

AGENDA
CITY COUNCIL MEETING
March 27, 2013
4:30 P.M.

A. 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. Approve Consent Agenda

1. Approve Agenda
2. Approve Meeting Minutes
3. Approve Payment of Bills

E. Active Living Grant Letter of Support

F. Senior Center Thrift Store Expansion

G. Other items as necessary

H. Council & Staff Reports

I. Attached correspondence:

1. Other Meeting Minutes
2. Upcoming Meeting Schedule

J. Adjourn

*CITY OF GRAND MARAIS
MINUTES
March 13, 2013*

Mayor Carlson called the meeting to order at 4:30 p.m.

Members present: Larry Carlson, Jan Sivertson, Bob Spry, and Bill Lenz,

Members absent: Tim Kennedy

Staff present: Mike Roth, Kim Dunsmoor and Chris Hood

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

Motion by Spry, seconded by Lenz to approve the agenda; February 27, 2013, Minutes; and Payment of Bills. Approved unanimously.

Ben Silence, Grand Marais Fire Chief and Aaron Mielke presented the 2013 Freightliner 2000 gallon tender to the council. We took possession of the new truck on March 1, 2013. The fire truck was paid 90% by a FEMA Grant.

Greg Wright, North House Folk School, gave the annual report. North House Folk School has been in operation for 16 years. The school is thriving with the new campus grounds and blacksmith shop and there is a lot of excitement about the Community Connection in the park. Each of the past 3 years showed 9 – 15% growth. Last year was the busiest year ever. The endowment fund topped \$ 100,000 in 5 years with a requirement to grow to \$ 300,000. Pre-enrollment for classes is 69% ahead of last year. Seventy-five people from seven countries have signed up for timber framing classes. North House Folk School is excited to work with the Recreation Park and students from Cook County and Silver Bay to build a covered timber frame bridge for the Community Connection Project. Classes are filling faster so people are enrolling early. North House Folk School is known for our small classes with inspiring teachers, a warm campus welcome and a Grand Marais Welcome.

East Bay Suites is requesting a variance from the height restriction to construct roof mounted air conditioning units on their property zoned DW Downtown Waterfront Commercial. The units would exceed the 30' height limit by 3'. The property is legally described as Lots 5-10, Block 31, Village Plat. A variance granted in 2012 allowed air conditioning units to be placed 18" above the 30' height limit on the newer South half of the building. A public hearing was held March 6, 2013. Commissioners Beckwith, Bolstad, Greenwood, and Miller were present. Andrew Warren of East Bay Suites presented the request. One letter of support from an East Bay Suite owner was received. No other comments were received. The Commission found that the air conditioning units create an insignificant intrusion, allow for all-season tourist activities, is in harmony with the unique natural environment, is a reasonable use that was not anticipated due to the climate: however, client expectations demand it, and the units will not intrude on the essential character of the locality. The commission recommended approving the request by a 4-0 vote.

Motion by Spry, seconded by Lenz to approve City of Grand Marais City Council Resolution 2013-03 Approving the Request for a Variance for East Bay Suites. Approved unanimously.

Len Bloomquist, Street Supervisor, presented his request for a crack sealing machine. Three quotes were received. Brock White quoted \$14,520 for a Craftco unit, Sealmaster quoted \$12,690. The third vendor's product is less than what we need. Craftco and Sealmaster are very similar: however, the Craftco dealer is located in Duluth vs. St. Paul making getting supplies and assistance more convenient and they are willing to provide a day of training at our site included in the price of the quote. Bloomquist recommends purchasing the Craftco crack sealing machine.

Motion by Spry, seconded by Lenz to purchase the Craftco Crack Sealer from Brock White in the amount of \$14,520. Approved unanimously.

The MN Department of Revenue sent us a letter requiring the city to revoke the liquor license of Harbor Light Co. effective Friday, March 15, 2013 at 11:59 pm. unless we receive notice that the issue has been resolved.

Motion by Lenz, seconded by Spry to revoke Harbor Light Co.'s Liquor License as of Friday, March 16, 2013, at 11:59 p.m. unless we receive notice from the State that the issue has been resolved. Approved unanimously.

Councilor Lenz' Report:

- 1) The timber frame covered bridge for the Community Connection will be built by the Cook County and Silver Bay High School students under the direction of North House Folk School. The city will purchase the materials and pay for the tuition of the students. We received about 7 letters for the design of the bridge: only one preferred the non-covered bridge.

Councilor Sivertson's Report:

- 1) E-device and technology are growing rapidly at the library so resources are shifting to technology. People will have 14 days to read an e-book. The library will hold a number licenses for each book and will be checked out similar to regular books.

There being no further business, the meeting adjourned at 5:13 p.m.



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Payments

Current Period: March 2013

Batch Name 031413 CPAP Payments User Dollar Amt \$30,004.84
 Computer Dollar Amt \$30,004.84

\$0.00 In Balance

Refer 59777 <u>ING</u>	Ck# 002078E 3/15/2013		
Cash Payment G 101-21720 MN State Retirement DeferC			\$383.50
Invoice 6 CPYR 13 3/22/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$383.50
Refer 59778 <u>PERA</u>	Ck# 002079E 3/22/2013		
Cash Payment G 101-21704 PERA			\$4,406.61
Invoice 6 CPYR 13 3/22/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$4,406.61
Refer 59779 <u>MN DEPT OF REVENUE-EFTPS</u>	Ck# 002080E 3/22/2013		
Cash Payment G 101-21702 State Withholding			\$1,351.55
Invoice 6 CPYR 13 3/22/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$1,351.55
Refer 59780 <u>DEPT OF THE TREASURY IRS</u>	Ck# 002081E 3/22/2013		
Cash Payment G 101-21703 FICA Tax Withholding			\$3,891.28
Invoice 6 CPYR 13 3/22/2013			
Cash Payment G 101-21717 Medicare			\$915.36
Invoice 6 CPYR 13 3/22/2013			
Cash Payment G 101-21701 Federal Withholding			\$2,820.24
Invoice 6 CPYR 13 3/22/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$7,626.88
Refer 59781 <u>MII LIFE - VEBA</u>			
Cash Payment G 101-21706 Health Insurance			\$616.70
Invoice MAR 2013 3/29/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$616.70
Refer 59782 <u>AFSCME</u>			
Cash Payment G 101-21712 AFSME Union Dues			\$587.44
Invoice MAR 2013 3/29/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$587.44
Refer 59783 <u>ROHLFING INC.</u>			
Cash Payment E 609-49750-252 Beer For Resale			\$1,473.95
Invoice 376778 3/6/2013			
Cash Payment E 609-49750-259 Other For Resale			\$24.00
Invoice 376778 3/6/2013			
Cash Payment E 609-49750-252 Beer For Resale			\$2,455.30
Invoice 377061 3/13/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$3,953.25
Refer 59784 <u>COCA-COLA REFRESHMENTS</u>			
Cash Payment E 609-49750-260 Soft Drinks/Mix For Resa			\$124.00
Invoice 0648029719 3/13/2013			
Transaction Date 3/14/2013	MAIN CHECKING G 10100	Total	\$124.00
Refer 59785 <u>SUPERIOR BEVERAGES LLP</u>			



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Payments

Current Period: March 2013

Cash Payment	E 609-49750-252 Beer For Resale			\$3,036.65
Invoice	422301	3/6/2013		
Cash Payment	E 609-49750-259 Other For Resale			\$23.25
Invoice	422301	3/6/2013		
Cash Payment	E 609-49750-252 Beer For Resale			\$3,354.45
Invoice	422750	3/13/2013		
Cash Payment	E 609-49750-252 Beer For Resale			-\$360.00
Invoice	419758	1/23/2013		
Transaction Date	3/14/2013	MAIN CHECKING G	10100	Total \$6,054.35
Refer	<u>59786 DR PEPPER SNAPPLE GROUP</u>			
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$77.50
Invoice	2436715909	2/13/2013		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$102.00
Invoice	2436716059	2/27/2013		
Transaction Date	3/14/2013	MAIN CHECKING G	10100	Total \$179.50
Refer	<u>59787 COLLINS BROTHERS, LLC</u>			
Cash Payment	E 609-49750-259 Other For Resale			\$290.50
Invoice	210018	3/7/2013		
Cash Payment	E 609-49750-333 Freight and Express			\$35.07
Invoice	210018	3/7/2013		
Transaction Date	3/14/2013	MAIN CHECKING G	10100	Total \$325.57
Refer	<u>59788 CENTURYLINK</u>			
Cash Payment	E 101-45124-321 Telephone			\$46.72
Invoice	2183871275	3/1/2013		
Cash Payment	E 211-45500-321 Telephone			\$199.24
Invoice	2183871140	3/1/2013		
Cash Payment	E 609-49750-321 Telephone			\$59.00
Invoice	2183871630	3/1/2013		
Cash Payment	E 101-41400-321 Telephone			\$331.84
Invoice	2183871848	3/1/2013		
Cash Payment	E 101-42200-321 Telephone			\$30.91
Invoice	2183879092	3/1/2013		
Cash Payment	E 211-45500-321 Telephone			\$93.44
Invoice	2183873125	3/1/2013		
Cash Payment	E 211-45500-321 Telephone			\$25.62
Invoice	2183872562	3/1/2013		
Cash Payment	E 101-45100-321 Telephone			\$326.35
Invoice	2183871714	3/1/2013		
Cash Payment	E 613-45125-321 Telephone			\$47.78
Invoice	2183879988	3/1/2013		
Transaction Date	3/14/2013	MAIN CHECKING G	10100	Total \$1,160.90
Refer	<u>59789 VISA</u>			
Cash Payment	E 101-45100-340 Advertising	Hilton Hotel		\$522.09
Invoice	8757	3/3/2013		
Cash Payment	E 101-45100-340 Advertising	Brede		\$158.97
Invoice	8757	3/3/2013		
Cash Payment	E 101-45100-340 Advertising	Hyatt Regency		\$252.05
Invoice	8757	3/3/2013		



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Payments

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Current Period: March 2013

Cash Payment	E 211-45500-449 Automation	Symantec	\$440.23
Invoice 8757	3/3/2013		
Cash Payment	E 101-42200-580 Capital Outlay (Equipme	Foremost Medical Equip	\$1,526.25
Invoice 8757	3/3/2013		
Cash Payment	E 101-41400-330 Transportation/School	MGFOA Training	\$25.00
Invoice 8757	3/3/2013		
Cash Payment	E 101-45100-340 Advertising	Visit Duluth	\$100.00
Invoice 8757	3/3/2013		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE	Home Air Direct	\$210.00
Invoice 8757	3/3/2013		
Transaction Date	3/14/2013	MAIN CHECKING G 10100	Total \$3,234.59

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$18,502.86
211 LIBRARY		\$758.53
609 MUNICIPAL LIQUOR FUND		\$10,695.67
613 GOLF COURSE		\$47.78
		<u>\$30,004.84</u>

Pre-Written Checks	\$13,768.54
Checks to be Generated by the Computer	\$16,236.30
Total	<u>\$30,004.84</u>



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Payments

Current Period: March 2013

Batch Name	3272013AP	User Dollar Amt	\$47,116.99
	Payments	Computer Dollar Amt	\$47,116.99

\$0.00 In Balance

Refer 59802 *FLAHERTY & HOOD, P.A.*

Cash Payment	E 101-41610-304 Attorney(Civil)	2013	\$771.10
Invoice	6275	3/5/2013	

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$771.10
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Refer 59803 *WTIP*

Cash Payment	E 609-49750-340 Advertising	2013	\$500.00
Invoice	815	3/9/2013	

Cash Payment	E 101-45100-340 Advertising	2013	\$825.00
Invoice	867	3/9/2013	

Cash Payment	E 101-45124-340 Advertising	2013	\$825.00
Invoice	867	3/9/2013	

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$2,150.00
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Refer 59804 *BERNICKS*

Cash Payment	E 609-49750-252 Beer For Resale	2013	\$3,681.20
Invoice	330530	3/7/2013	

Cash Payment	E 609-49750-259 Other For Resale	2013	\$46.50
Invoice	330530	3/7/2013	

Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa	2013	\$15.50
Invoice	330529	3/7/2013	

Cash Payment	E 609-49750-252 Beer For Resale	2013	\$1,741.20
Invoice	331713	3/14/2013	

Cash Payment	E 609-49750-259 Other For Resale	2013	\$57.50
Invoice	331713	3/14/2013	

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$5,541.90
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Refer 59805 *PHILLIPS WINE & SPIRITS*

Cash Payment	E 609-49750-251 Liquor For Resale	2013	\$4,257.09
Invoice	2391120	3/13/2013	

Cash Payment	E 609-49750-259 Other For Resale	2013	\$32.25
Invoice	2391120	3/13/2013	

Cash Payment	E 609-49750-333 Freight and Express	2013	\$105.37
Invoice	2391120	3/13/2013	

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$4,394.71
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Refer 59806 *WINE MERCHANTS*

Cash Payment	E 609-49750-251 Liquor For Resale	2013	\$354.00
Invoice	447166	3/13/2013	

Cash Payment	E 609-49750-333 Freight and Express	2013	\$10.28
Invoice	447166	3/13/2013	

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$364.28
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Refer 59807 *JOHNSON BROTHER LIQUOR*

Cash Payment	E 609-49750-251 Liquor For Resale	2013	\$5,274.82
Invoice	1522077	3/13/2013	

Cash Payment	E 609-49750-259 Other For Resale	2013	\$191.00
Invoice	1522077	3/13/2013	



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Payments

Current Period: March 2013

Cash Payment	E 609-49750-333 Freight and Express	2013		\$168.98
Invoice	1522077	3/13/2013		
Cash Payment	E 609-49750-252 Beer For Resale	2013		\$39.25
Invoice	1522078	3/13/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$5,674.05
Refer	<u>59808 ARCTIC GLACIER INC.</u>			
Cash Payment	E 609-49750-259 Other For Resale	2013		\$53.55
Invoice	25633	3/15/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$53.55
Refer	<u>59809 DUNSMOOR, ANNETTE (KIM)</u>			
Cash Payment	E 101-41400-330 Transportation/School	2013		\$137.30
Invoice	GFOA	3/18/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$137.30
Refer	<u>59810 COMO OIL & PROPANE</u>			
Cash Payment	E 101-41940-217 Heating Fuel	2013		\$740.79
Invoice	821415	3/12/2013		
Cash Payment	E 101-45124-217 Heating Fuel	2013		\$1,314.54
Invoice	821443	3/15/2013		
Cash Payment	E 101-45124-217 Heating Fuel	2013		\$1,792.37
Invoice	534045	3/1/2013		
Cash Payment	E 101-42200-217 Heating Fuel	2013		\$573.04
Invoice	534104	3/8/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$4,420.74
Refer	<u>59811 MCI MEGA PREFERRED</u>			
Cash Payment	E 101-41400-321 Telephone	2013		\$53.00
Invoice	08678993875	3/18/2013		
Cash Payment	E 211-45500-321 Telephone	2013		\$1.89
Invoice	08678993875	3/18/2013		
Cash Payment	E 609-49750-321 Telephone	2013		\$2.41
Invoice	08678993875	3/18/2013		
Cash Payment	E 101-45124-321 Telephone	2013		\$4.56
Invoice	08678993875	3/18/2013		
Cash Payment	E 101-43100-321 Telephone	2013		\$0.63
Invoice	08678993875	3/18/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$62.49
Refer	<u>59812 SELECTACCOUNT</u>			
Cash Payment	E 101-41900-310 Service Agreements	2013		\$417.24
Invoice	908325	2/12/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$417.24
Refer	<u>59813 TOSHIBA BUSINESS SOLUTIONS,</u>			
Cash Payment	E 101-41400-200 Office Supplies (GENER	2013		\$30.25
Invoice	9866621	3/6/2013		
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total \$30.25
Refer	<u>59814 COOK COUNTY LAW ENFORCEME</u>			
Cash Payment	E 101-42100-317 Contracted Services	2013		\$11,666.67
Invoice	231	3/18/2013		



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Payments

Current Period: March 2013

Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$11,666.67
Refer	59815 ICMA				
Cash Payment	E 101-41400-436 Membership Dues	2013			\$524.00
Invoice	254898 3/18/2013				
Transaction Date	3/18/2013	MAIN CHECKING G	10100	Total	\$524.00
Refer	59822 MII LIFE-FLEX	Ck# 002053E	3/19/2013		
Cash Payment	G 101-21713 Flex Plan Spending	2013			\$41.28
Invoice	002242 3/19/2013				
Transaction Date	3/19/2013	MAIN CHECKING G	10100	Total	\$41.28
Refer	59823 MII LIFE- HRA	Ck# 002054E	3/19/2013		
Cash Payment	E 211-45500-131 Employer Paid Health	2013			\$117.84
Invoice	002242 3/19/2013				
Cash Payment	E 604-49590-131 Employer Paid Health	2013			\$24.01
Invoice	002242 3/19/2013				
Cash Payment	E 602-49490-131 Employer Paid Health	2013			\$365.36
Invoice	002242 3/19/2013				
Cash Payment	E 601-49440-131 Employer Paid Health	2013			\$365.36
Invoice	002242 3/19/2013				
Transaction Date	3/19/2013	MAIN CHECKING G	10100	Total	\$872.57
Refer	59824 COOK COUNTY VISITORS BUREA				
Cash Payment	G 101-20802 Cook County Lodging Tax	2013			\$5,423.06
Invoice	JAN 2013 3/7/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$5,423.06
Refer	59825 HAWKINS, INC.				
Cash Payment	E 101-45124-210 Operating Supplies (GE	2013			\$191.78
Invoice	3443199 RI 3/6/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$191.78
Refer	59826 BOREAL ACCESS				
Cash Payment	E 101-45100-210 Operating Supplies (GE	2013			\$87.95
Invoice	130315-0115 3/15/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$87.95
Refer	59827 XEROX CORPORATION				
Cash Payment	E 101-45100-200 Office Supplies (GENER	2013			\$79.46
Invoice	066953963 3/6/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$79.46
Refer	59828 DEX MEDIA EAST LLC				
Cash Payment	E 613-45125-340 Advertising	2013			\$12.26
Invoice	110220315 3/1/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$12.26
Refer	59829 WEBSITE SHOP				
Cash Payment	E 101-45100-340 Advertising	2013			\$25.00
Invoice	MNCAMPGRDS. 3/14/2013				
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total	\$25.00
Refer	59830 NORTHERN WILDS				



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Payments

Current Period: March 2013

Cash Payment	E 101-45100-340 Advertising	2013		\$200.00
Invoice	10606	3/18/2013		
Cash Payment	E 101-45124-340 Advertising	2013		\$79.00
Invoice	10606	3/18/2013		
Transaction Date	3/20/2013	MAIN CHECKING G	10100	Total \$279.00
Refer	59831 <u>STAINLESS & REPAIR INC.</u>			
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE	2013		\$27.55
Invoice	31819	3/15/2013		
Transaction Date	3/21/2013	MAIN CHECKING G	10100	Total \$27.55
Refer	59832 <u>HIBBING COMMUNITY COLLEGE</u>			
Cash Payment	E 101-42270-330 Transportation/School	2013		\$450.00
Invoice	00072731	3/11/2013		
Transaction Date	3/21/2013	MAIN CHECKING G	10100	Total \$450.00
Refer	59833 <u>TERSTEEG, DAVE</u>			
Cash Payment	E 101-45184-330 Transportation/School	2013		\$293.80
Invoice	STILLWATER/M	3/21/2013		
Transaction Date	3/21/2013	MAIN CHECKING G	10100	Total \$293.80
Refer	59834 <u>COOK COUNTY AUDITOR-TREASU</u>			
Cash Payment	E 101-41610-306 Attorney (Criminal)	2013		\$3,125.00
Invoice	4610	3/20/2013		
Transaction Date	3/22/2013	MAIN CHECKING G	10100	Total \$3,125.00

Fund Summary

10100 MAIN CHECKING GMSB

101 GENERAL FUND	\$29,699.37
211 LIBRARY	\$119.73
601 WATER	\$365.36
602 SEWER	\$365.36
604 ELECTRIC	\$24.01
609 MUNICIPAL LIQUOR FUND	\$16,530.90
613 GOLF COURSE	\$12.26
	<hr/>
	\$47,116.99

Pre-Written Checks	\$913.85
Checks to be Generated by the Computer	\$46,203.14
Total	\$47,116.99

City of Grand Marais

MEMO

TO: Mayor Carlson
City Council Members
FROM: Michael J. Roth, City Administrator
DATE: March 22, 2013
SUBJECT: Active Living For All Letter of Support

The Active living Steering committee has been invited to submit a full application to the Blue Cross Blue Shield Center for Prevention. The attached flyer describes the project, "Active Living For All." The major components of the project are: the creation of an active living policy for various entities in the County describing how active living will be incorporated into transportation design and planning; work with the County and MnDot to undertake a community design process for the Highway 61 Corridor.

I have also attached a draft letter of support for the grant application. Let me know if you would like to see any changes in the letter.

"Active Living for All"

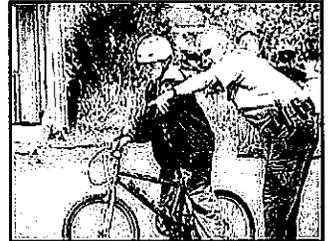
An Incredible Opportunity for Our Community!

Safer Streets! Complete Streets mean that an 8-year old and an 80-year old can move around our community as easily and safely as anyone else. Bicycle and pedestrian accidents decrease in areas where more people are walking and bicycling.— MN Complete Streets Coalition

**SAFE
ROUTES
TO**

Better Health! 52% of adults do not receive the recommended 30 minutes of aerobic activity each day to maintain health. Inactivity-caused conditions (diabetes, heart disease, stroke, some cancers) are the leading preventable causes of death in the US. —CDC

Economic Development! A 2009 study in Minnesota found that bicyclists on state trails spend \$2.4 billion annually, supporting nearly 31,000 full- and part-time jobs. How many more locals and visitors will visit businesses along Highway 61 when it is inviting to bicyclists and walkers? --Alliance for Biking & Walking

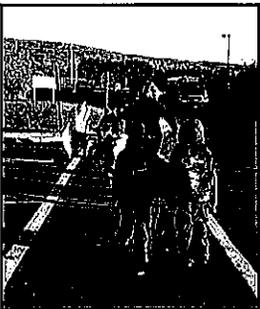


Aging in Cook County! Cook County's population is 21% age 65+, compared to 13% for the state. Accessibility for elders "aging in place" are critical considerations to the future of our community.



SCHOOL

Affordability for Working Families! Poverty levels in Cook County are around 20%, and we have a high percentage of "working poor." It is important that the Highway 61 corridor through Grand Marais and Cook County is ADA accessible and that there are accommodations made for walkers and bikes so that the expense of a vehicle is not "mandatory" for life, as people struggle to "make ends meet".



Community Vitality! A growing real estate trend is for homebuyers to seek out those communities with vibrant downtown areas with shops, restaurants and public transportation. -RE/MAX

People tend to walk and bike where they have pleasant and safe places to do so. Sidewalks, crosswalks, bike facilities, as well as trees, adequate lighting and benches make a difference.
—Public Health Law Center

Blue Cross/ Blue Shield "Active Living For All"

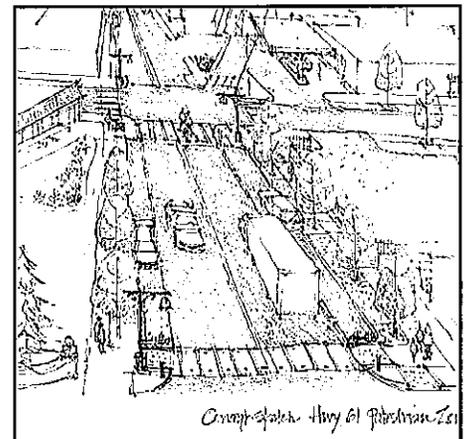
2013-2015 Grant Project Proposal

Creating Active Living Policies and Designs in Cook County which allow all community members access to an environment in which it is safe and easy to be physically active in our daily lives.

- Fiscal Agent: Sawtooth Mountain Clinic
- Lead Partners: Active Living Steering Committee, MnDOT, City of Grand Marais, Cook County

Key Elements of the Project:

- Expand awareness of the profound impacts that community design and transportation policies have on our health and quality of life.
- Work with Cook County, the townships, Grand Portage Reservation, and the City of Grand Marais to create an Active Living Policy which includes considering the needs of people walking, biking, strollers, wheelchairs, etc. into local transportation design and planning processes.
- Work with the City of Grand Marais, MnDOT, CC Hwy Department and the community to undertake a community input & design process for a walkable downtown along the Highway 61 corridor in Grand Marais.



**2012 Active Living Summit:
DRAFT Cook County Active Living Vision**

(*Needs to be refined)

Active lifestyle is the norm – Decrease in negative consequences of inactivity

Education – Early and often, integrated into our institutions

Very strong connections – Safe routes for all people

Downtown Grand Marais and surrounding neighborhoods and schools

Infrastructure that seamlessly connects all key destinations and neighborhoods (sidewalks, crossings, etc.)

Inter-county connections

Buy-in from policy makers, residents, businesses, schools – strong policies, practices, and funding for this stuff

“Healthy amenities” – bike racks, underpasses of HWY 61, centralized green space with activities, places to gather, community gardens, landscaping, boardwalk along the lake, bathrooms

Top Answers from the Summit Visioning Session:

Complete Gitchi-Gami trail through Cook County
Paved bicycle trails – year rounds, well-maintained

Quantifiable measurements – show success, progress as national leader in Active Living

Safe Routes to School for all kids in the County

Bike parking everywhere (in front of Sven & Ole)

Active Living is the norm – the Vision is the norm

Improved health statistics

Bike sharing

All of downtown is a great pedestrian area – green-space, etc.

Underpasses for Highway 61 for bikes, peds.

Community Center for winter active living

Clearly delineated system connecting all parts of town

Comprehensive signing with pavement markings to seamlessly connect

BCBS, other funders consistently fund active living work

Tennis/rec courts countywide

Accessibility for all, all the time

Separation of commuting and rec trails

Street designed for safety for all

Develop cooperative community of moving goods, using bikes to deliver

Restrooms, rest & rejuvenation stations

Mentors providing education, bike classes, drivers ed. etc.

Continuous, well-marked harbor walk

Car free downtown with play/activity space

Maps/wayfinding

Buy-in from leaders, policy makers, neighborhoods, businesses, etc.

**2011 ACTIVE LIVING STEERING COMMITTEE INITIAL MEETING
WHAT IS IMPORTANT TO CREATE, SUPPORT AND SUSTAIN
OPPORTUNITIES FOR ACTIVE LIVING IN GRAND MARAIS?**

COMMON, CULTURAL ACCEPTANCE

FUN, VISIBLE ACTIVITIES

ONGOING, DEDICATED RESOURCES

YEAR-ROUND, ADAPTABLE ENVIRONMENTS

WELL-PLANNED, ACCESSIBLE INFRASTRUCTURE

ONGOING, USEFUL EDUCATION

DIVERSE, COORDINATED EFFORTS

DEMONSTRATED COMMUNITY INVOLVEMENT

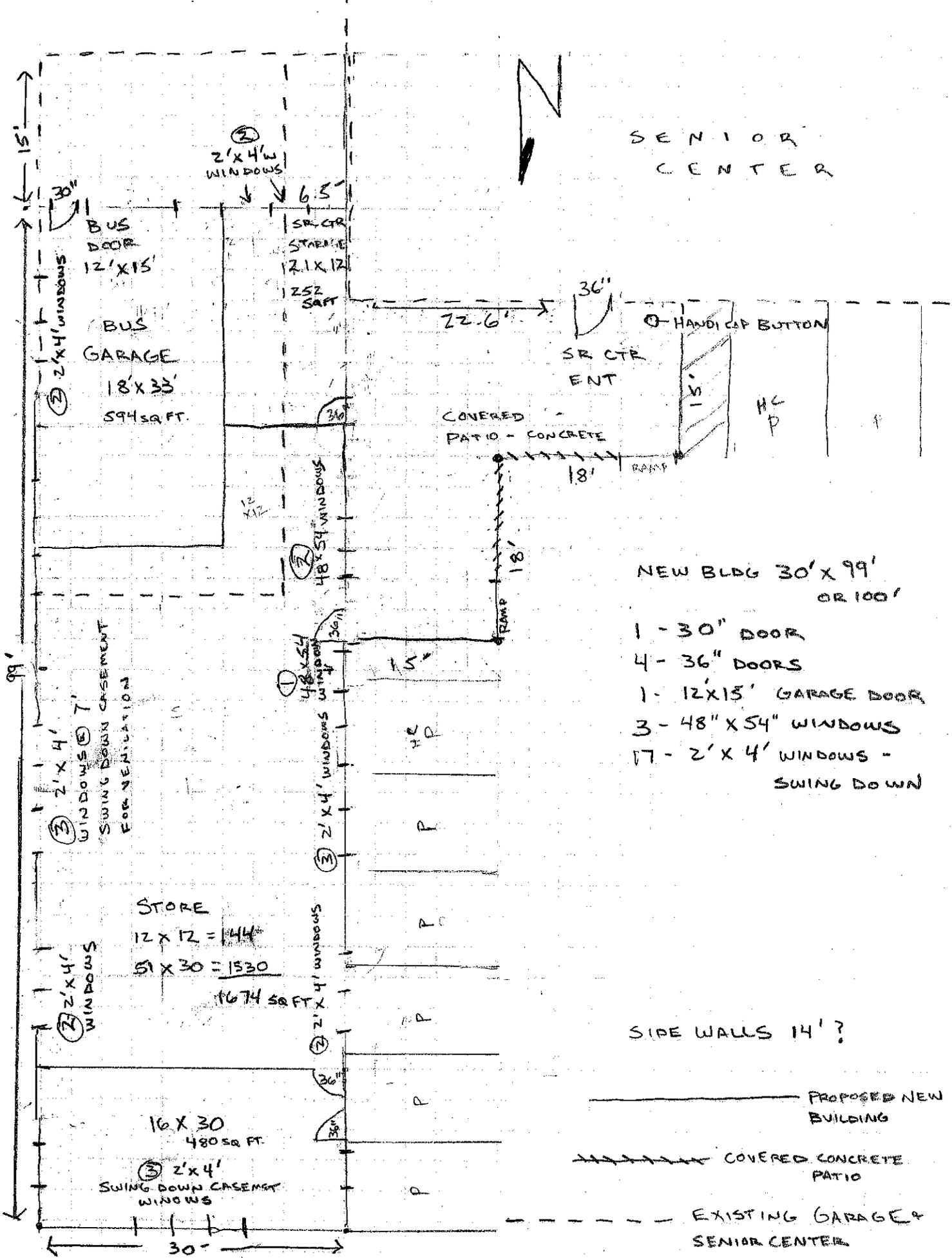
City of Grand Marais

MEMO

TO: Mayor Carlson
City Council Members
FROM: Michael J. Roth, City Administrator
DATE: March 22, 2013
SUBJECT: Senior Center Thrift Store Expansion

Attached is a diagram submitted by the senior center of a possible expansion of the First and Second thrift store on a portion of their property currently used as parking. Representatives of the Senior Center will be present at the meeting to discuss this possible expansion. Any changes in the area will have significant impacts on the City's parking lot and surrounding businesses.

SENIOR CENTER



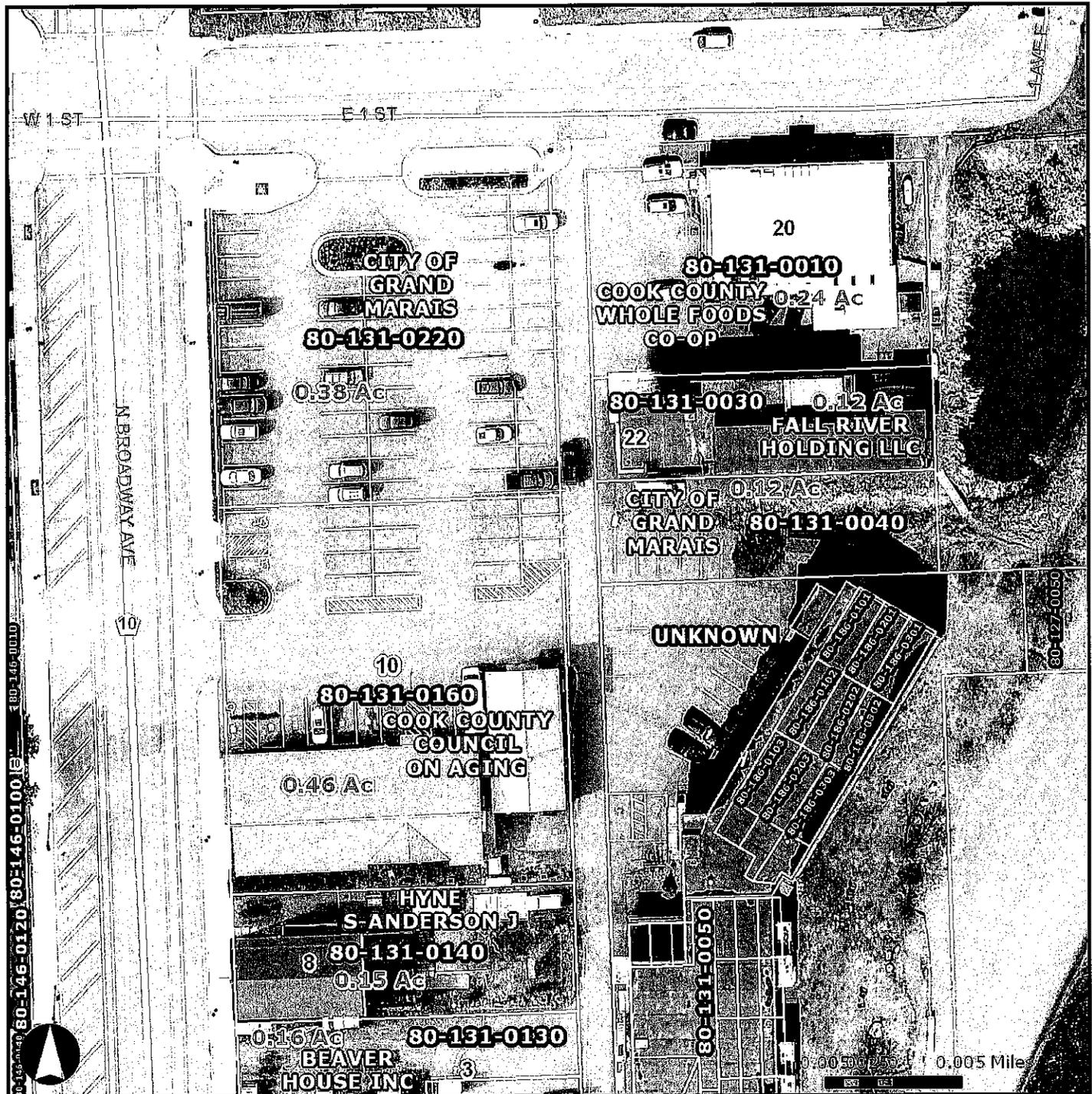
NEW BLDG 30' x 99'
OR 100'

- 1 - 30" DOOR
- 4 - 36" DOORS
- 1 - 12' x 15' GARAGE DOOR
- 3 - 48" x 54" WINDOWS
- 17 - 2' x 4' WINDOWS - SWING DOWN

SIDE WALLS 14'?

- PROPOSED NEW BUILDING
- ~~~~~ COVERED CONCRETE PATIO
- - - - - EXISTING GARAGE & SENIOR CENTER

Cook County, MN Web Map



Image

- Red: Band_1
- Green: Band_2
- Blue: Band_3

Image

- Red: Band_1
- Green: Band_2
- Blue: Band_3

Disclaimer

The data provided on this site are prepared for the inventory of real property found within Cook County, MN and are compiled from recorded plats, deeds, and other public records and data. This data is for informational purposes only and should not be substituted for a true title search, property appraisal, survey, or for zoning verification. Cook County assumes no legal responsibility for the information contained in this data.

Upcoming Meeting Schedule

Updated March 22, 2013

MARCH

Date/Time	Meeting	Location
Wednesday, March 27, 4:30 p.m.	City Council Meeting	Council Chambers

APRIL

Date/Time	Meeting	Location
Wednesday, April 10, 4:30 p.m.	City Council Meeting	Council Chambers
Wednesday, April 24, 4:30 p.m.	City Council Meeting	Council Chambers