

AGENDA
CITY COUNCIL MEETING
December 8, 2021
6:30 P.M.

City Council Chambers (limited space) and GoogleMeet

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

E. 6:35 2022 Budget and Levy Hearing

F. 7:05 GoDog North Sign Request

G. 7:15 Council & Staff Reports

H. Attached correspondence:

1. Other Meeting Minutes
2. Upcoming Meeting Schedule

I. 7:30 Adjourn

Grand Marais Community Vision:

“Grand Marais is a thriving community that features locally-grown economic opportunity, housing that meets all family needs, and a wide array of educational opportunities.

Hallmarks of the Grand Marais way of life include active recreation on the North Shore, commitment to community, an ethos of creativity and innovation, and stewardship of the unique natural environment.”

USING THE COMMUNITY VISION PLAN

[The Grand Marais Community Vision Plan](#) is a roadmap to the future, a document of community voices and ideas, and a collective call to action. The vision, values, priorities, and ideas provide a framework for future planning - and serve as a jumping-off point for further discussion, brainstorming, and community investment. This vision plan seeks to inspire solutions and initiatives that will uphold the values of the Grand Marais community and realize an exciting, community-led vision for the future.

THE PURPOSE OF THE PLAN

See the Big Picture:

The Grand Marais Vision Plan presents a wide-angle view of the community, summarizing key assets, challenges, trends, and aspirations across a range of issues impacting the quality of life in the community. The Plan is a resource for residents, businesses, property owners, City staff, and other interested parties wishing to learn more about the community, its current conditions, and future direction.

Set a Course for the Future:

The Plan presents an exciting, community-led vision that describes how Grand Marais will look, feel, and function in the future. The vision is intended to be ambitious, but achievable - and rooted in the existing qualities, character, strengths, and assets of the Grand Marais community.

Guide Future Action + Decision-Making:

The plan establishes a framework of principles and goals for future planning and action. This framework serves as a guide for future decision-making and a jumping-off point for discussion, imagination, and action. Community members, City staff, and community leaders all have a role to play to realize the vision and priorities presented here.

THE PLANS DEVELOPMENT

The Grand Marais Community Vision Plan was developed through an eight-month, community-driven process, involving a range of community stakeholders - residents, businesses, property owners, and community leaders. Community members contributed their own ideas, concerns, and priorities to the development of the Plan through a hands-on community workshop and community survey.

Community input was supplemented by a comprehensive analysis of existing conditions that examined social and economic characteristics, housing, land use, parks, transportation, and other physical conditions. The vision, principles, and goals presented in the Plan represent an in-depth and collaborative effort to understand the forces shaping Grand Marais' future and establish a collective direction for the future.

GRAND MARAIS COMMUNITY GOALS

The following six community goals* are the product of a public process that solicited comments, input, and ideas from a broad cross-section of Grand Marais residents, businesses, and property owners. These goals define community priorities and provide high-level direction for future community action and decision-making.

Support and enhance local business.

Grand Marais is the hub of Cook County, known for locally-owned businesses and livable wages. Land-use and zoning decisions help ensure the long-term economic viability of the community.

Ensure access to affordable, lifecycle housing for all people.

The community is concerned about the growing expense of housing and access to a variety of housing types that can serve all people throughout their lives.

Invest in safe, people-friendly infrastructure that supports active living.

Infrastructure is aesthetically pleasing, enhances Grand Marais' historic character and is safe for people who use a variety of transportation modes.

Enhance the community's deep connection to the outdoors and active engagement with the environment.

Lake Superior and the surrounding area are to be protected and celebrated by the community and the City, to be preserved for active use today and for generations to come.

Encourage the expansion of sustainable energy uses.

Community members recognize the value of their unique natural environment. They value preservation, active use of the natural environment, and sustainability in all community practices.

Expand education for the mind, body, and soul.

Grand Marais treasures arts practices, advancing education in all forms, and opportunities for community education and community development.

*The Grand Marais Community Goals are extracted from [The Grand Marais Community Vision Plan](#) page 8.

CITY OF GRAND MARAIS
MEETING MINUTES
November 30, 2021

Mayor DeCoux called the meeting to order at 6:34 p.m.

Members present: Jay DeCoux, Craig Schulte, Michael Garry and Tracy Benson
Members absent: Anton Moody
Staff present: Mike Roth, Patrick Knight, Chris Hood and Kim Dunsmoor

Cory Ryden requested permission to leave his boat parked by the Coast Guard Station for the winter because his trailer is too wide to move without permits and he was not able to take his boat out at the park due to construction at the park side boat launch. Council was ok with this temporary situation.

Motion by Benson, seconded by Schulte to approve the Agenda; November 10, 2021, Minutes; and Payment of Bills. Approved unanimously.

Cook County Commissioner Ann Sullivan gave an overview of the process to creating the Racial Equity and Land Acknowledgement Statement. The Community Leadership Group decided to focus on two items: Housing and Racial Equity. Racial Equity focused on three areas: Land Acknowledgement, Policy Review and Education. In an effort to recognize indigenous people, the group looked at many statements by other groups. The Land Acknowledgement needs to be more than words and should cause people to take action to support indigenous people. Members educated themselves with resources and training through nativegovernance.org, UMD Land Acknowledgement, tribal historical preservation offices and Tad Johnson of Boise Forte presentations available at Cook County Higher Education. Grand Portage Reservation Tribal Council approved of the language. Now the group is in the process of sharing their Land Acknowledgement Statement:

We acknowledge that Cook County, Minnesota, is located on the traditional lands of Indigenous people, including the Dakota, Cree, and Ojibwe people, most recently the Grand Portage Band of Lake Superior Chippewa, who have cared for and called this place home for time immemorial. This land holds great significance and it was taken through exploitation. Indigenous people have not only survived here but maintained a rich culture, which continues to thrive.

We embrace our opportunity to build relationships based on trust, consistency, and accountability and offer allyship in a lifelong process of learning. We support and advocate for the sovereignty of Indigenous nations that are forever connected to this land.

This final statement is a template for organizations to take and fit it for their purpose. Cook County and ISD 166 are developing their statements for early 2022. This should not be just a statement, but drive decision making. The next meeting of the Community Leadership group will be Thursday, December 16, 2021, at 7:00 p.m. Contact James Joerke if you wish to attend by zoom.

Council discussed Ordinance 2021-02 Removing Tobacco Regulations. Councilor Benson reviewed the ordinance and pointed out some issues for the City adopting the County's

ordinance. The County's ordinance excludes cities and towns, mandates a cigar price, has a 1,000 foot distance for retailers from youth orientated organizations and does not allow a retailer to accept coupons. Prices for tobacco products are set by the vendor and the state, why make a set price for a product? Coupons are legal: it should be the retailer's decision to accept them or not accept them. Council would like to see if the County is willing to revise their ordinance to address the City's concerns. Federal and State laws already regulate the sale of tobacco. We only need an additional ordinance if we want to place additional regulations on the sale of tobacco.

City Administrator Roth reviewed the City Hall/Liquor Store process history. The initial project budget in 2015 was \$2.5 million, not based on any concept. The project amount was updated in 2019 to \$4 million after building the public works facility. In 2020, the first results of our initial concept building generated a project estimate of \$6 million: the concept was revised to \$5.2 million. The project would be financed with cash and new debt from the Liquor Store and General Fund. We would also seek grant sources to assist with the project. This would add an additional \$170,000 debt payment per year. If alternative sites are reviewed, council should decide whether they are willing to continue with a potential sale of property next to the public works facility. Engineers are looking into the property description and location of utilities. An appraiser has been hired for valuation.

The City received a bid from Flaherty and Hood to review the City Administrator Job Description, review the compensation system, job analysis, review, performance evaluation and Final Report for \$2,500. Mayor DeCoux and Councilor Benson recommend accepting the proposal.

Motion by Garry, seconded by Schulte to accept the quote of \$2,500 from Flaherty and Hood for the City Administrator Review. Approved unanimously.

There being no further business, the meeting adjourned at 8:11 p.m.



CITY OF GRAND MARAIS

12/02/21 2:38 PM

Page 1

Payments

Current Period: December 2021

Payments Batch 12-9-21				\$51,263.36
Refer	82889	SMMPA	-	
Cash Payment	E 604-49570-317	Contracted Services		\$350.05
Invoice	INV439	11/30/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$350.05
Refer	82890	COMO OIL & PROPANE	-	
Cash Payment	E 101-42200-217	Heating Fuel		\$544.35
Invoice	1505294598	11/18/2021		
Cash Payment	E 101-41942-217	Heating Fuel		\$1,312.82
Invoice	1505403968	11/29/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$1,857.17
Refer	82891	SHANE STEELE	-	
Cash Payment	E 101-41900-465	Climate Action Plan		\$2,750.00
Invoice	29	12/1/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$2,750.00
Refer	82892	GRAND MARAIS AUTO PARTS, INC	-	
Cash Payment	E 604-49570-210	Operating Supplies (GEN		\$50.93
Invoice	2088	11/22/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$50.93
Refer	82893	ARAMARK	-	
Cash Payment	E 101-41940-210	Operating Supplies (GEN		\$325.80
Invoice	263000061010	11/22/2021		
Cash Payment	E 211-45500-310	Service Agreements		\$99.28
Invoice	263000063803	11/29/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$425.08
Refer	82894	ULINE	-	
Cash Payment	E 609-49750-210	Operating Supplies (GEN		\$31.55
Invoice	141509722	11/17/2021		
Cash Payment	E 609-49750-333	Freight and Express		\$14.38
Invoice	141509722	11/17/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$45.93
Refer	82895	COOK COUNTY NEWS HERALD	-	
Cash Payment	E 602-49490-350	Publishing		\$126.00
Invoice	746	10/31/2021		
Cash Payment	E 101-45100-250	Merchandise Resale (GE		\$19.50
Invoice	746	10/31/2021		
Cash Payment	E 609-49750-340	Advertising		\$99.00
Invoice	746	10/31/2021		
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total \$244.50
Refer	82896	NORTH SHORE WASTE	-	
Cash Payment	E 602-49480-384	Refuse/Garbage Disposa		\$105.30
Invoice	80020	11/30/2021		
Cash Payment	E 101-41940-384	Refuse/Garbage Disposa		\$234.00
Invoice	79997	11/30/2021		
Cash Payment	E 101-43100-384	Refuse/Garbage Disposa		\$643.50
Invoice	80023	11/30/2021		



CITY OF GRAND MARAIS

12/02/21 2:38 PM

Page 2

Payments

Current Period: December 2021

Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$982.80
Refer	82897	W.W. GOETSCH ASSOCIATES, INC			
Cash Payment	E 602-49451-220	Repair/Maint Supply (GE			\$1,465.83
Invoice	107195	11/17/2021			
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$1,465.83
Refer	82898	GRAND MARAIS AUTO PARTS, INC			
Cash Payment	E 604-49570-210	Operating Supplies (GEN			\$126.01
Invoice	3125	11/22/2021			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$126.01
Invoice	3125	11/22/2021			
Cash Payment	E 601-49430-220	Repair/Maint Supply (GE			\$36.01
Invoice	3125	11/22/2021			
Cash Payment	E 602-49451-220	Repair/Maint Supply (GE			\$36.00
Invoice	3125	11/22/2021			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$36.01
Invoice	3125	11/22/2021			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$609.53
Invoice	3125	11/22/2021			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$499.28
Invoice	1712	11/22/2021			
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$1,468.85
Refer	82899	LINDENMEYR MONROE			
Cash Payment	E 101-41940-210	Operating Supplies (GEN			\$798.00
Invoice	99423987 RI	11/22/2021			
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$798.00
Refer	82900	DALCO			
Cash Payment	E 101-41940-210	Operating Supplies (GEN			\$601.32
Invoice	3859009	11/17/2021			
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$601.32
Refer	82901	PUBLIC UTILITIES COMMISSION1 Ck# 005473E 12/9/2021			
Cash Payment	E 602-49451-380	Utility Services (GENER			\$1,132.95
Invoice	Dec 21	11/30/2021			
Cash Payment	E 602-49480-380	Utility Services (GENER			\$4,396.58
Invoice	Dec 21	11/30/2021			
Cash Payment	E 601-49420-380	Utility Services (GENER			\$2,533.58
Invoice	Dec 21	11/30/2021			
Cash Payment	E 604-49551-380	Utility Services (GENER			\$33.54
Invoice	Dec 21	11/30/2021			
Cash Payment	E 604-49558-380	Utility Services (GENER			\$159.69
Invoice	Dec 21	11/30/2021			
Cash Payment	E 101-42200-380	Utility Services (GENER			\$428.12
Invoice	Dec 21	11/30/2021			
Cash Payment	E 101-42200-382	Fire Hydrant Utilities			\$1,103.70
Invoice	Dec 21	11/30/2021			
Cash Payment	E 211-45500-380	Utility Services (GENER			\$570.61
Invoice	Dec 21	11/30/2021			
Cash Payment	E 101-45100-380	Utility Services (GENER			\$1,466.08
Invoice	Dec 21	11/30/2021			



CITY OF GRAND MARAIS

12/02/21 2:38 PM

Page 3

Payments

Current Period: December 2021

Cash Payment	E 101-45184-380 Utility Services (GENER				\$138.72
Invoice Dec 21	11/30/2021				
Cash Payment	E 101-45189-380 Utility Services (GENER				\$43.59
Invoice Dec 21	11/30/2021				
Cash Payment	E 101-41940-380 Utility Services (GENER				\$1,327.35
Invoice Dec 21	11/30/2021				
Cash Payment	E 101-43100-381 Street Light Utilities				\$1,853.58
Invoice Dec 21	11/30/2021				
Cash Payment	E 101-41942-380 Utility Services (GENER				\$699.79
Invoice Dec 21	11/30/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$15,887.88
Refer	82902 <i>THE NEW YORK TIMES</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$520.00
Invoice 878672104	11/14/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$520.00
Refer	82903 <i>AMAZON CAPITAL SERVICES</i>	-			
Cash Payment	E 215-45500-449 Automation				\$249.00
Invoice 16C7-RFMM-4GL	11/18/2021				
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$55.48
Invoice 16C7-RFMM-4GL	11/18/2021				
Cash Payment	E 211-45500-220 Repair/Maint Supply (GE				\$148.88
Invoice 13G4-JCVR-FPK	11/24/2021				
Cash Payment	E 211-45500-449 Automation				\$28.99
Invoice 1TX9-JQCV-HC4	11/24/2021				
Cash Payment	E 215-45500-430 Miscellaneous (GENERA				\$249.95
Invoice 16C7-RFMM-4GL	11/22/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$732.30
Refer	82904 <i>METRO SALES INC.</i>	-			
Cash Payment	E 211-45500-310 Service Agreements				\$121.90
Invoice INV1933064	11/19/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$121.90
Refer	82905 <i>ARROWHEAD LIBRARY SYSTEM</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$6.95
Invoice 111721INV	11/19/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$6.95
Refer	82906 <i>DRURY LANE BOOKS</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$6.50
Invoice CO000094-1	12/1/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$6.50
Refer	82907 <i>INGRAM LIBRARY SERVICES</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$506.57
Invoice 55874874	11/15/2021				
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$506.57
Refer	82908 <i>MN DEPT OF HEALTH-DRINKING</i>	-			
Cash Payment	G 601-20803 State Water Connection Fee				\$1,760.00
Invoice 1160001	11/17/2021				



CITY OF GRAND MARAIS

12/02/21 2:38 PM

Page 4

Payments

Current Period: December 2021

Transaction Date	12/2/2021	MAIN CHECKING G 10100	Total	\$1,760.00
Refer	82909 <u>ARROWHEAD COOPERATIVE</u>	Ck# 005474E 12/20/2021		
Cash Payment	E 609-49750-321 Telephone			\$169.89
Invoice 985	12/1/2021			
Cash Payment	E 101-41400-321 Telephone			\$204.11
Invoice 985	12/1/2021			
Cash Payment	E 101-41942-321 Telephone			\$41.33
Invoice 2747	12/1/2021			
Cash Payment	E 101-42200-321 Telephone			\$114.79
Invoice 2747	12/1/2021			
Cash Payment	E 602-49490-321 Telephone			\$128.57
Invoice 2121	12/1/2021			
Cash Payment	E 101-41942-321 Telephone			\$79.98
Invoice 2244	12/1/2021			
Cash Payment	E 604-49590-321 Telephone			\$108.32
Invoice 2244	12/1/2021			
Cash Payment	E 211-45500-321 Telephone			\$158.92
Invoice 2199	12/1/2021			
Transaction Date	12/2/2021	MAIN CHECKING G 10100	Total	\$1,005.91
Refer	82910 <u>G&G SEPTIC</u>	-		
Cash Payment	E 602-49480-317 Contracted Services			\$18,006.00
Invoice 24841	11/30/2021			
Transaction Date	12/2/2021	MAIN CHECKING G 10100	Total	\$18,006.00
Refer	82911 <u>GRAINGER</u>	-		
Cash Payment	E 101-45189-220 Repair/Maint Supply (GE)			\$36.85
Invoice 9124282667	11/17/2021			
Cash Payment	E 101-45189-220 Repair/Maint Supply (GE)			\$133.51
Invoice 9124487464	11/18/2021			
Cash Payment	E 101-45189-220 Repair/Maint Supply (GE)			\$149.56
Invoice 9124487472	11/18/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE)			\$30.75
Invoice 9115965429	11/10/2021			
Transaction Date	12/2/2021	MAIN CHECKING G 10100	Total	\$350.67
Refer	82913 <u>BUCK S HARDWARE HANK</u>	-		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE)			\$172.85
Invoice 1712	11/30/2021			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE)			\$44.52
Invoice 3125	11/30/2021			
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE)			\$39.22
Invoice 1848	11/30/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN)			\$434.78
Invoice 2088	11/30/2021			
Cash Payment	E 609-49750-210 Operating Supplies (GEN)			\$65.33
Invoice 1630	11/30/2021			
Cash Payment	E 211-45500-221 Equipment Parts/Building			\$11.69
Invoice 1140	11/30/2021			
Cash Payment	E 602-49480-210 Operating Supplies (GEN)			\$117.49
Invoice 1160	11/30/2021			



CITY OF GRAND MARAIS

12/02/21 2:38 PM

Page 5

Payments

Current Period: December 2021

Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total	\$885.88
Refer	82916 TWIN CITY VOIP INC				
Cash Payment	E 609-49750-321 Telephone				\$58.50
Invoice	50066 12/16/2021				
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total	\$58.50
Refer	82917 STUART C IRBY CO				
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$357.64
Invoice	S012741310.001 11/26/2021				
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total	\$357.64
Refer	82918 GOPHER STATE ONE CALL				
Cash Payment	E 604-49570-317 Contracted Services				\$16.20
Invoice	1110996 11/30/2021				
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total	\$16.20

Fund Summary

	10100 MAIN CHECKING GMSB
101 GENERAL FUND	\$16,608.52
211 LIBRARY	\$2,235.77
215 LIBRARY RESTRICTED FUND	\$498.95
601 WATER	\$4,329.59
602 SEWER	\$25,514.72
604 ELECTRIC	\$1,637.16
609 MUNICIPAL LIQUOR FUND	\$438.65
	<u>\$51,263.36</u>

Pre-Written Checks	\$16,893.79
Checks to be Generated by the Computer	\$34,369.57
Total	\$51,263.36



CITY OF GRAND MARAIS

12/02/21 12:21 PM

Page 1

Payments

Current Period: December 2021

Payment Batch 12-3-21 APP		\$74,213.06
Refer	82869 <i>FURTHER</i>	Ck# 005468E 12/3/2021
Cash Payment	G 101-21713 H.S.A. /FSA	\$537.00
Invoice	120321 12/3/2021	
Cash Payment	G 101-21706 Health Insurance	\$1,933.37
Invoice	120321 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$2,470.37
Refer	82870 <i>EMPOWER</i>	Ck# 005469E 12/3/2021
Cash Payment	G 101-21720 MN State Retirement DeferC	\$1,075.00
Invoice	951327602 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$1,075.00
Refer	82871 <i>PERA</i>	Ck# 005470E 12/3/2021
Cash Payment	G 101-21704 PERA	\$7,500.86
Invoice	630462 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$7,500.86
Refer	82872 <i>DEPT OT THE TREASURY IRS</i>	Ck# 005471E 12/3/2021
Cash Payment	G 101-21703 FICA Tax Withholding	\$6,448.08
Invoice	31307854 12/3/2021	
Cash Payment	G 101-21717 Medicare	\$1,508.06
Invoice	31307854 12/3/2021	
Cash Payment	G 101-21701 Federal Withholding	\$4,285.08
Invoice	31307854 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$12,241.22
Refer	82873 <i>MN DEPT OF REVENUE-EFTPS</i>	Ck# 005472E 12/3/2021
Cash Payment	G 101-21702 State Withholding	\$2,081.73
Invoice	0-659-903-136 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$2,081.73
Refer	82874 <i>THRIVENT FINANCIAL FOR LUTHE</i>	Ck# 083091 12/3/2021
Cash Payment	G 101-21714 Thrivent Financial	\$100.00
Invoice	C2763539 12/3/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$100.00
Refer	82875 <i>SOUTHERN GLAZER S OF MN</i>	Ck# 083089 12/3/2021
Cash Payment	E 609-49750-251 Liquor For Resale	\$2,925.06
Invoice	2150937 11/23/2021	
Cash Payment	E 609-49750-333 Freight and Express	\$32.00
Invoice	2150937 11/23/2021	
Cash Payment	E 609-49750-251 Liquor For Resale	\$5,677.23
Invoice	5078032 11/30/2021	
Cash Payment	E 609-49750-333 Freight and Express	\$108.99
Invoice	5078032 11/30/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$8,743.28
Refer	82876 <i>NORTH SHORE WINERY</i>	Ck# 083086 12/3/2021
Cash Payment	E 609-49750-251 Liquor For Resale	\$600.00
Invoice	2433 11/18/2021	
Transaction Date	11/30/2021	MAIN CHECKING G 10100 Total \$600.00



CITY OF GRAND MARAIS

12/02/21 12:21 PM

Page 2

Payments

Current Period: December 2021

Refer	82877	<i>ROOTSTOCK WINE COMPANY</i>	<u>Ck# 083088 12/3/2021</u>		
Cash Payment	E 609-49750-251	Liquor For Resale			\$2,123.88
Invoice	R21-55004	11/19/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$98.00
Invoice	R21-55004	11/19/2021			
Transaction Date	11/30/2021		MAIN CHECKING G 10100	Total	\$2,221.88
Refer	82878	<i>SUPERIOR BEVERAGES LLC</i>	<u>Ck# 083090 12/3/2021</u>		
Cash Payment	E 609-49750-252	Beer For Resale			\$1,462.65
Invoice	20009555	11/24/2021			
Cash Payment	E 609-49750-252	Beer For Resale			\$1,501.45
Invoice	20009865	12/1/2021			
Transaction Date	11/30/2021		MAIN CHECKING G 10100	Total	\$2,964.10
Refer	82879	<i>BERNICKS</i>	<u>Ck# 083080 12/3/2021</u>		
Cash Payment	E 609-49750-252	Beer For Resale			\$6,192.47
Invoice	809648	11/24/2021			
Cash Payment	E 609-49750-252	Beer For Resale			\$6,437.67
Invoice	810636	12/2/2021			
Transaction Date	11/30/2021		MAIN CHECKING G 10100	Total	\$12,630.14
Refer	82880	<i>ARTISAN BEER COMPANY</i>	<u>Ck# 083079 12/3/2021</u>		
Cash Payment	E 609-49750-252	Beer For Resale			\$364.70
Invoice	3508702	11/24/2021			
Cash Payment	E 609-49750-252	Beer For Resale			\$123.20
Invoice	3509503	12/2/2021			
Transaction Date	11/30/2021		MAIN CHECKING G 10100	Total	\$487.90
Refer	82881	<i>PHILLIPS WINE & SPIRITS</i>	<u>Ck# 083087 12/3/2021</u>		
Cash Payment	E 609-49750-251	Liquor For Resale			\$2,069.40
Invoice	6309432	11/24/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$40.97
Invoice	6309432	11/24/2021			
Cash Payment	E 609-49750-251	Liquor For Resale			\$265.00
Invoice	6312641	12/2/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$5.12
Invoice	6312641	12/2/2021			
Cash Payment	E 609-49750-251	Liquor For Resale			\$5,035.65
Invoice	6312618	12/2/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$142.09
Invoice	6312618	12/2/2021			
Transaction Date	11/30/2021		MAIN CHECKING G 10100	Total	\$7,558.23
Refer	82882	<i>JOHNSON BROTHERS LIQUOR</i>	<u>Ck# 083082 12/3/2021</u>		
Cash Payment	E 609-49750-251	Liquor For Resale			\$2,051.40
Invoice	1938998	11/24/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$79.37
Invoice	1938998	11/24/2021			
Cash Payment	E 609-49750-251	Liquor For Resale			\$240.00
Invoice	1943462	12/2/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$15.35
Invoice	1943462	12/2/2021			



CITY OF GRAND MARAIS

12/02/21 12:21 PM

Page 3

Payments

Current Period: December 2021

Cash Payment	E 609-49750-251 Liquor For Resale				\$4,301.62
Invoice	1943442	12/2/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$126.86
Invoice	1943442	12/2/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$6,814.60
Refer	82883 <i>URSA MINOR BREWING</i>			<u>Ck# 083092 12/3/2021</u>	
Cash Payment	E 609-49750-252 Beer For Resale				\$626.20
Invoice	E-1016	11/24/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$626.20
Refer	82884 <i>MINNESOTA LIFE</i>			<u>Ck# 083084 12/3/2021</u>	
Cash Payment	G 101-21716 MN Mutual Life				\$313.35
Invoice	28722	12/1/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$313.35
Refer	82885 <i>VINOCOPIA</i>			<u>Ck# 083093 12/3/2021</u>	
Cash Payment	E 609-49750-251 Liquor For Resale				\$833.75
Invoice	0292460-IN	11/29/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$22.50
Invoice	0292460-IN	11/29/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$856.25
Refer	82886 <i>FURTHER</i>			<u>Ck# 005475E 12/2/2021</u>	
Cash Payment	E 101-45125-131 Employer Paid Health				\$55.00
Invoice	40039899	11/30/2021			
Cash Payment	E 602-49480-131 Employer Paid Health				\$31.84
Invoice	40039899	11/30/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$86.84
Refer	82887 <i>LAKESHORE ICE</i>			<u>Ck# 083083 12/3/2021</u>	
Cash Payment	E 609-49750-259 Other For Resale				\$107.80
Invoice	04-102705	9/21/2021			
Cash Payment	E 609-49750-259 Other For Resale				\$176.20
Invoice	05-103469	9/28/2021			
Cash Payment	E 609-49750-259 Other For Resale				\$296.40
Invoice	05-103481	10/5/2021			
Cash Payment	E 609-49750-259 Other For Resale				\$134.40
Invoice	05-103526	10/26/2021			
Transaction Date	11/30/2021	MAIN CHECKING G	10100	Total	\$714.80
Refer	82888 <i>BREAKTHRU BEVERAGE</i>			<u>Ck# 083081 12/3/2021</u>	
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,284.81
Invoice	341999987	11/30/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$29.91
Invoice	341999987	11/30/2021			
Transaction Date	12/1/2021	MAIN CHECKING G	10100	Total	\$2,314.72
Refer	82912 <i>NCPERS GROUP LIFE INS.</i>			<u>Ck# 083085 12/3/2021</u>	
Cash Payment	G 101-21710 NCPERS-Pera				\$16.00
Invoice	493600122021	11/10/2021			
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total	\$16.00
Refer	82914 <i>VOYAGEUR BREWING COMPANY</i>			<u>Ck# 083094 12/3/2021</u>	



CITY OF GRAND MARAIS

12/02/21 12:21 PM

Page 4

Payments

Current Period: December 2021

Cash Payment	E 609-49750-252 Beer For Resale			\$411.00
Invoice	4331	12/2/2021		
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total \$411.00
Refer	82915 WINE MERCHANTS	Ck# 083095	12/3/2021	
Cash Payment	E 609-49750-251 Liquor For Resale			\$1,362.00
Invoice	7358191	12/2/2021		
Cash Payment	E 609-49750-333 Freight and Express			\$22.59
Invoice	7358191	12/2/2021		
Transaction Date	12/2/2021	MAIN CHECKING G	10100	Total \$1,384.59

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$25,853.53
602 SEWER		\$31.84
609 MUNICIPAL LIQUOR FUND		\$48,327.69
		<u>\$74,213.06</u>

Pre-Written Checks		\$74,213.06
Checks to be Generated by the Computer		\$0.00
Total		<u>\$74,213.06</u>

**City of Grand Marais
2021 Draft Budget and Spending History**

Draft December 1, 2021

Department	Expenses					Revenues		Use of Fund Balance	Levy	
	Actual					Budget				
	2016	2017	2018	2019	2020	2021	2022			
Clerk/Administration	301,859	296,331	216,803	255,259	261,165	263,844	283,125	357,116	-	(73,991)
Planning & Zoning	31,709	31,365	30,318	37,813	38,737	40,012	41,902	2,200	-	39,702
Buildings	44,707	79,356	106,164	88,440	111,204	107,378	109,560	57,600	-	51,960
Public Safety	208,359	212,751	203,069	228,788	254,834	254,900	262,943	44,400	-	218,543
Streets	258,509	259,940	295,399	328,303	433,292	418,805	419,203	-	-	419,203
Rec Park	636,151	661,143	564,275	600,649	723,962	749,962	794,665	1,360,000	-	(565,335)
Pool	-	-	-	-	-	-	-	-	-	-
YMCA	110,000	110,000	110,000	110,000	131,250	131,250	131,250	-	-	131,250
Golf	166,813	167,469	165,453	167,702	205,458	210,173	219,470	158,900	-	60,570
Boat Harbor	39,729	52,747	71,976	56,865	69,319	70,878	69,972	80,200	-	(10,228)
City Parks	29,626	31,917	31,993	26,548	36,244	39,775	40,397	-	-	40,397
Total Gen Fund	1,827,463	1,903,019	1,795,451	1,900,367	2,265,465	2,286,977	2,372,487	2,060,416	-	312,071
Library	294,536	340,125	383,810	371,135	398,956	408,059	437,006	221,503	-	215,503
Debt Service	904,434	910,112	480,543	622,268	1,200,832	321,257	1,170,808	-	35,798	321,257
Special Projects	42,846	119,755	88,863	52,896	115,000	150,000	170,000	-	-	170,000
Liquor	1,915,855	2,170,118	2,160,480	2,194,047	2,119,777	2,250,000	2,271,451	2,325,200	(53,749)	-
Golf	-	-	-	-	-	-	-	-	-	-
Water	401,859	391,603	441,651	502,538	445,551	435,609	482,644	482,584	-	-
Sewer	708,325	768,623	1,100,551	762,640	681,123	678,637	700,146	700,500	-	-
Electric	2,603,249	2,539,275	3,001,397	2,850,439	2,944,636	2,774,028	2,891,805	2,896,915	-	-
Total	8,698,567	9,145,629	9,452,745	9,256,329	10,171,340	9,304,567	10,496,347	8,687,118	(17,951)	1,018,831

general revenue levy 697,574

Historical Levy and Spending

1-Dec-21

	2016	2017	2018	2019	2020	2021	2022
General Fund Spending	1,911,802	2,126,774	2,207,240	2,196,546	2,265,465	2,286,977	2,372,487
Property Tax Levy	871,865.01	909,993.88	933,671.76	959,021.32	973,177.72	990,867.39	1,018,830.64
Effective Tax Rate	51.35%	51.90%	49.84%	51.59%	46.17%	47.06%	
GENERAL REVENUE	\$691,466.25	\$700,560.00	\$677,809.00	\$612,593.00	\$644,305.05	\$662,812.56	\$697,574.00
2005 REFUNDING							
2004 PFA LOAN	\$34,965.61	\$34,857.93	\$34,726.26	\$34,567.55	\$34,382.28	\$34,170.44	33,932.04
G.O. IMPROVEMENT 2008	\$43,507.00						
G.O. REFUNDING 2009 EDA	\$64,300.69	\$63,767.81	\$65,273.25	\$63,987.00	\$65,230.59		
G.O. REFUNDING 2013A	\$37,625.46	\$110,808.14	\$105,918.14	\$111,273.14	\$111,220.64	\$112,139.39	111,876.89
G.O. CIP BOND 2017A			\$49,945.11	\$136,600.63	\$118,039.16	\$121,547.63	117,671.46
2019A EDA REFUNDING						\$60,197.38	57,776.25
TOTAL DEBT LEVY	\$180,398.76	\$209,433.88	\$255,862.76	\$346,428.32	\$328,872.67	\$328,054.83	\$321,256.64
Levy Change	5.79%	4.37%	2.60%	2.72%	1.48%	1.82%	2.82%

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: December 2, 2021
SUBJECT: Go Dog North Sign Request

Representatives of Go Dog North will be at the meeting to request placement of the sign depicted on the attachment. The sign will be located at the proposed future dog park, and will assist in their fund raising efforts.

Preview Your Vinyl Banner - 4' x 8' - Outdoor - Grommets




View: Front



**Future Home of the New
Grand Marais Dog Park**

Independently funded. Donations
needed for Summer of 2022 project
completion. Learn more and donate at:
www.godognorthshore.org



Review & Purchase

Edit Front

Upcoming Meeting Schedule

Updated December 2, 2021

DECEMBER

Date/Time	Meeting	Location
Wednesday, December 8, 6:30 p.m.	City Council Meeting	Chambers
Wednesday, December 29, 6:30 p.m.	City Council Meeting	Chambers

JANUARY

Date/Time	Meeting	Location
Wednesday, January 12, 6:30 p.m.	City Council Meeting	Chambers
Wednesday, January 26, 6:30 p.m.	City Council Meeting	Chambers