

**AGENDA**  
**CITY COUNCIL MEETING**  
**November 12, 2014**  
**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. Other items as necessary

F. Council & Staff Reports

G. Attached correspondence:

1. Combined Board Appointment List
2. Other Meeting Minutes
3. Upcoming Meeting Schedule

H. Adjourn

*CITY OF GRAND MARAIS  
MINUTES  
October 29, 2014*

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; October 8, 2014, Minutes; and Payment of Bills. Approved unanimously.**

Paul Coe, League of MN Cities, discussed the insurance premium for property and liability. LMCIT changed the way they calculate the premium and the power plant is in RICE Compliance which resulted in a 3.5% reduction from last year. Waiving the monetary limits will increase the premium by \$500.

**Motion by Lenz, seconded by Sivertson to waive the monetary limit. Approved unanimously.**

Tom Stockman resigned from his position as Property Maintenance Worker. This department was recently increased from 2 people to 3 people. A lot of detail work that has been neglected has been getting done and there is a noticeable improvement with the third person in the department.

**Motion by Spry, seconded by Sivertson to advertise for a full-time Property Maintenance Worker position. Approved unanimously.**

Pool Demolition bids were due yesterday October 28, 2014. We received one bid from Edwin E. Thoreson, Inc. in the amount of \$64,726 total fixed price. This price is within the anticipated demolition amount.

**Motion by Lenz, seconded by Spry to accept Edwin E. Thoreson, Inc.'s bid in the amount of \$64,726. Approved unanimously.**

Council discussed an email from Linda Kratt, Cook County Visitor's Bureau, stating that the public restrooms were locked during Moose Madness. Our staff does not lock the restrooms unless they are cleaning. We do not know why they were locked. Our staff was called in to unlock the restrooms. Mark Pedersen has already begun preparing an estimate for upgrading the public restrooms.

Councilor Sivertson's Report:

- 1) A group has been formed to frame the question about “What do we do with contributions of art for public spaces?” The group included those who worked on the Harbor Park Design. Decisions in Harbor Park were based on the concept that the harbor is the main feature and vertical structures should be limited. Components of Harbor Park were selected based on durability and aesthetics. It was never intended to be a memorial park: however, allowing concrete seat walls to be purchased and memorialized was a fund raiser to cover the costs of creating Harbor Park. All seat walls have been purchased.

City Administrator Roth’s Report:

- 1) The Highway 61 Public Meeting had about 60 people in attendance. The design team reviewed the two design concepts. Maps are online and in the Mayor’s office. The two concepts received very positive feedback. There is a lot of space in the corridor and many of the issues can be solved within the existing public space. The real challenge is that the entire project is in MNDOT’s right of way and this project is not in their 20 year plan. It will be up to us to demonstrate this as a needed project. The next public meeting will be in January.

There being no further business, the meeting adjourned at 4:55 p.m.

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**Payments**

Current Period: October 2014

Batch Name	103114 CPAP Payments	User Dollar Amt	\$52,733.65		
		Computer Dollar Amt	\$52,733.65		
			\$0.00	In Balance	
Refer	63592 MINNESOTA LIFE				
Cash Payment	G 101-21716 MN Mutual Life				\$148.30
Invoice	0028722 10/22/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$148.30
Refer	63593 ING	Ck# 002737E	10/29/2014		
Cash Payment	G 101-21720 MN State Retirement DeferC				\$290.00
Invoice	22 CPYR 14 10/31/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$290.00
Refer	63594 PERA	Ck# 002738E	10/29/2014		
Cash Payment	G 101-21704 PERA				\$4,221.48
Invoice	22 CPYR 14 10/31/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$4,221.48
Refer	63595 DEPT OT THE TREASURY IRS	Ck# 002739E	10/29/2014		
Cash Payment	G 101-21703 FICA Tax Withholding				\$4,311.58
Invoice	22 CPYR 14 10/31/2014				
Cash Payment	G 101-21717 Medicare				\$1,013.76
Invoice	22 CPYR 14 10/31/2014				
Cash Payment	G 101-21701 Federal Withholding				\$3,326.72
Invoice	22 CPYR 14 10/31/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$8,652.06
Refer	63596 MN DEPT OF REVENUE-EFTPS	Ck# 002740E	10/29/2014		
Cash Payment	G 101-21702 State Withholding				\$1,612.34
Invoice	22 CPYR 14 10/31/2014				
Cash Payment	E 101-41400-430 Miscellaneous (GENERA				-\$89.04
Invoice	22 CPYR 14 10/31/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$1,523.30
Refer	63597 MCI MEGA PREFERRED				
Cash Payment	E 101-41400-321 Telephone				\$34.08
Invoice	08678993875 10/13/2014				
Cash Payment	E 211-45500-321 Telephone				\$4.05
Invoice	08678993875 10/13/2014				
Cash Payment	E 609-49750-321 Telephone				\$8.78
Invoice	08678993875 10/13/2014				
Cash Payment	E 613-45125-321 Telephone				\$8.07
Invoice	08678993875 10/13/2014				
Cash Payment	E 101-43100-321 Telephone				\$5.84
Invoice	08678993875 10/13/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$60.82
Refer	63598 NCPERS GROUP LIFE INS.				
Cash Payment	G 101-21710 NCPERS-Pera				\$16.00
Invoice	49361114 10/22/2014				
Transaction Date	10/29/2014	MAIN CHECKING G	10100	Total	\$16.00
Refer	63599 WIRTZ BEVERAGE MINNESOTA				



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**Payments**

Current Period: October 2014

Cash Payment	E 609-49750-251 Liquor For Resale			\$7,181.37
Invoice	1080244989	10/28/2014		
Cash Payment	E 609-49750-333 Freight and Express			\$114.85
Invoice	1080244989	10/28/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$7,296.22
Refer	63600 SUPERIOR BEVERAGES LLP			
Cash Payment	E 609-49750-252 Beer For Resale			\$2,135.85
Invoice	460602	10/22/2014		
Cash Payment	E 609-49750-252 Beer For Resale			\$899.95
Invoice	461045	10/29/2014		
Cash Payment	E 609-49750-333 Freight and Express			\$2.00
Invoice	461045	10/29/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$3,037.80
Refer	63601 VINOCOPIA			
Cash Payment	E 609-49750-251 Liquor For Resale			\$120.00
Invoice	0109296-in	10/21/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$120.00
Refer	63602 NORTHERN WILDS			
Cash Payment	E 101-45100-340 Advertising	Rec Park		\$296.50
Invoice	2015 Directory	10/31/2014		
Cash Payment	E 609-49750-340 Advertising	Liquor Store		\$296.50
Invoice	2015 Directory	10/31/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$593.00
Refer	63603 BELLBOY CORPORATION - LIQUO			
Cash Payment	E 609-49750-259 Other For Resale			\$141.08
Invoice	90915400	10/1/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$141.08
Refer	63604 PHILLIPS WINE & SPIRITS			
Cash Payment	E 609-49750-251 Liquor For Resale			-\$261.50
Invoice	200426	10/10/2014		
Cash Payment	E 609-49750-333 Freight and Express			-\$7.53
Invoice	200426	10/10/2014		
Cash Payment	E 609-49750-251 Liquor For Resale			\$2,707.11
Invoice	2686657	10/22/2014		
Cash Payment	E 609-49750-333 Freight and Express			\$72.79
Invoice	2686657	10/22/2014		
Transaction Date	10/29/2014	MAIN CHECKING G	10100	<b>Total</b> \$2,510.87
Refer	63605 JOHNSON BROTHER LIQUOR			
Cash Payment	E 609-49750-251 Liquor For Resale			-\$12.00
Invoice	630646	8/15/2014		
Cash Payment	E 609-49750-333 Freight and Express			-\$0.42
Invoice	630646	8/15/2014		
Cash Payment	E 609-49750-251 Liquor For Resale			-\$39.42
Invoice	500153	10/10/2014		
Cash Payment	E 609-49750-333 Freight and Express			-\$0.42
Invoice	500153	10/10/2014		



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Payments

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Current Period: October 2014

Table with columns for Transaction Date, Description, and Total. Includes entries for WINE MERCHANTS, VINOCOPIA, BERNICKS, ROHLFING INC., and COCA-COLA REFRESHMENTS.



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Current Period: October 2014

Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$77.52
Refer	63611 PAUSTIS WINE COMPANY				
Cash Payment	E 609-49750-251 Liquor For Resale				\$962.01
Invoice	8471877-IN	10/28/2014			
Cash Payment	E 609-49750-333 Freight and Express				\$70.00
Invoice	8471877-IN	10/28/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$1,032.01
Refer	63612 TWIN PORTS FURNACE & DUCT Ck# 072355 10/30/2014				
Cash Payment	E 609-49750-210 Operating Supplies (GEN Void Check				-\$110.31
Invoice	240081				
Cash Payment	E 609-49750-210 Operating Supplies (GEN Void Check				-\$135.05
Invoice	241516				
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	-\$245.36
Refer	63613 TWIN PORTS PAPER & SUPPLY IN				
Cash Payment	E 609-49750-210 Operating Supplies (GEN				\$135.05
Invoice	241516	10/14/2014			
Cash Payment	E 609-49750-210 Operating Supplies (GEN				\$110.31
Invoice	240081	9/30/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$245.36
Refer	63614 UNIVERSITY OF MINNESOTA Ck# 072086 8/14/2014				
Cash Payment	E 613-45125-439 Licenses	Void Check			-\$120.00
Invoice	2014 LPAT+	8/8/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	-\$120.00
Refer	63615 UNIVERSITY OF MINNESOTA				
Cash Payment	E 613-45125-439 Licenses				\$120.00
Invoice	2014 LPAT+	8/8/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$120.00
Refer	63616 PHILLIPS WINE & SPIRITS				
Cash Payment	E 609-49750-251 Liquor For Resale				\$720.00
Invoice	2690239	10/29/2014			
Cash Payment	E 609-49750-333 Freight and Express				\$21.00
Invoice	2690239	10/29/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$741.00
Refer	63617 BERNICKS				
Cash Payment	E 609-49750-252 Beer For Resale				\$2,545.00
Invoice	425169	10/30/2014			
Transaction Date	10/30/2014	MAIN CHECKING G	10100	Total	\$2,545.00



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## Payments

City of Grand Marais

Current Period: October 2014

### Fund Summary

	10100 MAIN CHECKING GMSB
101 GENERAL FUND	\$15,187.56
211 LIBRARY	\$4.05
609 MUNICIPAL LIQUOR FUND	\$37,533.97
613 GOLF COURSE	\$8.07
	<hr/>
	\$52,733.65

Pre-Written Checks	\$14,321.48
Checks to be Generated by the Computer	\$38,412.17
Total	<hr/>
	\$52,733.65



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## Payments



Current Period: November 2014

Batch Name	11132014AP	User Dollar Amt	\$100,021.24
Payments		Computer Dollar Amt	\$100,021.24
			<b>\$0.00 In Balance</b>

Refer	63624	BELLBOY CORPORATION - LIQUO		
Cash Payment	E 609-49750-259	Other For Resale		\$158.40
Invoice	91048400	10/30/2014		
Cash Payment	E 609-49750-333	Freight and Express		\$9.12
Invoice	91048400	10/30/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$167.52
Refer	63625	VINOCOPIA		
Cash Payment	E 609-49750-251	Liquor For Resale		\$953.75
Invoice	0110219-IN	10/30/2014		
Cash Payment	E 609-49750-333	Freight and Express		\$36.00
Invoice	0110219-IN	10/30/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$989.75
Refer	63626	SOUTHERN WINE & SPIRITS OF M		
Cash Payment	E 609-49750-251	Liquor For Resale		\$5,023.78
Invoice	1219794	10/30/2014		
Cash Payment	E 609-49750-333	Freight and Express		\$126.00
Invoice	1219794	10/30/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$5,149.78
Refer	63627	GRAND MARAIS AUTO PARTS, INC		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE		\$334.75
Invoice	3125	10/23/2014		
Cash Payment	E 613-45125-211	Operating Supplies		\$288.53
Invoice	9988	10/23/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$623.28
Refer	63628	THOMPSON PERFORMANCE		
Cash Payment	E 101-41940-220	Repair/Maint Supply (GE		\$7.84
Invoice	20840	8/28/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$7.84
Refer	63629	ARROWHEAD LIBRARY SYSTEM		
Cash Payment	E 211-45500-200	Office Supplies (GENER		\$45.00
Invoice	00013459	9/30/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$45.00
Refer	63630	DEMCO, INC		
Cash Payment	E 211-45500-200	Office Supplies (GENER		\$172.64
Invoice	5431559	10/14/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$172.64
Refer	63631	COOK COUNTY NEWS HERALD		
Cash Payment	E 211-45500-340	Advertising		\$18.00
Invoice	SEPT. 2014	9/30/2014		
Transaction Date	11/3/2014	MAIN CHECKING G 10100	Total	\$18.00
Refer	63632	DRURY LANE BOOKS		



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**Payments**

Current Period: November 2014

Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$39.90
Invoice	000075-1	10/21/2014			
Transaction Date	11/3/2014	MAIN CHECKING G	10100	<b>Total</b>	\$39.90
Refer	63633 <i>BAKER &amp; TAYLOR</i>				
Cash Payment	E 215-45500-435 Books, Periodicals, AV				\$250.00
Invoice	2029847732	9/30/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$701.93
Invoice	2029847732	9/30/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$116.91
Invoice	2029890222	10/13/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$127.10
Invoice	2029928160	10/22/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$1,304.88
Invoice	2029931320	10/23/2014			
Transaction Date	11/3/2014	MAIN CHECKING G	10100	<b>Total</b>	\$2,500.82
Refer	63634 <i>NATIONAL REVIEW</i>				
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$59.00
Invoice	SUB. RENEWAL	11/3/2014			
Transaction Date	11/3/2014	MAIN CHECKING G	10100	<b>Total</b>	\$59.00
Refer	63635 <i>DVA INC.</i>				
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$9.99
Invoice	INV-76995	10/7/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$9.99
Invoice	INV-76828	10/30/2014			
Cash Payment	E 211-45500-435 Books, Periodicals, AV				\$19.98
Invoice	INV-77505	10/29/2014			
Transaction Date	11/3/2014	MAIN CHECKING G	10100	<b>Total</b>	\$39.96
Refer	63636 <i>DR MYCOMMERCE, INC.</i>				
Cash Payment	E 211-45500-449 Automation				\$53.94
Invoice	6256098873	9/30/2014			
Cash Payment	E 211-45500-449 Automation				\$10.79
Invoice	6256095286	9/30/2014			
Cash Payment	E 211-45500-449 Automation				\$107.88
Invoice	6256090300	9/30/2014			
Cash Payment	E 211-45500-449 Automation				\$107.88
Invoice	6256101176	9/30/2014			
Transaction Date	11/3/2014	MAIN CHECKING G	10100	<b>Total</b>	\$280.49
Refer	63637 <i>PUBLIC UTILITIES COMMISSION1 Ck# 002742E 11/4/2014</i>				
Cash Payment	E 101-41940-380 Utility Services (GENER				\$1,809.39
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-43100-380 Utility Services (GENER				\$30.02
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-45100-380 Utility Services (GENER				\$8,316.52
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-43100-381 Street Light Utilities				\$1,931.47
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-42700-380 Utility Services (GENER				\$61.97
Invoice	OCTOBER 2014	11/4/2014			



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Cash Payment	E 101-42200-380 Utility Services (GENER				\$1,103.70
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 211-45500-380 Utility Services (GENER				\$525.21
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-45124-380 Utility Services (GENER				\$55.87
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-45184-380 Utility Services (GENER				\$94.28
Invoice	OCTOBER 2014	11/4/2014			
Cash Payment	E 101-42200-380 Utility Services (GENER				\$128.03
Invoice	OCTOBER 2014	11/4/2014			
Transaction Date	11/4/2014	MAIN CHECKING G	10100	Total	\$14,056.46
Refer	63638 <i>COMO OIL &amp; PROPANE</i>				
Cash Payment	E 101-41940-217 Heating Fuel				\$723.45
Invoice	538062	10/27/2014			
Transaction Date	11/4/2014	MAIN CHECKING G	10100	Total	\$723.45
Refer	63639 <i>AMERIPRIDE LINEN AND APPAREL</i>				
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$143.30
Invoice	3500671237	11/3/2014			
Cash Payment	E 211-45500-310 Service Agreements				\$43.59
Invoice	3500671261	11/3/2014			
Transaction Date	11/4/2014	MAIN CHECKING G	10100	Total	\$186.89
Refer	63640 <i>FLEET ONE LLC</i>				
Cash Payment	E 101-43100-212 Motor Fuels				\$234.80
Invoice	4452910038	10/31/2014			
Cash Payment	E 101-45100-212 Motor Fuels				\$276.00
Invoice	4452890038	10/31/2014			
Cash Payment	E 613-45125-212 Motor Fuels				\$250.69
Invoice	4453130038	10/31/2014			
Cash Payment	E 101-42200-212 Motor Fuels				\$27.30
Invoice	4453160038	10/31/2014			
Transaction Date	11/4/2014	MAIN CHECKING G	10100	Total	\$788.79
Refer	63651 <i>COOK COUNTY NEWS HERALD</i>				
Cash Payment	E 101-41400-350 Publishing				\$64.00
Invoice	October 2014	10/31/2014			
Transaction Date	11/5/2014	MAIN CHECKING G	10100	Total	\$64.00
Refer	63652 <i>BUCK S RADIO SHACK</i>				
Cash Payment	E 101-45100-258 Cable TV Expense				\$43.15
Invoice	10000981	11/1/2014			
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$5.39
Invoice	10000981	11/1/2014			
Transaction Date	11/5/2014	MAIN CHECKING G	10100	Total	\$48.54
Refer	63653 <i>STEVE S SPORTS AND AUTO</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$24.36
Invoice	241743	10/2/2014			
Cash Payment	E 613-45125-211 Operating Supplies				\$46.08
Invoice	242025	10/13/2014			
Transaction Date	11/5/2014	MAIN CHECKING G	10100	Total	\$70.44



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<b>Refer 63654 GRAINGER</b>				
Cash Payment	E 101-45100-210 Operating Supplies (GEN)			\$99.60
Invoice	9568524814	10/14/2014		
Cash Payment	E 101-45100-210 Operating Supplies (GEN)			\$85.92
Invoice	9576699863	10/14/2014		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE)			\$43.26
Invoice	9574759370	10/21/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$228.78</b>
<b>Refer 63655 GREG S WELDING</b>				
Cash Payment	E 101-45100-210 Operating Supplies (GEN)			\$408.63
Invoice	4902	10/27/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$408.63</b>
<b>Refer 63656 ER PERRY SIGNS &amp; ENGRAVING</b>				
Cash Payment	E 101-45189-219 Memorial Plaques			\$94.00
Invoice	17152	9/19/2014		
Cash Payment	E 211-45500-221 Equipment Parts/Building			\$105.00
Invoice	16976	8/19/2014		
Cash Payment	E 211-45500-221 Equipment Parts/Building			\$293.00
Invoice	17158	9/22/2014		
Cash Payment	E 211-45500-221 Equipment Parts/Building			\$55.20
Invoice	17142	9/17/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$547.20</b>
<b>Refer 63657 ISAK HANSEN DEPUTY #074</b>				
Cash Payment	E 613-45125-211 Operating Supplies			\$529.88
Invoice	1533	10/31/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$529.88</b>
<b>Refer 63658 NORTH SHORE WASTE</b>				
Cash Payment	E 613-45125-384 Refuse/Garbage Disposa			\$74.88
Invoice	11943	10/31/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$74.88</b>
<b>Refer 63659 GRAND MARAIS MOTORS</b>				
Cash Payment	E 613-45125-221 Equipment Parts/Building			\$664.89
Invoice	63032	10/20/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$664.89</b>
<b>Refer 63660 DISH NETWORK</b>				
Cash Payment	E 613-45125-310 Service Agreements			\$65.28
Invoice	82557070825987	10/25/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$65.28</b>
<b>Refer 63661 MTI DISTRIBUTING INC.</b>				
Cash Payment	E 613-45125-221 Equipment Parts/Building			\$92.28
Invoice	989523-00	10/23/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$92.28</b>
<b>Refer 63662 TESSMAN SEED COMPANY</b>				
Cash Payment	E 613-45125-211 Operating Supplies			\$742.21
Invoice	S204787-IN	10/21/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total</b>	<b>\$742.21</b>



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## Payments

### City of Grand Marais

Current Period: November 2014

<b>Refer 63663 BLUE CROSS/BLUE SHIELD OF MN</b>			
Cash Payment	G 101-21706 Health Insurance		\$11,721.00
Invoice	C1926-VO 8 10/29/2014		
Cash Payment	G 101-21706 Health Insurance		\$1,587.00
Invoice	C1926-V1 6 10/29/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total \$13,308.00</b>
<b>Refer 63664 PETTY CASH - LIBRARY</b>			
Cash Payment	E 211-45500-322 Postage		\$32.26
Invoice	SEPT. 2014 11/5/2014		
Transaction Date	11/5/2014	MAIN CHECKING G 10100	<b>Total \$32.26</b>
<b>Refer 63665 SUPERIOR BEVERAGES LLP</b>			
Cash Payment	E 609-49750-252 Beer For Resale		\$3,114.45
Invoice	461464 11/5/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$3,114.45</b>
<b>Refer 63666 THE AMERICAN BOTTLING COMP</b>			
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa		\$155.00
Invoice	2436819302 11/3/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$155.00</b>
<b>Refer 63667 ROHLFING INC.</b>			
Cash Payment	E 609-49750-252 Beer For Resale		\$2,404.80
Invoice	403019 11/5/2014		
Cash Payment	E 609-49750-333 Freight and Express		\$2.00
Invoice	403019 11/5/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$2,406.80</b>
<b>Refer 63668 BELLBOY CORPORATION - LIQUO</b>			
Cash Payment	E 609-49750-252 Beer For Resale		\$312.00
Invoice	45501300 10/30/2014		
Cash Payment	E 609-49750-333 Freight and Express		\$21.96
Invoice	45501300 10/30/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$333.96</b>
<b>Refer 63669 BARRON S</b>			
Cash Payment	E 211-45500-435 Books, Periodicals, AV		\$199.00
Invoice	121598869068 11/6/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$199.00</b>
<b>Refer 63670 THE NEW YORK TIMES</b>			
Cash Payment	E 211-45500-435 Books, Periodicals, AV		\$106.60
Invoice	878672104 10/26/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$106.60</b>
<b>Refer 63671 ING Ck# 002743E 11/14/2014</b>			
Cash Payment	G 101-21720 MN State Retirement DeferC		\$290.00
Invoice	23 CPYR 14 11/14/2014		
Transaction Date	11/6/2014	MAIN CHECKING G 10100	<b>Total \$290.00</b>
<b>Refer 63672 PERA Ck# 002744E 11/14/2014</b>			
Cash Payment	G 101-21704 PERA		\$3,993.86
Invoice	23 CPYR 14 11/14/2014		



City of Grand Marais

CITY OF GRAND MARAIS
Payments

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Current Period: November 2014

Table with columns: Transaction Date, Account Name, Amount, Total. Includes transactions for MN DEPT OF REVENUE-EFTPS, DEPT OF THE TREASURY IRS, SILENCE, BEN, BOREAL ACCESS, EMERGENCY APPARATUS MAIN, I, BERNICKS, JOHNSON S FOODS, and PHILLIPS WINE & SPIRITS.



City of Grand Marais

# CITY OF GRAND MARAIS Payments

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Current Period: November 2014

Cash Payment	E 609-49750-333 Freight and Express				\$126.14
Invoice	2693939	11/5/2014			
Transaction Date	11/6/2014	MAIN CHECKING G	10100	<b>Total</b>	\$4,322.75
Refer	63681	ARTISAN BEER COMPANY			
Cash Payment	E 609-49750-252 Beer For Resale				\$101.50
Invoice	3004221	11/5/2014			
Transaction Date	11/6/2014	MAIN CHECKING G	10100	<b>Total</b>	\$101.50
Refer	63682	JOHNSON BROTHER LIQUOR			
Cash Payment	E 609-49750-251 Liquor For Resale				\$6,289.92
Invoice	5019763	11/5/2014			
Cash Payment	E 609-49750-333 Freight and Express				\$192.86
Invoice	5019763	11/5/2014			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,353.95
Invoice	5019764	11/5/2014			
Cash Payment	E 609-49750-333 Freight and Express				\$75.31
Invoice	5019764	11/5/2014			
Transaction Date	11/6/2014	MAIN CHECKING G	10100	<b>Total</b>	\$7,912.04
Refer	63683	WINE MERCHANTS			
Cash Payment	E 609-49750-251 Liquor For Resale				\$631.50
Invoice	7004537	11/5/2014			
Cash Payment	E 609-49750-333 Freight and Express				\$17.57
Invoice	7004537	11/5/2014			
Transaction Date	11/6/2014	MAIN CHECKING G	10100	<b>Total</b>	\$649.07
Refer	63686	MN DEPT OF REVENUE-EFTPS Ck# 002747E 11/6/2014			
Cash Payment	G 101-20800 Taxes Due (State MN)				\$1,787.00
Invoice Sales Tax		10/31/2014			
Cash Payment	G 609-20800 Taxes Due (State MN)				\$15,926.00
Invoice Sales Tax		10/31/2014			
Cash Payment	G 613-20800 Taxes Due (State MN)				\$135.00
Invoice Sales Tax		10/31/2014			
Cash Payment	G 211-20800 Taxes Due (State MN)				\$41.00
Invoice Sales Tax		10/31/2014			
Transaction Date	11/6/2014	MAIN CHECKING G	10100	<b>Total</b>	\$17,889.00

### Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$48,221.13
211 LIBRARY		\$4,306.67
215 LIBRARY RESTRICTED FUND		\$250.00
609 MUNICIPAL LIQUOR FUND		\$44,353.72
613 GOLF COURSE		\$2,889.72
		<u>\$100,021.24</u>

Pre-Written Checks	\$44,818.43
Checks to be Generated by the Computer	\$55,202.81
<b>Total</b>	<u>\$100,021.24</u>

## EDA MEMBERSHIP

<b>NAME</b>	<b>1<sup>ST</sup> TERM</b>	<b>2<sup>ND</sup> TERM</b>
Hal Greenwood	2/11/09-12/31/14	
Mark Sandbo	1/10/07-12/31/12	1/9/13-12/31/18
Bob Spry	Concurrent with City Council term.	

Terms are for six (6) years.

The City appoints three (3) members to the EDA.

## LIBRARY BOARD

Council appoints three members from public and one council member to the board.  
Terms are for three years. An appointee may only serve two consecutive terms.

<b>NAME</b>	<b>1<sup>ST</sup> TERM</b>	<b>2<sup>ND</sup> TERM</b>
Jan Siverston	Concurrent w/ City Council Term	
Sally Berg	1/08/14-12/31/16	
Dawn Byholm	1/12/10-12/31/12	1/9/13-12/31/15
Brienne Moody	1/9/13-12/31/15	

## JOINT RECREATION BOARD MEMBERSHIP

NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM
Vacant	-12/31/08	
Vacant	-12/31/09	
Vacant	Concurrent with City Council term	

## PARK BOARD MEMBERSHIP

NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM
Reed Dushek	1/08/14-12/31/16	
Robin DuChien	1/14/09-12/31/11	1/12-12/31/14
Sally Berg	-12/31/14	
Walt Mianowski	1/12/10-12/31/12	1/9/13-12/31/15
Bill Lenz	Term concurrent with City Council term.	

Terms are for a period of three (3) years.  
Terms are limited to 2 consecutive terms.

## PLANNING COMMISSION MEMBERSHIP

NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM
Ed Bolstad	-12/31/14	
Hal Greenwood	-12/31/14	
David Beckwith	1/12/11-12/31/13	1/08/14-12/31/16
Todd Miller	-12/31/15	
Tim Kennedy	Concurrent with City Council Term	

Terms are three (3) years.

Terms are limited to two (2) consecutive terms.

## PUBLIC UTILITIES COMMISSION

The terms for Commissioners on the Public Utilities Commission is three years. They may serve for two consecutive terms.

NAME	1 <sup>ST</sup> TERM	2 <sup>ND</sup> TERM
Tim Kennedy	Concurrent with council term	
Adam Harju	1/11/12-12/31/14	
Karl Hansen	1/12/11-12/31/12	1/9/13-12/31/15



Press Release

Nov. 4, 2014

## **Grand Marais Public Library**

**104 2<sup>nd</sup> Ave W, Box 280  
Grand Marais, MN 55604**

**Contact: Steve Harsin, Director (218) 387-1140  
sharsin@arrowhead.lib.mn.us**

### **FOR IMMEDIATE RELEASE:**

#### **Library Public Art Project Update**

At its regular monthly meeting on November 3, the Grand Marais Public Library board ratified the Public Art Committee's decision to proceed with local artist Tom Christiansen. Further discussions as to final design will continue in coming weeks. Installation is to be complete by June 30, 2015.

Other finalists for the project were: Sharon Fryckman and Nancy Seaton, both of Grand Marais, and Ann Klefstad of Duluth.

Grand Marais Public Library would like to thank all artists who participated in this process.

**###**

## Upcoming Meeting Schedule

Updated November 7, 2014

### NOVEMBER

Date/Time	Meeting	Location
Wednesday, November 12, 4:30 p.m.	City Council Meeting	Council Chambers
Wednesday, November 26, 4:30 p.m.	City Council Meeting	Council Chambers

### DECEMBER

Date/Time	Meeting	Location
Wednesday, December 10, 4:30 p.m.	City Council Meeting	Council Chambers
Wednesday, December 31, 4:30 p.m.	City Council Meeting	Council Chambers