction Date 8/1/2016 MAIN CHECKING G 10100 **Total** \$204.95

Refer 68085 FLEET ONE LLC

Cash Payment E 613-45125-212 Motor Fuels City of Grand Marais Golf \$522.19
 Invoice 4453130059 7/31/2016
 Cash Payment E 101-42200-212 Motor Fuels City of Grand Marais Fire Dept \$18.59
 Invoice 4453160059 7/31/2016



CITY OF GRAND MARAIS

Payments

08/04/16 12:49 PM

Page 1

Current Period: August 2016

Batch Name 8052016CPAP User Dollar Amt \$84,293.65
 Payments Computer Dollar Amt \$84,293.65

\$0.00 In Balance

<u>Refer 68052 THE WINE COMPANY</u>					
Cash Payment	E 609-49750-251 Liquor For Resale				\$760.00
Invoice	431959-00	7/26/2016			
Cash Payment	E 609-49750-333 Freight and Express				\$35.00
Invoice	431959-00	7/26/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$795.00
<u>Refer 68053 SOUTHERN GLAZER S OF MN</u>					
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,352.65
Invoice	1435069	7/27/2016			
Cash Payment	E 609-49750-333 Freight and Express				\$84.05
Invoice	1435069	7/27/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$2,436.70
<u>Refer 68054 COCA-COLA REFRESHMENTS</u>					
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$121.32
Invoice	0688064705	7/27/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$121.32
<u>Refer 68055 THE AMERICAN BOTTLING COMP</u>					
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$147.60
Invoice	7379441207	7/25/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$147.60
<u>Refer 68056 ROHLFING INC.</u>					
Cash Payment	E 609-49750-252 Beer For Resale				\$6,558.50
Invoice	429654	7/27/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$6,558.50
<u>Refer 68057 SUPERIOR BEVERAGES LLP</u>					
Cash Payment	E 609-49750-251 Liquor For Resale				\$135.00
Invoice	763220	7/27/2016			
Cash Payment	E 609-49750-252 Beer For Resale				\$6,872.45
Invoice	763191	7/27/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$7,007.45
<u>Refer 68058 COMO OIL & PROPANE</u>					
Cash Payment	E 101-45100-217 Heating Fuel				\$88.26
Invoice	521577	7/11/2016			
Cash Payment	E 101-43100-224 Street Maint Materials				\$91.69
Invoice	022710	7/7/2016			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$25.00
Invoice	490847	7/11/2016			
Transaction Date	8/1/2016	MAIN CHECKING G	10100	Total	\$204.95
<u>Refer 68085 FLEET ONE LLC</u>					
Cash Payment	E 613-45125-212 Motor Fuels		City of Grand Marais Golf		\$522.19
Invoice	4453130059	7/31/2016			
Cash Payment	E 101-42200-212 Motor Fuels		City of Grand Marais Fire Dept		\$18.59
Invoice	4453160059	7/31/2016			



CITY OF GRAND MARAIS

08/04/16 12:49 PM

Page 2

Payments

Current Period: August 2016

Cash Payment	E 101-43100-212 Motor Fuels	City of Grand Marais Street	\$247.38
Invoice	4452910059	7/31/2016	
Cash Payment	E 101-43100-212 Motor Fuels	City of Grand Marais Multi	\$18.06
Invoice	4452920059	7/31/2016	
Cash Payment	E 101-45100-212 Motor Fuels	City of Grand Marais Multi	\$5.16
Invoice	4452920059	7/31/2016	
Cash Payment	E 101-45100-212 Motor Fuels	City of Grand Marais	\$228.20
Invoice		7/31/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$1,039.58
Refer	68095 <i>NCPERS GROUP LIFE INS.</i>		
Cash Payment	G 101-21710 NCPERS-Pera		\$16.00
Invoice	4936816	7/22/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$16.00
Refer	68096 <i>PERA</i>	<u>Ck# 003477E 8/5/2016</u>	
Cash Payment	G 101-21704 PERA		\$4,904.44
Invoice	16 CPYR 16	8/5/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$4,904.44
Refer	68097 <i>EMPOWER</i>	<u>Ck# 003478E 8/4/2016</u>	
Cash Payment	G 101-21720 MN State Retirement DeferC		\$445.00
Invoice	632192259	8/5/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$445.00
Refer	68098 <i>DEPT OT THE TREASURY IRS</i>	<u>Ck# 003479E 8/5/2016</u>	
Cash Payment	G 101-21703 FICA Tax Withholding		\$5,753.20
Invoice	16 CPYR 16	8/5/2016	
Cash Payment	G 101-21717 Medicare		\$1,350.92
Invoice	16 CPYR 16	8/5/2016	
Cash Payment	G 101-21701 Federal Withholding		\$4,262.80
Invoice	16 CPYR 16	8/5/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$11,366.92
Refer	68099 <i>MN DEPT OF REVENUE-EFTPS</i>	<u>Ck# 003480E 8/3/2016</u>	
Cash Payment	G 101-21702 State Withholding		\$2,004.57
Invoice	16 CPYR 16	8/5/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$2,004.57
Refer	68100 <i>MINNESOTA LIFE</i>		
Cash Payment	G 101-21716 MN Mutual Life		\$172.25
Invoice	0028722	7/22/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$172.25
Refer	68101 <i>BLUE CROSS/BLUE SHIELD OF M</i>		
Cash Payment	G 101-21706 Health Insurance		\$13,879.50
Invoice	CI926-V0 8	7/27/2016	
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total \$13,879.50
Refer	68102 <i>SOUTHERN GLAZER S OF MN</i>		
Cash Payment	E 609-49750-251 Liquor For Resale		\$8,055.12
Invoice	1437612	8/3/2016	
Cash Payment	E 609-49750-333 Freight and Express		\$172.54
Invoice	1437612	8/3/2016	



City of Grand Marais

CITY OF GRAND MARAIS

08/04/16 12:49 PM

Page 3

Payments

Current Period: August 2016

Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$8,227.66
Refer	68103 SUPERIOR BEVERAGES LLP			
Cash Payment	E 609-49750-252 Beer For Resale			\$110.50
Invoice	763700 8/3/2016			
Cash Payment	E 609-49750-252 Beer For Resale			\$5,459.15
Invoice	763654 8/3/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$5,569.65
Refer	68104 VOYAGEUR BREWING COMPANY			
Cash Payment	E 609-49750-252 Beer For Resale			\$1,800.00
Invoice	16-31-03 8/2/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$1,800.00
Refer	68105 ROHLFING INC.			
Cash Payment	E 609-49750-252 Beer For Resale			\$11,331.37
Invoice	429973 8/3/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$11,331.37
Refer	68106 BREAKTHRU BEVERAGE			
Cash Payment	E 609-49750-251 Liquor For Resale			\$5,681.33
Invoice	1080506633 8/2/2016			
Cash Payment	E 609-49750-333 Freight and Express			\$79.70
Invoice	1080506633 8/2/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$5,761.03
Refer	68107 MII LIFE- HRA	Ck# 003483E 8/4/2016		
Cash Payment	E 101-45100-131 Employer Paid Health			\$7.84
Invoice	38243605 8/2/2016			
Cash Payment	E 101-41400-131 Employer Paid Health			\$331.13
Invoice	38243605 8/2/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$338.97
Refer	68108 MII LIFE-FLEX	Ck# 003484E 8/5/2016		
Cash Payment	G 101-21713 Flex Plan Spending			\$165.19
Invoice	38243605 8/2/2016			
Transaction Date	8/3/2016	MAIN CHECKING G 10100	Total	\$165.19

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$34,015.18
609 MUNICIPAL LIQUOR FUND		\$49,756.28
613 GOLF COURSE		\$522.19
		<u>\$84,293.65</u>

Pre-Written Checks	\$19,225.09
Checks to be Generated by the Computer	\$65,068.56
Total	\$84,293.65

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 raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Minnesota Deer Hunters Association Arrowhead Chapter Previous Gambling Permit Number: X-35929-15-007

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 41-1390958

Mailing Address: 1184 Golf Course Road

City: Grand Marais State: MN Zip: 55604 County: Cook

Name of Chief Executive Officer (CEO): Kyle Anderson

Daytime Phone: 218-370-8307 Email: trailside@boreal.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

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 toll free at 1-877-829-5500.

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:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
2. 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): Cook County Community Center

Address (do not use P.O. box): 317 W 5th St

City or Township: Grand Marais Zip: 55604 County: Cook

Date(s) of activity (for raffles, indicate the date of the drawing): October 6, 2016

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 calendar year: \$6,400.00)

* **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 **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

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

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

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

The application is acknowledged with no waiting period.

The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

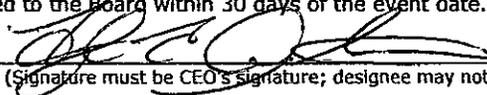
Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature:  Date: 8-4-2016

(Signature must be CEO's signature; designee may not sign)

Print Name: Kyle Anderson

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done.
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 2 1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- a copy of your proof of nonprofit status, and
- application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to **State of Minnesota**.

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

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1000.

on this form (and any attachments) will be used address will be public information when received Commissioners of Administration, Minnesota

be involved in lawful gambling activities in Board issues the permit When the Board issues regulatory penalties pursuant to court

your organization agrees to provide this information and it remains current with the to the information individuals and agencies for

as a consequence, you agree to issue a permit about your organization and applications to Board approved features with your written consent

CONSENT AGENDA

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Michael J. Roth, City Administrator
DATE: August 5, 2016
SUBJECT: Street Plow Replacement

Attached are two quotes to replace the plow on the Street truck. Please authorize purchase of a 10' v plow and accessories from United Truck Body for \$5,511.



United Truck Body Co. Inc.
 5219 Miller Trunk Highway
 Hermantown MN USA 55811
 Phone #: (218) 729-6000
 Fax #: (218) 729-6001

Estimate Number: 519639
 Tag Number: 10' DXT
 Date and Time In: 7/26/2016 - 10:50 AM
 Date and Time Out: 7/26/2016 - 10:50 AM
 Promised Date - Time: 7/26/2016 - 10:50 AM
 Cashed Out Date:
 Date Appointment Initiated: 7/26/2016
 Service Advisor: (0002) Heidi Herstad

519639

GRAND MARAIS CITY OF 3495
 PO BOX 600
 CITY HALL 15 N BROADWAY PO B
 Grand Marais MN 55604

PO #: PLOW ONLY

Comments

Lenny - 218-370-1442 - gmstreets@boreal.org

Repair	Hrs	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	0.00		10' V-DXT W/SMARTLOCK CORRECTION: Plow side only - SL2 HID snow plow lights		Retail	\$0.00	\$0.00	\$0.00
2	3.00		Pre-assemble plow		Retail	\$267.00	\$0.00	\$267.00
3	1.00		DEFLECTOR - DEALER		Retail	\$89.00	\$0.00	\$89.00

Repair	Part #	Description	Qty	Selling Price	Extended Discount	Extended Price
1	073-MSC17510	BLADE CRATE, 10 POWER "V" "DXT" BLADE, DUA	1.00	\$4,965.00	\$0.00	\$4,965.00
1	SERIAL#		1.00	\$0.00	\$0.00	\$0.00
1	073-MSC15012B	10' V-DXT PLOW BOX W/SMARTLOCK	1.00	\$0.00	\$0.00	\$0.00
1	SERIAL#		1.00	\$0.00	\$0.00	\$0.00
1	073-HYD01704	BOSS HYDRAULIC FLUID	3.00	\$0.00	\$0.00	\$0.00
1	073-MSC18184	SHOE KIT DXT	1.00	\$0.00	\$0.00	\$0.00
3	073-MSC01565	SNOW DEFLECTOR	1.00	\$190.00	\$0.00	\$190.00

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DOES NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

Parts Total:	\$5,155.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$356.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$5,511.00
- Parts Discount:	\$0.00

Ext Price:	\$5,511.00
Sales Tax:	\$0.00
Total:	\$5,511.00
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$5,511.00
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

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1130 73rd Avenue NE
Fridley, MN 55432
(763) 571-1902
1-800-795-1280
Fax # (763) 571-5091

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July 19, 2016

Lenny Bloomquist
City of Grand Marais
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Crysteel Truck Equipment is pleased to submit this quote for your approval.

10' BOSS V-DXT

Plow side only
10' V- DXT
Assembled Price = \$6,960.00

Options:

Boss Snow Deflector Price = \$265.00

Sincerely,

Ryan Henry
Municipal Parts and Sales
Crysteel

- All prices are subject to applicable taxes
- Quotes are good for 30 days

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Michael J. Roth, City Administrator
DATE: August 5, 2016
SUBJECT: Board Openings

After received Reed's official letter of resignation from the Park Board we have re-advertised both the park board and the EDA openings. We will provide you with applications received prior to the meeting.

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-Decoux
City Council Members
FROM: Michael J. Roth, City Administrator
DATE: August 2, 2016
SUBJECT: 2017 Budget Priorities

Summary

At your last meeting you expressed a desire to review the priorities and capital projects plan in preparation for the 2017 budget discussion. Attached are two documents: 1) A five year capital improvement plan for those major capital projects that are budgeted and scheduled; and 2) A list of capital priorities that have been discussed but may not have been budgeted or scheduled. These documents are intended to help guide a conversation about 2017 budget priorities.

Priority Factors

Projects have been prioritized based on the following factors:

1. Address mission-critical issues
2. Fix what needs to be fixed
3. Focus on income generating enterprises
4. Improve quality of life

Other Priority Issues

Outside of the capital projects list, other issues that have or will take much Council and staff time are Community visioning, comprehensive plan update, zoning issues (vrbo, etc.), Labor issues (new contract, new job descriptions), Energy issues, and City communications (web site, meetings).

Next Steps

Next week's agenda will allow space for the budget discussion during the regular meeting at 6:30. I will set aside 45 minutes for the purpose of reviewing the priorities and capital projects. At this time in the budget cycle, the Council should confirm which issues and projects they would like to include in the draft budget. These ideas will be refined in the next few months.

Priorities—Capital Projects List 2016

Budgeted and scheduled

Scheduled not budgeted

Not scheduled or budgeted

Council/Citywide

- Public Works Facility
- City Hall
- Liquor Store
- Highway 61
- Affordable Housing
- 1st St Reconstruction
- Biomass District Heating
- Old Ski Hill Sawtooth Bluffs
- Public Restrooms
- DNR Boat Launch
- 4th Ave W Reconstruction
- Dog Pound

PUC

- Wastewater Facility Study/Mercury Removal
- Automatic Meter Reading
- Load Management System
- Community Solar
- 4" Watermain Replacement

Park Board

- Plan / Construct new office/bathhouse
- Site Upgrades to high value sites
- Pave needy park roads
- Pedestrian trail from the Community Connection to the PUC area and beyond
- Refit/Rebuild Bath House #3
- Refit Bath House #1
- Increase parking area at old pool site
- Events Pavilion
- Marina improvements including moving the fuel dock
- New mooring buoys
- New, larger Fish Cleaning Station
- Plan new rec. hall site, including playground
- Move Rec. Hall to ball field location
- Develop ball field area into camping sites

Capital Improvement 5 Year Projection

Projects	Electric	Water	Sewer	Liquor	Street Recon	Gen Fund	Spec. Assess	GO Debt	Rev Debt	Grants
2016 Public Works Facility	600,000		300,000			500,000		500,000	1,800,000	
2019 Electric Digger/Derrick	115,000									
2019 Highway 61 Project	75,000	50,000	300,000		75,000					
2020 1st Street Reconstruction	3,000,000	250,000	250,000		400,000		600,000	200,000	1,300,000	
n/a 5th Avenue Reconstruction	750,000	100,000	100,000						550,000	
n/a City Hall Liquor Store				750,000		750,000		1,000,000		
Total	790,000	400,000	950,000	750,000	475,000	1,250,000	600,000	1,700,000	3,650,000	-

Annual Payment on New Debt: 136,000 293,000

Current Funds	2,139,500	553,000	1,450,000	998,000	495,000	3,108,000
Reserved	1,000,000	250,000	600,000	500,000	-	1,500,000
Available	1,139,500	303,000	850,000	498,000	495,000	1,608,000
Surplus(Shortfall)	349,500	(97,000)	(100,000)	(252,000)	20,000	358,000

Annual BudAmt to Fund Balance or Debt Payments	200,000	71,000	60,000	65,000	75,000	50,000
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Upcoming Meeting Schedule

Updated August 5, 2016

AUGUST

Date/Time	Meeting	Location
Wednesday, August 10, 6:30 p.m.	City Council Meeting	Council Chambers
Wednesday, August 31, 6:30 p.m.	City Council Meeting	Council Chambers

SEPTEMBER

Date/Time	Meeting	Location
Wednesday, September 14, 6:30 p.m.	City Council Meeting	Council Chambers
Wednesday, September 28, 6:30 p.m.	City Council Meeting	Council Chambers