

**AGENDA**  
**CITY COUNCIL MEETING**  
**March 31, 2021**  
**6:30 P.M.**

A. 6:30 Call to Order

B. Roll Call

C. Open Forum

*During the emergency declaration, comments will be collected via email or mail at City Hall.*

D. 6:35 Approve Consent Agenda

1. Approve Agenda
2. Approve Meeting Minutes
3. Approve Payment of Bills
4. Curling Club Consumption and Display Permit
5. IRRRB Highway 61 Phase 2 Grant Agreement

E. 6:40 Garden Club Flowers

F. 6:45 North House Annual Report

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.”

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## 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  
RECODIFICATION WORKSESSION  
MEETING MINUTES  
March 4, 2021**

Mayor DeCoux called the meeting to order at 3:07 p.m.

Members present: Jay DeCoux, Kelly Swearingen, Craig Schulte, Anton Moody and Michael Garry

Members absent: None

Staff present: Mike Roth, Patrick Knight, and Kim Dunsmoor

Council and staff reviewed the Legal and Editorial Research and Report from American Legal Publishing and comments from City Attorney Hood regarding the Draft Re-codification of Grand Marais Code of Ordinances. Council gave direction to staff for the suggested changes that will be incorporated into the next draft for the Council to review.

There being no further business, the meeting adjourned at 4:34 p.m.

**CITY OF GRAND MARAIS**  
**MEETING MINUTES**  
**March 10, 2021**

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

Members present: Jay DeCoux, Anton Moody and Michael Garry  
Members absent: Kelly Swearingen and Craig Schulte  
Staff present: Mike Roth, Patrick Knight, Kim Dunsmoor and Chris Hood  
Others present: Mary Somnis, Ilena Berg, Theresa Oberg, Ruth Ann Pszwaro, Phillip Larson, Matias Valero and Jan Sivertson

**Motion by Garry, seconded by Moody to approve the Agenda; February 24, 2021, Meeting Minutes and Payment of Bills. Approved unanimously.**

Mary Somnis - EDA Director and CEC Chair, Ruth Ann Pszwaro – Art Colony Co-Director, and Jan Sivertson – CEC Board Member would like to apply for a \$5,000 Rural and Community Art Project Grant. The goals of the project are to work with an artist to provide an experience for people that includes curiosity and delight of Highway 61 as a place focusing on a theme of “Detour” physically, psychologically and metaphorically to re-energize people.

**Motion by Garry, seconded by Moody to approve the application for the Rural and Community Art Project Grant for \$5,000.00, provide a letter of support and have the City of Grand Marais act as Fiscal Agent for the ARAC Grant. Approve unanimously.**

Ilena Berg, Cook County Soil and Water District, discussed the process of the City of Grand Marais Stormwater Plan adopted in 2018. Planning is important because it addresses a need, identifies a common understanding of the problem, consults local knowledge and history of the area and provides a cohesive approach to problem solving that saves money and resources with science based solutions and results. A written plan provides transferable knowledge and opens the door to grants that can help complete identified projects.

Theresa Oberg, Cook County Soil and Water District, discussed Storm Drain Stenciling as a way to create awareness of water quality impacts. Ideas included stenciling messages at storm drains, using markers, artistic contest to create more interesting storm drain art designs, create an adopt a storm drain program or some combination of ideas. Council suggested starting small with stenciling storm drains in the neighborhoods and wait until after the Highway 61 project is complete to consider an artist contest for downtown storm drains.

Phil Larson - Cook County Soil and Water District, and Matias Valero – Stormwater Engineer, provided concepts of two plans for reconstruction of the stormwater pond located next to 8<sup>th</sup> Ave W in the recreation park. Reconstructing the pond will remove more pollutants from runoff, retain more floodwater and reduce erosion in the channel downstream of the pond. Two concept options were reviewed. The project received grant funding from the Minnesota Lake Superior Coastal Program, the One Watershed One Plan Program and an application is pending with the U.S. Army Corps of Engineers. Both options are estimated to cost less than funding available.

Option 1 would provide the most pollution and floodwater reduction while creating more frequent sediment removal with easier access at an estimated cost of \$194,000. Option 2 would provide more pollution and floodwater reduction than the current stormwater pond at an estimated cost of \$131,000. Council preferred Option 1 because it meets the goals of the stormwater plan with maintenance in mind.

Councilor Moody's Report:

- 1) The State is looking at legislation that would remove restrictions in business parks if all lots have not sold within 10 years. If this legislation is approved, the council could change the ordinance to allow owner occupied businesses in the business park.

Mayor DeCoux's Report:

- 1) Will attend the Racial Equity and Justice meeting immediately after this meeting.

City Administrator Roth's Report:

- 1) The PUC discussed late fees and shutoffs that were put on hold last year and discussed when to reinstate them.
- 2) The Planning Commission had an introductory meeting and discussed a schedule of topics moving forward.
- 3) Met with County Administrator Joerke to discuss the Sawtooth Bluffs Plan and what it will take to move forward. This was not a priority for the City Council because we assumed that the County would be taking the lead on this plan. The dog park planned, and now requested by Go Dog North, will need to: finish the Sawtooth Bluffs Master Plan, complete wetland delineation, apply to become regionally significant and seek more funding for Phase I which would include a driveway and restrooms. A temporary plan may be to co-locate a dog park with a dog pound in the business park. We are starting to talk with the EDA about a stormwater management plan for the business lot. In either case, this will take time.
- 4) We are planning a Council Prioritization Worksession potentially in April.
- 5) We will be reworking 3 contracts with the County: Law Enforcement, Street Maintenance and the YMCA Community Center.

There being no further business, the meeting adjourned at 7:50 p.m.



CITY OF GRAND MARAIS

03/11/21 2:32 PM

Page 1

Payments

City of Grand Marais

Current Period: February 2021

<b>Payments Batch 3-12-21 APP</b>		<b>\$150,654.05</b>	
Refer	81427 <i>EMPOWER</i>	<u>Ck# 005214E 3/8/2021</u>	
Cash Payment	G 101-21720 MN State Retirement DeferC		\$975.00
Invoice	894477087 3/12/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$975.00
Refer	81428 <i>FURTHER</i>	<u>Ck# 005215E 3/10/2021</u>	
Cash Payment	G 101-21713 H.S.A. /FSA		\$562.00
Invoice	031221 3/10/2021		
Cash Payment	G 101-21706 Health Insurance		\$2,008.37
Invoice	031221 3/10/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$2,570.37
Refer	81429 <i>DEPT OT THE TREASURY IRS</i>	<u>Ck# 005216E 3/12/2021</u>	
Cash Payment	G 101-21703 FICA Tax Withholding		\$6,505.96
Invoice	81896007 3/12/2021		
Cash Payment	G 101-21717 Medicare		\$1,521.58
Invoice	81896007 3/12/2021		
Cash Payment	G 101-21701 Federal Withholding		\$4,293.58
Invoice	81896007 3/12/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$12,321.12
Refer	81430 <i>MN DEPT OF REVENUE-EFTPS</i>	<u>Ck# 005217E 3/12/2021</u>	
Cash Payment	G 101-21702 State Withholding		\$2,114.94
Invoice	2-046-535-456 3/12/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$2,114.94
Refer	81431 <i>PERA</i>	<u>Ck# 005218E 3/12/2021</u>	
Cash Payment	G 101-21704 PERA		\$7,632.96
Invoice	595560 3/12/2021		
Cash Payment	G 101-21704 PERA		\$546.78
Invoice	595560 3/12/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$8,179.74
Refer	81432 <i>THRIVENT FINANCIAL FOR LUTHE</i>	<u>Ck# 005219E 3/10/2021</u>	
Cash Payment	G 101-21714 Thrivent Financial		\$100.00
Invoice	C2763539 3/12/2021		
Transaction Date	3/8/2021	Due 4/7/2021	MAIN CHECKING G 10100 <b>Total</b> \$100.00
Refer	81433 <i>MN DEPT OF REVENUE-EFTPS</i>	<u>Ck# 005219E 3/10/2021</u>	
Cash Payment	G 101-20800 Taxes Due (State MN)		\$2,741.00
Invoice	0-726-689-568 3/10/2021		
Cash Payment	G 609-20800 Taxes Due (State MN)		\$14,688.00
Invoice	0-726-689-568 3/10/2021		
Cash Payment	G 211-20800 Taxes Due (State MN)		\$11.00
Invoice	0-726-689-568 3/10/2021		
Cash Payment	G 601-20800 Taxes Due (State MN)		\$741.00
Invoice	0-726-689-568 3/10/2021		
Cash Payment	G 604-20800 Taxes Due (State MN)		\$13,479.00
Invoice	0-726-689-568 3/10/2021		
Transaction Date	3/10/2021	Due 4/9/2021	MAIN CHECKING G 10100 <b>Total</b> \$31,660.00
Refer	81434 <i>MN PEIP</i>	-	



# CITY OF GRAND MARAIS

03/11/21 2:32 PM

Page 2

## Payments

City of Grand Marais

Current Period: February 2021

<b>Cash Payment</b>	G 101-21706 Health Insurance								\$18,915.76
Invoice	1066834	3/10/2021							
Transaction Date	3/10/2021	Due 4/9/2021	MAIN CHECKING G	10100			<b>Total</b>		\$18,915.76
Refer	81443	<i>SUPERIOR BEVERAGES LLC</i>	-						
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$2,231.80
Invoice	861513	3/3/2021							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$4,674.30
Invoice	861902	3/10/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$6,906.10
Refer	81444	<i>BERNICKS</i>	-						
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$4,202.99
Invoice	771749	3/4/2021							
<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa								\$19.75
Invoice	771748	3/4/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$4,222.74
Refer	81445	<i>BOURGET IMPORTS, LLC</i>	-						
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$976.00
Invoice	175989	3/3/2021							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$36.00
Invoice	175989	3/3/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$1,012.00
Refer	81446	<i>SOUTHERN GLAZER S OF MN</i>	-						
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$4,229.25
Invoice	2053320	3/3/2021							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$110.87
Invoice	2053320	3/3/2021							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$3,460.90
Invoice	2055783	3/10/2021							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$98.40
Invoice	2055783	3/10/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$7,899.42
Refer	81447	<i>COMO OIL &amp; PROPANE</i>	-						
<b>Cash Payment</b>	E 101-41940-217 Heating Fuel								\$819.52
Invoice	1503465258	2/22/2021							
<b>Cash Payment</b>	E 101-45100-217 Heating Fuel								\$210.93
Invoice	1503457062	2/22/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$1,030.45
Refer	81448	<i>WRS IMPORTS</i>	-						
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$876.00
Invoice	2960	2/25/2021							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$14.00
Invoice	2960	2/25/2021							
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100			<b>Total</b>		\$890.00
Refer	81449	<i>VISIT COOK COUNTY</i>	-						
<b>Cash Payment</b>	G 101-20802 Cook County Lodging Tax								\$26,254.89
Invoice	13430	3/4/2021							





# CITY OF GRAND MARAIS

03/11/21 2:32 PM

Page 3

## Payments

City of Grand Marais

Current Period: February 2021

Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$26,254.89</b>
Refer	81450	<i>BREAKTHRU BEVERAGE</i>	-			
Cash Payment	E 609-49750-251	Liquor For Resale				\$8,571.00
Invoice	338654613	3/9/2021				
Cash Payment	E 609-49750-333	Freight and Express				\$105.45
Invoice	338654613	3/9/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$8,676.45</b>
Refer	81451	<i>MILLNER HERITAGE VINEYARD &amp;</i>	-			
Cash Payment	E 609-49750-252	Beer For Resale				\$288.00
Invoice	3618	3/11/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$288.00</b>
Refer	81452	<i>CANNON RIVER WINERY</i>	-			
Cash Payment	E 609-49750-251	Liquor For Resale				\$1,037.40
Invoice	11129	1/15/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,037.40</b>
Refer	81453	<i>VOYAGEUR BREWING COMPANY</i>	-			
Cash Payment	E 609-49750-252	Beer For Resale				\$330.00
Invoice	3549	3/11/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$330.00</b>
Refer	81454	<i>THE WINE COMPANY</i>	-			
Cash Payment	E 609-49750-251	Liquor For Resale				\$1,444.00
Invoice	165917	3/9/2021				
Cash Payment	E 609-49750-333	Freight and Express				\$70.00
Invoice	165917	3/9/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,514.00</b>
Refer	81455	<i>ARTISAN BEER COMPANY</i>	-			
Cash Payment	E 609-49750-252	Beer For Resale				\$71.20
Invoice	3462918	3/11/2021				
Cash Payment	E 609-49750-252	Beer For Resale				\$248.70
Invoice	3461814	3/4/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$319.90</b>
Refer	81456	<i>PHILLIPS WINE &amp; SPIRITS</i>	-			
Cash Payment	E 609-49750-251	Liquor For Resale				\$249.23
Invoice	6171503	3/11/2021				
Cash Payment	E 609-49750-333	Freight and Express				\$2.56
Invoice	6171503	3/11/2021				
Cash Payment	E 609-49750-251	Liquor For Resale				\$3,425.89
Invoice	6171485	3/11/2021				
Cash Payment	E 609-49750-333	Freight and Express				\$64.64
Invoice	6171485	3/11/2021				
Cash Payment	E 609-49750-251	Liquor For Resale				\$4,330.15
Invoice	6168028	3/4/2021				
Cash Payment	E 609-49750-333	Freight and Express				\$123.65
Invoice	6168028	3/4/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$8,196.12</b>
Refer	81457	<i>JOHNSON BROTHERS LIQUOR</i>	-			



CITY OF GRAND MARAIS

03/11/21 2:32 PM

Page 4

Payments

City of Grand Marais

Current Period: February 2021

<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale					<b>\$2,377.90</b>
Invoice 1757665		3/11/2021				
<b>Cash Payment</b>	E 609-49750-333 Freight and Express					<b>\$77.23</b>
Invoice 1757665		3/11/2021				
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale					<b>\$2,689.81</b>
Invoice 1752840		3/4/2021				
<b>Cash Payment</b>	E 609-49750-333 Freight and Express					<b>\$94.71</b>
Invoice 1752840		3/4/2021				
Transaction Date	3/11/2021	Due 4/10/2021	MAIN CHECKING G	10100		<b>Total</b>
						<b>\$5,239.65</b>

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$75,203.27
211 LIBRARY		\$11.00
601 WATER		\$741.00
604 ELECTRIC		\$13,479.00
609 MUNICIPAL LIQUOR FUND		\$61,219.78
		<u>\$150,654.05</u>

Pre-Written Checks	\$57,821.17
Checks to be Generated by the Computer	\$92,832.88
Total	<u>\$150,654.05</u>



# CITY OF GRAND MARAIS

03/25/21 3:05 PM

Page 1

## Payments

### City of Grand Marais

Current Period: March 2020

Payments Batch 3-26-21 APP		\$62,977.86	
Refer	81458 <i>FURTHER</i>	Ck# 005226E 3/24/2021	
Cash Payment	G 101-21713 H.S.A. /FSA		\$562.00
Invoice	032421 3/26/2021		
Transaction Date	3/22/2021	MAIN CHECKING G 10100	<b>Total</b> \$562.00
Refer	81459 <i>EMPOWER</i>	Ck# 005227E 3/23/2021	
Cash Payment	G 101-21720 MN State Retirement DeferC		\$975.00
Invoice	897365244 3/26/2021		
Transaction Date	3/22/2021	MAIN CHECKING G 10100	<b>Total</b> \$975.00
Refer	81460 <i>AFSCME</i>	-	
Cash Payment	G 101-21712 AFSME Union Dues		\$516.90
Invoice	Mar21 3/31/2021		
Cash Payment	G 101-21711 AFSCME PEOPLE Dues		\$8.00
Invoice	Mar21 3/31/2021		
Transaction Date	3/22/2021	MAIN CHECKING G 10100	<b>Total</b> \$524.90
Refer	81461 <i>THRIVENT FINANCIAL FOR LUTHE</i>	-	
Cash Payment	G 101-21714 Thrivent Financial		\$100.00
Invoice	C2763539 3/26/2021		
Transaction Date	3/22/2021	MAIN CHECKING G 10100	<b>Total</b> \$100.00
Refer	81462 <i>PERA</i>	Ck# 005228E 3/24/2021	
Cash Payment	G 101-21704 PERA		\$7,476.13
Invoice	597557 3/26/2021		
Transaction Date	3/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$7,476.13
Refer	81463 <i>BERNICKS</i>	-	
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa		\$128.00
Invoice	774480 3/25/2021		
Cash Payment	E 609-49750-252 Beer For Resale		\$4,273.75
Invoice	774481 3/25/2021		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa		\$39.50
Invoice	772470 3/11/2021		
Cash Payment	E 609-49750-252 Beer For Resale		-\$157.00
Invoice	772472 3/11/2021		
Cash Payment	E 609-49750-252 Beer For Resale		\$4,790.00
Invoice	772471 3/11/2021		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa		\$19.75
Invoice	773590 3/18/2021		
Cash Payment	E 609-49750-252 Beer For Resale		\$7,082.80
Invoice	773591 3/18/2021		
Transaction Date	3/25/2021	MAIN CHECKING G 10100	<b>Total</b> \$16,176.80
Refer	81464 <i>SUPERIOR BEVERAGES LLC</i>	-	
Cash Payment	E 609-49750-252 Beer For Resale		\$1,460.70
Invoice	862626 3/24/2021		
Cash Payment	E 609-49750-252 Beer For Resale		\$1,568.65
Invoice	862219 3/17/2021		
Transaction Date	3/25/2021	MAIN CHECKING G 10100	<b>Total</b> \$3,029.35
Refer	81465 <i>COCA-COLA REFRESHMENTS</i>	-	



# CITY OF GRAND MARAIS

03/25/21 3:05 PM

Page 2

## Payments

City of Grand Marais

Current Period: March 2020

<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa				\$147.25
Invoice	2671007	3/24/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$147.25
Refer	81466	<i>THE AMERICAN BOTTLING COMP</i>	-		
<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa				\$127.75
Invoice	3313614292	3/25/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$127.75
Refer	81467	<i>VOYAGEUR BREWING COMPANY</i>	-		
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$300.00
Invoice	3588	3/25/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$1,180.00
Invoice	3562	3/18/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,480.00
Refer	81468	<i>MN DEPT OF COMMERCE</i>	-		
<b>Cash Payment</b>	E 604-49590-390 Conservation Improve				\$534.62
Invoice	1000045773	3/1/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$534.62
Refer	81469	<i>VISA</i>		<u>Ck# 005229E 3/11/2021</u>	
<b>Cash Payment</b>	E 609-49750-210 Operating Supplies (GEN				\$145.73
Invoice	3814	3/2/2021			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$28.03
Invoice	3814	3/2/2021			
<b>Cash Payment</b>	E 101-41400-330 Transportation/School				\$420.00
Invoice	3814	3/2/2021			
<b>Cash Payment</b>	E 211-45500-221 Equipment Parts/Building				\$104.96
Invoice	3814	3/2/2021			
<b>Cash Payment</b>	E 101-41400-350 Publishing				\$9.99
Invoice	3814	3/2/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$708.71
Refer	81470	<i>VISA</i>		<u>Ck# 005230E 3/11/2021</u>	
<b>Cash Payment</b>	E 604-49590-322 Postage				\$48.38
Invoice	0224	3/2/2021			
<b>Cash Payment</b>	E 602-49490-322 Postage				\$13.61
Invoice	0224	3/2/2021			
<b>Cash Payment</b>	E 601-49440-322 Postage				\$13.61
Invoice	0224	3/2/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$75.60
Refer	81471	<i>COMO OIL &amp; PROPANE</i>	-		
<b>Cash Payment</b>	E 101-41940-217 Heating Fuel				\$739.11
Invoice	1503619345	3/10/2021			
<b>Cash Payment</b>	E 101-42200-217 Heating Fuel				\$797.82
Invoice	1503640327	3/22/2021			
<b>Cash Payment</b>	E 211-45500-217 Heating Fuel				\$267.57
Invoice	1503589376	3/10/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,804.50
Refer	81472	<i>SOUTHERN GLAZER S OF MN</i>	-		



# CITY OF GRAND MARAIS

03/25/21 3:05 PM

Page 3

## Payments

City of Grand Marais

Current Period: March 2020

<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$5,395.27
Invoice	2058266	3/17/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$97.88
Invoice	2058266	3/17/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$4,404.83
Invoice	2060861	3/24/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$94.64
Invoice	2060861	3/24/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$9,992.62
Refer	81473 <i>CANNON RIVER WINERY</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$366.00
Invoice	11404	3/17/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$366.00
Refer	81474 <i>FURTHER</i>			<u>Ck# 005231E 3/20/2021</u>	
<b>Cash Payment</b>	E 101-41900-310 Service Agreements				\$80.95
Invoice	15628832	3/8/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$80.95
Refer	81475 <i>VINOCOPIA</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$705.50
Invoice	0275610-IN	3/22/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$19.50
Invoice	0275610-IN	3/22/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$725.00
Refer	81476 <i>BREAKTHRU BEVERAGE</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,162.05
Invoice	338817061	3/23/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$27.75
Invoice	338817061	3/23/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$2,189.80
Refer	81477 <i>BELLBOY CORPORATION - LIQUO</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$1,613.25
Invoice	0088482900	3/17/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$59.40
Invoice	0088482900	3/17/2021			
<b>Cash Payment</b>	E 609-49750-259 Other For Resale				\$75.90
Invoice	0102919200	3/17/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$3.00
Invoice	0102919200	3/17/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				-\$105.00
Invoice	0102575300	1/5/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				-\$14.22
Invoice	0087815400	1/28/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				-\$15.00
Invoice	0102699700	1/28/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,617.33
Refer	81478 <i>PHILLIPS WINE &amp; SPIRITS</i>	-			



# CITY OF GRAND MARAIS

03/25/21 3:05 PM

Page 4

## Payments

City of Grand Marais

Current Period: March 2020

<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$257.00
Invoice	6175199	3/18/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$2.56
Invoice	6175199	3/18/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,950.88
Invoice	6175176	3/18/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$61.44
Invoice	6175176	3/18/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,042.50
Invoice	6178672	3/25/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$53.76
Invoice	6178672	3/25/2021			
Transaction Date	3/25/2021		MAIN CHECKING G 10100	<b>Total</b>	\$5,368.14
Refer	81479	ARTISAN BEER COMPANY	-		
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$940.85
Invoice	3464045	3/18/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$145.20
Invoice	3465135	3/25/2021			
Transaction Date	3/25/2021		MAIN CHECKING G 10100	<b>Total</b>	\$1,086.05
Refer	81480	WINE MERCHANTS	-		
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$495.00
Invoice	7321982	3/18/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$12.41
Invoice	7321982	3/18/2021			
Transaction Date	3/25/2021		MAIN CHECKING G 10100	<b>Total</b>	\$507.41
Refer	81481	JOHNSON BROTHERS LIQUOR	-		
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$3,770.82
Invoice	1762585	3/18/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$117.76
Invoice	1762585	3/18/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$2.56
Invoice	1767217	3/25/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$3,324.85
Invoice	1767194	3/25/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$105.96
Invoice	1767194	3/25/2021			
Transaction Date	3/25/2021		MAIN CHECKING G 10100	<b>Total</b>	\$7,321.95



Payments

City of Grand Marais

Current Period: March 2020

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$11,685.90
211 LIBRARY		\$400.56
601 WATER		\$13.61
602 SEWER		\$13.61
604 ELECTRIC		\$583.00
609 MUNICIPAL LIQUOR FUND		\$50,281.18
		<hr/>
		\$62,977.86

Pre-Written Checks	\$9,878.39
Checks to be Generated by the Computer	\$53,099.47
	<hr/>
Total	\$62,977.86



# CITY OF GRAND MARAIS

03/25/21 4:42 PM

Page 1

## Payments

City of Grand Marais

Current Period: March 2021

### Payments Batch 4-1-21 AP

\$577,103.83

Refer	81482	WEX BANK		Ck# 005232E 3/23/2021	
Cash Payment	E 101-43100-212	Motor Fuels			\$8.56
Invoice	70743968	3/15/2021			
Cash Payment	E 604-49570-212	Motor Fuels			\$8.56
Invoice	70743968	3/15/2021			
Cash Payment	E 101-45100-212	Motor Fuels			\$2.44
Invoice	70743968	3/15/2021			
Cash Payment	E 601-49440-212	Motor Fuels			\$2.45
Invoice	70743968	3/15/2021			
Cash Payment	E 602-49490-212	Motor Fuels			\$2.45
Invoice	70743968	3/15/2021			
Cash Payment	E 101-43100-212	Motor Fuels			\$226.55
Invoice	70727213	3/15/2021			
Cash Payment	E 101-45100-212	Motor Fuels			\$47.55
Invoice	70743218	3/15/2021			
Cash Payment	E 604-49570-212	Motor Fuels			\$208.87
Invoice	70739030	3/15/2021			
Cash Payment	E 601-49440-212	Motor Fuels			\$82.22
Invoice	70739029	3/15/2021			
Cash Payment	E 602-49490-212	Motor Fuels			\$82.23
Invoice	70739029	3/15/2021			
Transaction Date	3/25/2021		MAIN CHECKING G	10100	<b>Total</b> \$671.88
Refer	81483	PEAK ELECTRIC		-	
Cash Payment	E 604-49570-317	Contracted Services			\$850.00
Invoice	4301	3/25/2021			
Transaction Date	3/25/2021		MAIN CHECKING G	10100	<b>Total</b> \$850.00
Refer	81484	EHLERS		-	
Cash Payment	E 604-47032-601	Debt Srv Bond Principal			\$115,000.00
Invoice	63060	3/11/2021			
Cash Payment	E 604-47032-611	Bond Interest			\$8,850.00
Invoice	63060	3/11/2021			
Cash Payment	E 604-47030-601	Debt Srv Bond Principal			\$185,000.00
Invoice	63059	3/11/2021			
Cash Payment	E 604-47030-611	Bond Interest			\$6,893.75
Invoice	63059	3/11/2021			
Cash Payment	E 604-47030-620	Fiscal Agent s Fees			\$475.00
Invoice	63208	3/11/2021			
Transaction Date	3/25/2021		MAIN CHECKING G	10100	<b>Total</b> \$316,218.75
Refer	81485	HACH COMPANY		-	
Cash Payment	E 601-49440-210	Operating Supplies (GEN			\$621.11
Invoice	12347285	2/26/2021			
Cash Payment	E 602-49490-404	Repairs/Maint Machinery			\$138.00
Invoice	12352676	3/3/2021			
Cash Payment	E 602-49490-404	Repairs/Maint Machinery			\$143.00
Invoice	12361192	3/10/2021			
Transaction Date	3/25/2021		MAIN CHECKING G	10100	<b>Total</b> \$902.11





City of Grand Marais

CITY OF GRAND MARAIS

03/25/21 4:42 PM

Page 2

Payments

Current Period: March 2021

Refer	81486	<i>SMMPA</i>		<u>Ck# 005233E 3/25/2021</u>			
Cash Payment	E 604-49560-388	Purchase Power					\$162,567.63
Invoice	INV152	2/28/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$162,567.63
Refer	81487	<i>CENTURYLINK</i>					
Cash Payment	E 601-49440-321	Telephone					\$60.42
Invoice	218 387-1788	3/1/2021					
Cash Payment	E 601-49440-321	Telephone					\$69.36
Invoice	218 D24-1001	3/1/2021					
Cash Payment	E 601-49440-321	Telephone					\$69.36
Invoice	218 D24-1002	3/1/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$199.14
Refer	81488	<i>MINNESOTA LIFE</i>					
Cash Payment	G 101-21716 MN	Mutual Life					\$305.85
Invoice	0028722	3/22/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$305.85
Refer	81489	<i>RMB ENVIROMENTAL LABORATO</i>					
Cash Payment	E 602-49490-430	Miscellaneous (GENERA					\$147.00
Invoice	H002395	3/9/2021					
Cash Payment	E 601-49430-300	Professional Srvs (GENE					\$35.00
Invoice	H002394	3/5/2021					
Cash Payment	E 602-49480-300	Professional Srvs (GENE					\$147.00
Invoice	H002351	3/4/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$329.00
Refer	81490	<i>TWIN PORTS PAPER &amp; SUPPLY IN</i>					
Cash Payment	E 609-49750-210	Operating Supplies (GEN					\$47.08
Invoice	475078	3/9/2021					
Cash Payment	E 602-49490-200	Office Supplies (GENER					\$388.18
Invoice	474040	3/9/2021					
Cash Payment	E 101-45100-210	Operating Supplies (GEN					\$120.00
Invoice	475958	3/23/2021					
Cash Payment	E 101-45100-210	Operating Supplies (GEN					\$161.74
Invoice	474885	3/9/2021					
Cash Payment	E 609-49750-210	Operating Supplies (GEN					\$90.04
Invoice	476482	3/23/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$807.04
Refer	81491	<i>HAWKINS, INC.</i>					
Cash Payment	E 601-49440-210	Operating Supplies (GEN					\$3,423.98
Invoice	4890053	3/3/2021					
Transaction Date	3/25/2021		MAIN CHECKING G	10100		<b>Total</b>	\$3,423.98
Refer	81492	<i>COOK COUNTY NEWS HERALD</i>					
Cash Payment	E 101-41400-350	Publishing					\$342.00
Invoice	78	2/6/2021					
Cash Payment	E 101-41400-350	Publishing					\$63.00
Invoice	79	2/6/2021					
Cash Payment	E 101-41400-350	Publishing					\$182.25
Invoice	102	2/27/2021					



City of Grand Marais

CITY OF GRAND MARAIS

03/25/21 4:42 PM

Page 3

Payments

Current Period: March 2021

Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$587.25</b>
Refer	81493 <i>FLAHERTY &amp; HOOD, P.A.</i>	-			
Cash Payment	E 101-41610-304 Attorney(Civil)				\$1,425.00
Invoice	15883 3/1/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,425.00</b>
Refer	81494 <i>ENVIRONMENTAL TROUBLESHOO</i>	-			
Cash Payment	E 101-41900-470 Demolition-Parkside Gar	2020			\$2,492.00
Invoice	8361 11/12/2020				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,492.00</b>
Refer	81495 <i>SMMPA</i>	-			
Cash Payment	E 604-49590-317 Contracted Services				\$311.75
Invoice	INV177 2/26/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$311.75</b>
Refer	81496 <i>SUNDEW TECHNICAL SERVICES</i>	-			
Cash Payment	E 101-41400-300 Professional Srvs (GENE				\$13.00
Invoice	GM CITY 3/15/2021				
Cash Payment	E 211-45500-321 Telephone				\$169.00
Invoice	GM LIBRARY 3/15/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$182.00</b>
Refer	81497 <i>ARAMARK</i>	-			
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$280.89
Invoice	3501616776 3/15/2021				
Cash Payment	E 211-45500-310 Service Agreements				\$85.19
Invoice	3501619474 3/22/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$366.08</b>
Refer	81498 <i>MACQUEEN EMERGENCY</i>	-			
Cash Payment	E 101-42200-580 Capital Outlay (Equipme				\$4,678.26
Invoice	P00127 3/16/2021				
Cash Payment	E 101-42200-580 Capital Outlay (Equipme				\$69,734.70
Invoice	P00172 3/19/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$74,412.96</b>
Refer	81499 <i>GARTNER REFRIGERATION CO.</i>	-			
Cash Payment	E 609-49750-221 Equipment Parts/Building				\$3,229.00
Invoice	84566 3/16/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$3,229.00</b>
Refer	81500 <i>POLLARDWATER</i>	-			
Cash Payment	E 601-49430-240 Small Tools and Minor E				\$450.20
Invoice	0186630 3/5/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$450.20</b>
Refer	81501 <i>LOCATORS &amp; SUPPLIES, INC</i>	-			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$105.33
Invoice	0290602-IN 3/17/2021				
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE				\$88.30
Invoice	0290776-IN 3/23/2021				
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$193.63</b>



City of Grand Marais

CITY OF GRAND MARAIS

03/25/21 4:42 PM

Page 4

Payments

Current Period: March 2021

Refer	81502	US BANK	-		
Cash Payment	E 601-47027-611	Bond Interest		\$628.25	
Invoice	LOAN PAY 160	3/19/2021			
Cash Payment	E 601-47027-620	Fiscal Agent s Fees		\$163.50	
Invoice	LOAN PAY 160	3/19/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$791.75</b>
Refer	81503	AMAZON CAPITAL SERVICES	-		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE		\$46.27	
Invoice	1KK9-TVGQ-33F	3/18/2021			
Cash Payment	E 101-41942-210	Operating Supplies (GEN		-\$179.99	
Invoice	1CFP-R6TC-MFG	1/22/2021			
Cash Payment	E 211-45500-200	Office Supplies (GENER		\$26.52	
Invoice	1JWN-9PJK-97Y	3/4/2021			
Cash Payment	E 211-45500-437	Audio Visual / DVD		\$124.17	
Invoice	1JWN-9PJK-97Y	3/4/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$16.97</b>
Refer	81504	JAVA MOOSE	-		
Cash Payment	E 101-41400-200	Office Supplies (GENER		\$55.00	
Invoice	1026	3/21/2021			
Cash Payment	E 604-49590-200	Office Supplies (GENER		\$55.00	
Invoice	1026	3/21/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$110.00</b>
Refer	81505	NORDIC ELECTRIC	-		
Cash Payment	E 604-49570-317	Contracted Services		\$200.00	
Invoice	17128	3/22/2021			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE		\$431.80	
Invoice	17113	3/16/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$631.80</b>
Refer	81506	TOSHIBA BUSINESS SOLUTIONS	-		
Cash Payment	E 101-41400-200	Office Supplies (GENER		\$19.18	
Invoice	5482412	3/9/2021			
Cash Payment	E 604-49590-200	Office Supplies (GENER		\$12.28	
Invoice	5482412	3/9/2021			
Cash Payment	E 601-49440-200	Office Supplies (GENER		\$3.45	
Invoice	5482412	3/9/2021			
Cash Payment	E 602-49490-200	Office Supplies (GENER		\$3.45	
Invoice	5482412	3/9/2021			
Cash Payment	E 101-41400-200	Office Supplies (GENER		\$5.09	
Invoice	5482407	3/9/2021			
Cash Payment	E 604-49590-200	Office Supplies (GENER		\$3.24	
Invoice	5482407	3/9/2021			
Cash Payment	E 601-49440-200	Office Supplies (GENER		\$0.92	
Invoice	5482407	3/9/2021			
Cash Payment	E 602-49490-200	Office Supplies (GENER		\$0.92	
Invoice	5482407	3/9/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$48.53</b>
Refer	81507	XEROX CORPORATION	-		



# CITY OF GRAND MARAIS

03/25/21 4:42 PM

Page 5

## Payments

City of Grand Marais

Current Period: March 2021

<b>Cash Payment</b>	E 101-45100-200 Office Supplies (GENER				\$34.54
Invoice	012868353	3/4/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$34.54
Refer	81508 <i>ARROWHEAD COOPERATIVE</i>			Ck# 005234E 3/19/2021	
<b>Cash Payment</b>	E 101-45125-380 Utility Services (GENER				\$59.39
Invoice	908127	2/26/2021			
<b>Cash Payment</b>	E 101-45125-380 Utility Services (GENER				\$121.49
Invoice	901298	2/26/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$180.88
Refer	81509 <i>G&amp;G SEPTIC</i>			-	
<b>Cash Payment</b>	E 101-45100-418 Portable Toilet Rentals				\$135.46
Invoice	22284	2/28/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$135.46
Refer	81510 <i>ASPIRA</i>			-	
<b>Cash Payment</b>	E 101-45100-310 Service Agreements				\$3,570.00
Invoice	GRMA BYS 0221	2/28/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$3,570.00
Refer	81511 <i>GRAINGER</i>			-	
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$40.26
Invoice	9820903749	3/1/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$51.97
Invoice	9823965000	3/3/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$34.20
Invoice	9824301551	3/3/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$32.20
Invoice	9830103983	3/9/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$158.63
Refer	81512 <i>ALCOHOL AND GAMBLING ENFOR</i>			-	
<b>Cash Payment</b>	E 101-45125-439 Licenses				\$250.00
Invoice	5457	3/1/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$250.00
Refer	81513 <i>TWO DOGS IN THE WEB</i>			-	
<b>Cash Payment</b>	E 211-45500-449 Automation				\$18.75
Invoice	2425	3/6/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$18.75
Refer	81514 <i>INGRAM LIBRARY SERVICES</i>			-	
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$109.86
Invoice	51639963	3/1/2021			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$56.60
Invoice	51674226	3/2/2021			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$33.85
Invoice	51582998	2/25/2021			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$98.27
Invoice	51610151	2/26/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	\$298.58
Refer	81515 <i>BAKER &amp; TAYLOR</i>			-	



**CITY OF GRAND MARAIS**

03/25/21 4:42 PM

Page 6

**Payments**

**City of Grand Marais**

**Current Period: March 2021**

<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				<b>\$103.76</b>
Invoice	2035812070	3/2/2021			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				<b>\$392.45</b>
Invoice	2035819192	3/4/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$496.21</b>
Refer	81516 <i>DEMCO,INC</i>				
<b>Cash Payment</b>	E 211-45500-200 Office Supplies (GENER				<b>\$221.45</b>
Invoice	6923485	3/17/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$221.45</b>
Refer	81517 <i>NCPERS GROUP LIFE INS.</i>				
<b>Cash Payment</b>	G 101-21710 NCPERS-Pera				<b>\$16.00</b>
Invoice	493600042021	3/10/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$16.00</b>
Refer	81518 <i>ARROWHEAD LIBRARY SYSTEM</i>				
<b>Cash Payment</b>	E 211-45500-200 Office Supplies (GENER				<b>\$24.03</b>
Invoice	00014801	2/28/2021			
<b>Cash Payment</b>	E 211-45500-310 Service Agreements				<b>\$175.00</b>
Invoice	00014801	2/28/2021			
Transaction Date	3/25/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$199.03</b>

**Fund Summary**

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$84,806.65
211 LIBRARY		\$1,638.90
601 WATER		\$5,610.22
602 SEWER		\$1,052.23
604 ELECTRIC		\$480,629.71
609 MUNICIPAL LIQUOR FUND		\$3,366.12
		<u>\$577,103.83</u>

Pre-Written Checks	\$163,420.39
Checks to be Generated by the Computer	\$413,683.44
<b>Total</b>	<b>\$577,103.83</b>



Minnesota Department of Public Safety  
 Alcohol & Gambling Enforcement Division  
 445 Minnesota Street  
 St Paul, Minnesota 55101  
 651-201-7507

**RENEWAL OF CONSUMPTION AND DISPLAY PERMIT**  
 Permit Fee \$250 (Renewal Date: April 1)

Iden: 7320

License Code: CDPBL

Business Phone: 218-387-2052

**Cook County Curling Club Inc.**  
**DBA: Cook County Curling Club**  
**PO Box 176/317 West 5th Street**  
**Grand Marais, MN 55604**

IF NAME AND ADDRESS SHOWN ARE NOT CORRECT, MAKE CHANGES BELOW

Worker's Comp. Ins. Name None Policy No. NO Employees Policy Period \_\_\_\_\_  
 City/County where permit approved Grand Marais MN / Cook County  
 Licensee Name Cook County Curling Club  
 Address, City, State, Zip PO Box 176 317 West 5th Street Grand Marais MN 55604  
 Business Phone 218-387-2052 Email Cookcountycurlingclub.com info

By signing this renewal application, applicant certifies that there has been no change in ownership, corporate officers, bylaws, membership, partners, home addresses, or telephone numbers. If changes have occurred during the past 12 months, please give details on the back of this renewal, then sign below.

Applicant's signature on this renewal confirms the following:

Failure to report any of the following will result in fines.

1. Applicant confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
2. Applicant confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
3. Applicant confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on the back of this renewal, then sign below.
4. Applicant confirms that workers compensation insurance is in effect for the full license period.
5. Applicant confirms, no club on-sale intoxicating liquor license is held.
6. Applicant confirms business premises are separate from any other business establishment.

Additional information to be provided as is necessary

- Indicate (on back of page) changes of corporate officers, partners, home addresses or telephone numbers:
- Report (on back of page) details of liquor law violations (civil or criminal) that have occurred within the last five years. (Dates, offenses fines or other penalties, including alcohol penalties):
- Report (on back of page) any license rejections or revocations:
- City/County Comments:

Juanne M. Smith  
 Licensee Signature

3/8/2021  
 Date

(Signature certifies all application information to be correct and permit has been approved by city/county.)

City Clerk/County Signature

Date

(Signature certifies that a consumptions and display permit has been approved by the city/county as stated above.)

MAKE CHECKS PAYABLE TO: DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT AND RETURN WITH APPLICATION.

Amount Received

CONSENT AGENDA

City of Grand Marais

MEMO

TO: Mayor DeCoux  
City Council Members  
FROM: Michael J. Roth, City Administrator  
DATE: March 25, 2021  
SUBJECT: IRRRB Highway 61 Grant Agreement

---

Please approve the attached grant agreement for the phase 2 Highway 61 infrastructure grant from IRRRB for \$250,000.

**STATE OF MINNESOTA  
GRANT CONTRACT AGREEMENT**

<b>PO ID</b> 3000008212	<b>PO Date</b> January 21, 2021		<b>Fiscal Year</b> 2021	<b>Grant Award</b> \$250,000.00
<b>Vendor ID</b> 0000195435	<b>Fund</b> 2370	<b>Fin Dept ID</b> B4335340	<b>Approp ID</b> B43TCPJ	<b>Account</b> 441352

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of the Department of Iron Range Resources and Rehabilitation ("hereinafter, Iron Range Resources and Rehabilitation or State") and Grand Marais, City of - PO Box 600, Grand Marais, Minnesota, 55604 ("GRANTEE").

## **Recitals**

1. Under Minn. Stat. § 298.22, subd. 13, Taconite Environmental Protection Fund (Minn. Stat. § 298.223) and pursuant to Iron Range Resources and Rehabilitation Board Resolution No. 21-011 the State is empowered to enter into this grant contract agreement.
2. As part of its mission, Iron Range Resources and Rehabilitation will grant funds for local economic development projects located within the Taconite Assistance Area defined in Minn. Stat. Sec. 273.1341. Iron Range Resources and Rehabilitation has determined that completion of this project will support those purposes.
3. The State is in need of the duties specified in Exhibit A, which is attached and incorporated into this grant contract agreement.
4. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State. Pursuant to Minn. Stat. Sec. 16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

## **Grant Contract Agreement**

### **1 Term of Grant Contract Agreement**

#### **1.1 Effective date:**

January 22, 2021, Per Minn. Stat. Sec. 16B.98, Subd. 5, **the Grantee must not begin work until this grant contract agreement is fully executed and the the State's Authorized Representative has notified the Grantee that work may commence.** Per, Minn. Stat. Sec. 16B.98, Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed.

#### **1.2 Expiration date:**

December 31, 2021, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

#### **1.3 Survival of Terms.**

The following clauses survive the expiration or cancellation of this grant contract: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15 Data Disclosure.

### **2 Grantee's Duties**



The Grantee, who is not a state employee, will: perform the duties specified in Exhibit A which is attached hereto and incorporated into this grant contract. The grantee will comply with required grants management policies and procedures set forth through Minn. Stat. Sec. 16B.97, Subd. 4 (a) (1).

### **3 Time**

The Grantee must comply with all the time requirements described in this grant contract. In the performance of this grant contract, time is of the essence.

## **4 Consideration and Payment**

### **4.1 Consideration.**

The State will pay for all services performed by the Grantee under this grant contract as follows:

#### **(a) Compensation**

The Grantee will be paid according to the breakdown of costs contained in Exhibit B, which is attached hereto and incorporated into this grant contract.

#### **(b) Travel Expenses**

Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will be according to the breakdown of costs contained in Exhibit B; provided that the Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the Commissioner of Minnesota Management and Budget (MMB). The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

#### **(c) Total Obligation.**

The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract will not exceed \$250,000.00 and be in accordance with the breakdown of costs contained in Exhibit B.

### **4.2 Payment**

#### **(a) Invoices**

The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the breakdown of costs contained in Exhibit B.

#### **(b) Unexpended Funds**

The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

### **4.3 Contracting and Bidding Requirements**

Per Minn. Stat. Sec. 471.345, grantees that are municipalities as defined in Subd. 1 must follow

the law.

(a) For projects that include construction work, prevailing wage rates must be paid pursuant to Minn. Stat. Sec.177.41-177.44 and per the Iron Range Resources and Rehabilitation Board Resolution No. FY96-005, which is attached hereto and incorporated by reference into this grant contract as Exhibit C (for projects that include construction work). Consequently, the bid request must state the project is subject to the payment of *prevailing wages*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

(b) The grantee must not contract with vendors who are suspended or debarred in MN: <http://www.mmd.admin.state.mn.us/debarredreport.asp>

## **5 Conditions of Payment**

All services provided by the Grantee under this grant contract must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

## **6 Authorized Representative**

The State's Authorized Representative is Chris Ismil, 4261 Hwy 53 S, Eveleth, Minnesota, 55734, (218) 735-3010, [chris.ismil@state.mn.us](mailto:chris.ismil@state.mn.us) or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Mike Roth, PO Box 600, Grand Marais, Minnesota, 55604, 218-387-1848, [administrator@grandmarais.city](mailto:administrator@grandmarais.city). If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

## **7 Assignment Amendments, Waiver, and Grant Contract Complete**

### **7.1 Assignment**

The Grantee shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the State, approved by the same parties who executed and approved this grant contract, or their successors in office.

### **7.2 Amendments**

Any amendments to this grant contract must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract, or their successors in office.

### **7.3 Waiver**

If the State fails to enforce any provision of this grant contract, that failure does not waive the provision or the State's right to enforce it.

### **7.4 Grant Contract Complete**

This grant contract contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract, whether written or oral, may be used to bind either party.

## **8 Liability**

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract.

## **9 State Audits**

Under Minn. Stat. Sec. 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

## **10 Government Data Practices and Intellectual Property Rights**

### **10.1 Government Data Practices**

The Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minn. Stat. Ch.13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law

### **10.2 Intellectual Property Rights**

The State shall own all rights, title and interest in any intellectual property that is derived or developed pursuant to this grant contract, including but not limited to copyrights, patents, trade secrets, trademarks and service marks in any works or documents created and paid for pursuant to this contract.

## **11 Workers Compensation**

The Grantee certifies that it is in compliance with Minn. Stat. Sec.176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

## **12 Publicity and Endorsement**

### **12.1 Publicity**

Any publicity regarding the subject matter of this grant contract must identify the Department of Iron Range Resources and Rehabilitation as the sponsoring agency and must not be released without prior written approval from the Iron Range Resources and Rehabilitation's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract.

## **12.2 Endorsement**

The Grantee must not claim that the State endorses its products or services.

## **13 Governing Law, Jurisdiction, and Venue**

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

## **14 Termination**

### **14.1 Termination by the State**

The State may immediately terminate this grant contract with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

### **14.2 Termination for Cause**

The State may immediately terminate this grant contract if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

### **14.3 Termination for Insufficient Funding**

The State may immediately terminate this grant contract if:

- (a) It does not obtain funding from the Minnesota Legislature (*State grant funds only*).
- (b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

## **15 Data Disclosure**

Under Minn. Stat. Sec.270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

## **16 Provisions**

Specifically, but without limitation, GRANTEE shall comply with and, to the extent required by law shall require its contractors and subcontractors performing work on the Project to comply with: Minn. Stat. Sec. 181.59 (Non-discrimination); Minn. Stat. Sec.116J.871 and 177.43 (Prevailing

Wages); Minn. Stat. Sec. 574.26 (Payment and Performance Bonds); Minn. Stat. Sec. 363A.36 (Certificate of Compliance for private entities); and Minn. Stat. Sec.116L.66 (Job Listings for grants of \$200,000 or more to any private entity), and the American's with Disabilities Act 42 U.S.C.A. Sect. 12101.

The grant is subject to the provisions in Minn. Stat. Sec. 16B.97 and .98.

This document may be executed in counterparts. The parties may provide electronic signatures pursuant to the authority of Minn. Stat. Ch. 325L.

**1. STATE ENCUMBRANCE VERIFICATION**

**3. STATE AGENCY**

*Individual certifies that funds have been encumbered as required by Minn. Stat." 16A.15*

Electronically Approved and Signed  
Signed: Bob Scuffy  
Title: Accounting Director  
Date: January 21, 2021

Electronically Approved and Signed  
By: Mark R Phillips  
Title: Commissioner  
Date: January 22, 2021

**2. GRANTEE**

The Grantee certifies that the appropriate person(s) have executed the grant contract on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Distribution:

Agency

Grantee

State's Authorized Representative



Haden Hinchman <cityhall@grandmarais.city>

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## Town Planting done by the Garden Club

1 message

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**Sally Berg** <sbergedu@gmail.com>

Mon, Mar 22, 2021 at 6:18 PM

To: cityhall@grandmarais.city

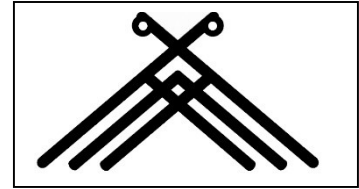
I am writing to find out if the City Council would like the Grand Marais Area Garden Club to do the annual town planting as we have done in the past. Knowing the town will be impacted by the Highway 61 project, I didn't want to order plants for the town planters without your authorization.

In the past, the Garden Club has purchased plants from Bucks and The Blue Moose. All of the planters on the streets downtown and in Harbor Park are planted and maintained by the Garden Club. The total cost for the planters in 2020 was \$900.92. I assume the cost would be similar this year should you decide you want the planting done.

I look forward to hearing from you so I can notify the local Garden Centers of our order if you do wish to have us do the planting. Thank you.

Sally Berg  
[sbergedu@gmail.com](mailto:sbergedu@gmail.com)  
507-220-4876

North House Folk School  
PO Box 759  
Grand Marais, MN 55604  
218-387-9762  
[www.northhouse.org](http://www.northhouse.org)



March, 2021

SUBJECT

North House Folk School - Annual Report to the City of Grand Marais

Dear City Councilors,

Each year, North House Folk School reports to the City of Grand Marais. Last year for the first time ever, North House submitted our report exclusively in written form as the world was being redefined by the pandemic. This year, I feel fortunate both to share some key data with you in advance and to be part of the agenda for the March 31, 2021 meeting.

While technically these reports are formally required by our lease agreement with the City, ultimately these regular exchanges have created a much appreciated opportunity both to keep the City Council well informed and to provide a shared forum for engaging key topics and questions. Front and center on the list of questions I am often asked these days are:

- \* How did the pandemic impact North House financially?
- \* How did the pandemic impact classes and programs during the past year?
- \* What are our plans for 2021 and 2022? (2022 will be North House's 25<sup>th</sup> anniversary)

I also want to provide an update on several key projects that will take place in May-June, in a sense answering this question:

- \* How do the closure of North House's 5<sup>th</sup> Ave W driveway (a safety/pedestrian-focused improvement envisioned by the City and MNDOT) and the construction of a new service drive (in collaboration with Angry Trout) fit into Highway 61 construction later this year?

Attached with this letter are some initial resources for you to review that begin to address the questions noted above.

The past year has underscored that North House is fortunate to have a strong and invested community of friends, partners, students, instructors and supporters. I look forward to our discussion.

Respectfully submitted,  
Greg Wright  
Executive Director

# North House Folk School *Pre-Audit* 2020 YE Financial Statements

Prepared 3/8/2021

## STATEMENT OF FINANCIAL ACTIVITIES

as of December 31, 2020

	2020		2019		
<b>Income</b>					
Program Income	\$	376,268	\$	780,257	-52%
Events	\$	99,424	\$	143,270	-31%
Sale of Products	\$	146,069	\$	277,351	-47%
Membership & Contributions	\$	421,794	\$	336,136	25%
Non MACP Grants	\$	176,232	\$	157,126	12%
MACP Grants	\$	265,738	\$	365,470	-27%
Trusts	\$	50,000	\$	60,000	-17%
Interest/Other Income	\$	8,928	\$	12,017	-26%
Rental Income	\$	59,587	\$	84,536	-30%
<b>Total Income</b>	<b>\$</b>	<b>1,604,040</b>	<b>\$</b>	<b>2,216,163</b>	<b>-28%</b>
<b>Expenses</b>					
Program Expense	\$	(195,116)	\$	(435,718)	-55%
Program Enrichment	\$	(46,137)	\$	(68,261)	-32%
Events	\$	(49,620)	\$	(100,349)	-51%
Cost of Goods Sold	\$	(94,017)	\$	(173,124)	-46%
Development	\$	(9,876)	\$	(20,249)	-51%
MACP Grants	\$	(265,738)	\$	(365,471)	-27%
Employee Wages & Benefits	\$	(567,821)	\$	(693,155)	-18%
Administration	\$	(145,281)	\$	(142,823)	2%
Marketing & Communication	\$	(46,231)	\$	(82,197)	-44%
Maintenance & Occupancy	\$	(89,730)	\$	(87,372)	3%
Rental Expenses	\$	(53,317)	\$	(32,465)	64%
Slojd & Miscellaneous	\$	(2,578)	\$	(3,611)	-29%
<b>Total Expenses</b>	<b>\$</b>	<b>(1,565,462)</b>	<b>\$</b>	<b>(2,204,795)</b>	<b>-29%</b>
<b>Excess Revenue over Expenditures</b>	<b>\$</b>	<b>38,578</b>	<b>\$</b>	<b>11,368</b>	



# ON CAMPUS - 2020 Student Enrollment - Catalog Courses

North House Folk School

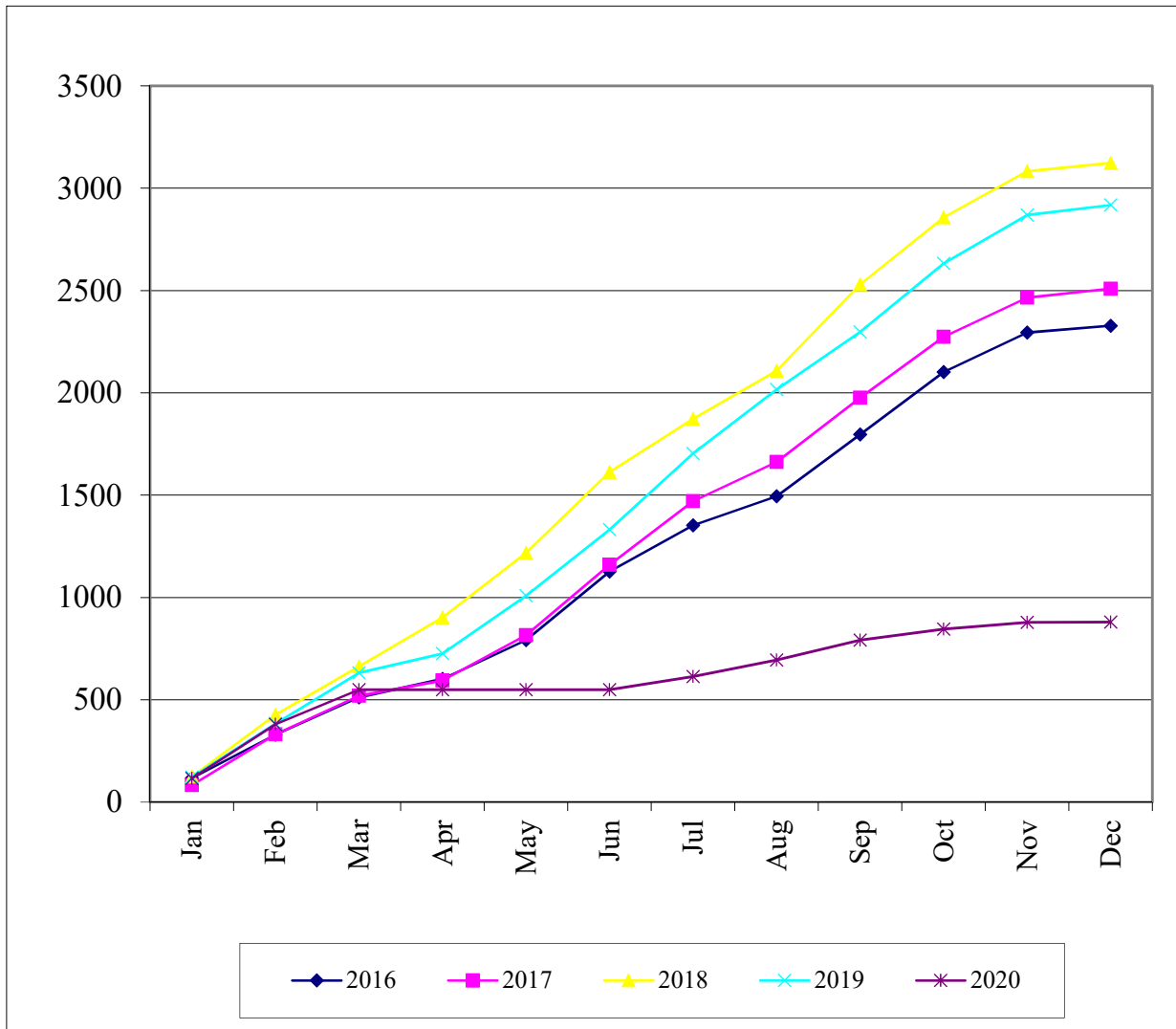
updated: Jan 15, 2021

## Totals by Month

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	
2016	117	213	182	90	190	334	226	142	302	306	193	33	2328
2017	83	248	189	75	221	344	310	192	314	298	191	44	2509
2018	124	303	236	239	316	394	261	234	422	328	226	40	3123
2019	122	262	248	94	283	322	373	312	282	334	237	49	2918
2020	115	266	169	0	0	0	63	81	98	53	33	2	880
Average	112	258	205	125	253	349	247	192	284	264	176	34	

## Running Totals by Month

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	
2016	117	330	512	602	792	1126	1352	1494	1796	2102	2295	2328	
2017	83	331	520	595	816	1160	1470	1662	1976	2274	2465	2509	
2018	124	427	663	902	1218	1612	1873	2107	2529	2857	3083	3123	
2019	122	384	632	726	1009	1331	1704	2016	2298	2632	2869	2918	
2020	115	381	550	550	550	550	613	694	792	845	878	880	
Average	112	371	575	675	877	1156	1402	1595	1878	2142	2318	2352	

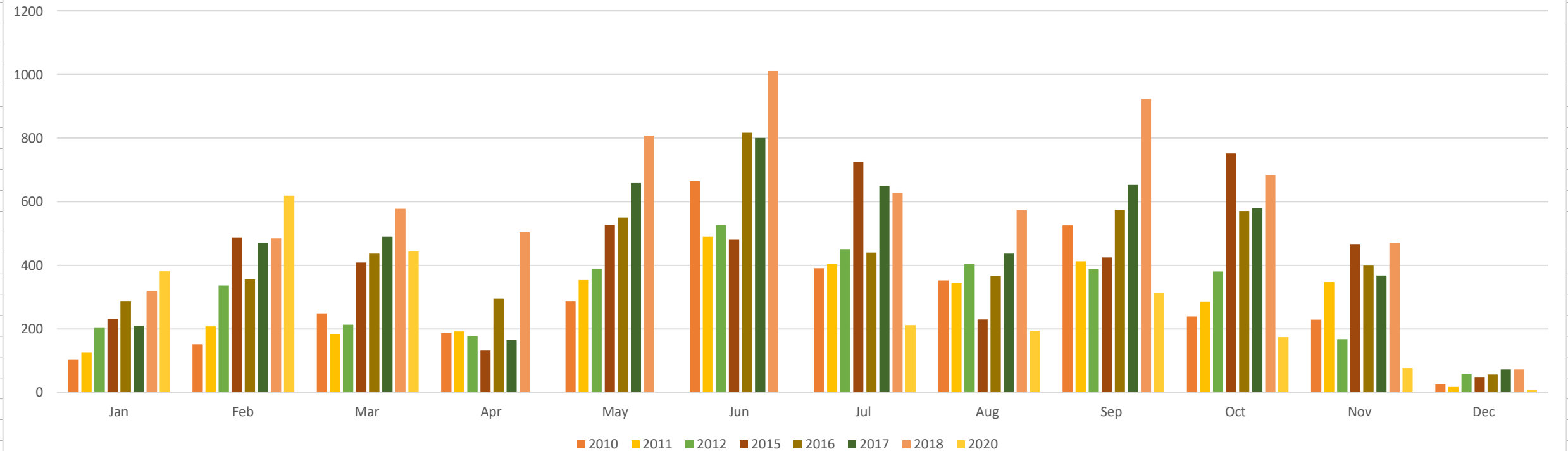


# 2010-2020 ON CAMPUS Student Days By Month - Year-Round Disperal of Catalog Coursework

North House Folk School  
updated: Jan 15, 2021

## Student Days by Month

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>	
2010	104	152	249	187	288	665	391	353	525	240	229	26	3409	
2011	126	208	183	192	354	490	404	344	413	287	348	18	3367	-1%
2012	203	337	213	178	390	526	451	404	388	381	168	59	3698	10%
2013	153	461	286	348	398	493	431	431	379	318	394	35	4127	12%
2014	211	356	315	256	630	526	430	430	369	480	333	38	4374	6%
2015	231	488	409	132	527	480	724	230	425	752	467	49	4914	12%
2016	288	356	437	295	550	817	440	367	575	571	399	57	5152	5%
2017	210	471	490	165	659	800	651	437	653	580	368	73	5557	8%
2018	319	485	578	503	807	1011	629	575	923	684	471	73	7058	27%
2020	382	619	444	0	0	0	212	194	312	175	77	8		
average	286	484	472	274	636	777	531	361	578	552	356	52		



# ON CAMPUS & ONLINE - 2020 Student Enrollment - Catalog Courses

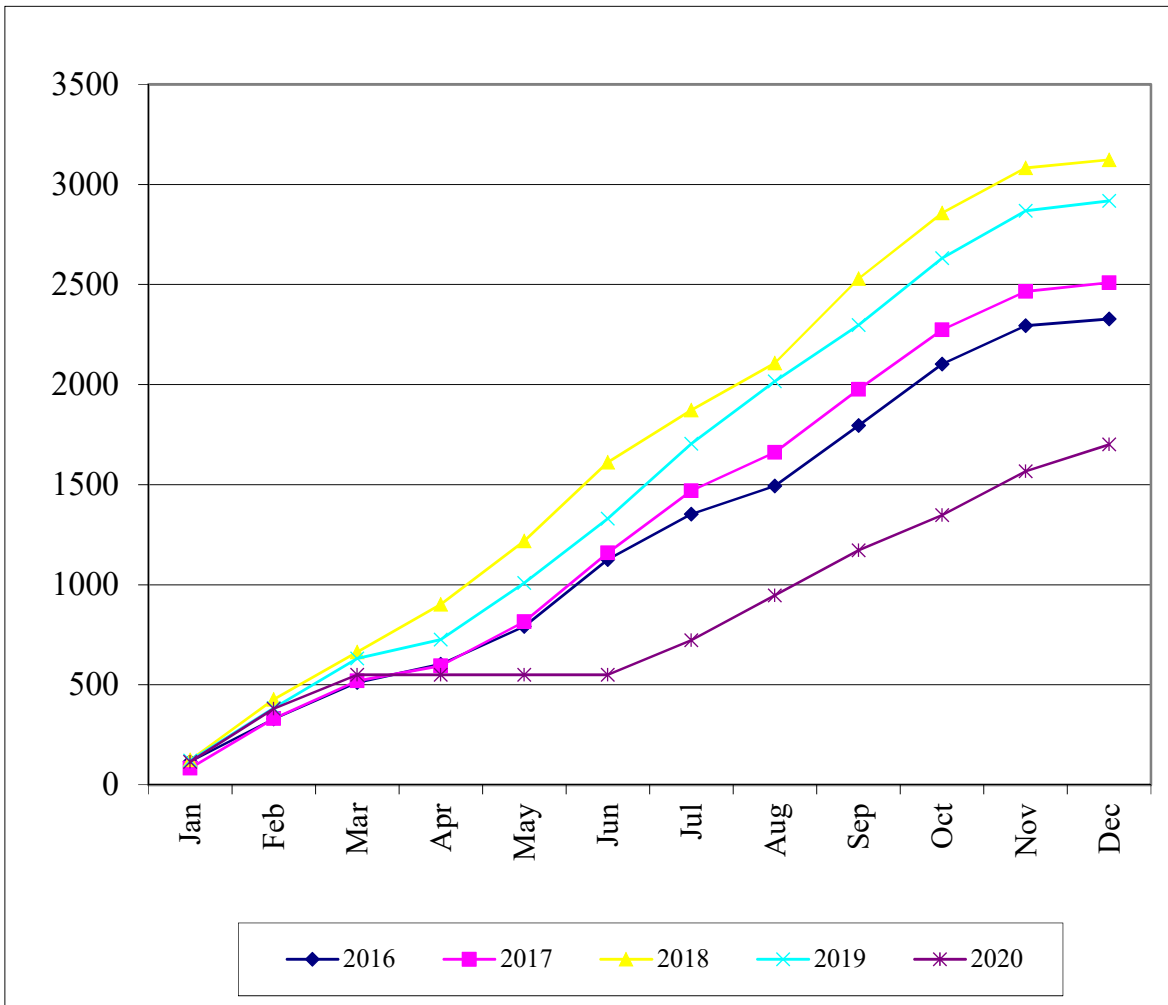
North House Folk School  
updated: Jan 15, 2021

## Totals by Month

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	
2016	117	213	182	90	190	334	226	142	302	306	193	33	2328
2017	83	248	189	75	221	344	310	192	314	298	191	44	2509
2018	124	303	236	239	316	394	261	234	422	328	226	40	3123
2019	122	262	248	94	283	322	373	312	282	334	237	49	2918
2020	115	266	169	0	0	0	172	225	225	176	219	134	1701
Average	112	258	205	125	253	349	268	221	309	288	213	60	

## Running Totals by Month

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	
2016	117	330	512	602	792	1126	1352	1494	1796	2102	2295	2328	
2017	83	331	520	595	816	1160	1470	1662	1976	2274	2465	2509	
2018	124	427	663	902	1218	1612	1873	2107	2529	2857	3083	3123	
2019	122	384	632	726	1009	1331	1704	2016	2298	2632	2869	2918	
2020	115	381	550	550	550	550	722	947	1172	1348	1567	1701	
Average	112	371	575	675	877	1156	1424	1645	1954	2243	2456	2516	



# 2020 Annual Membership Campaign - # of Members

North House Folk School

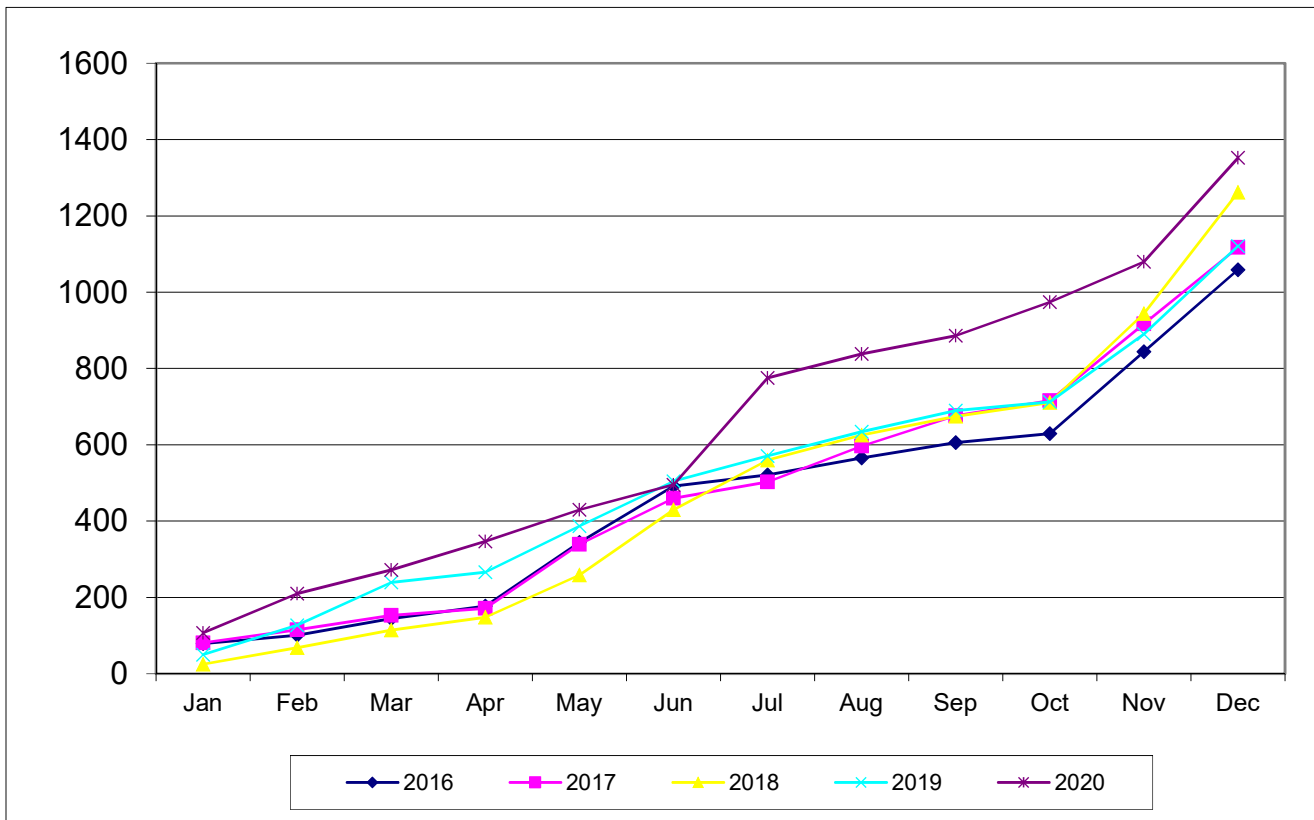
Updated: March 25, 2021

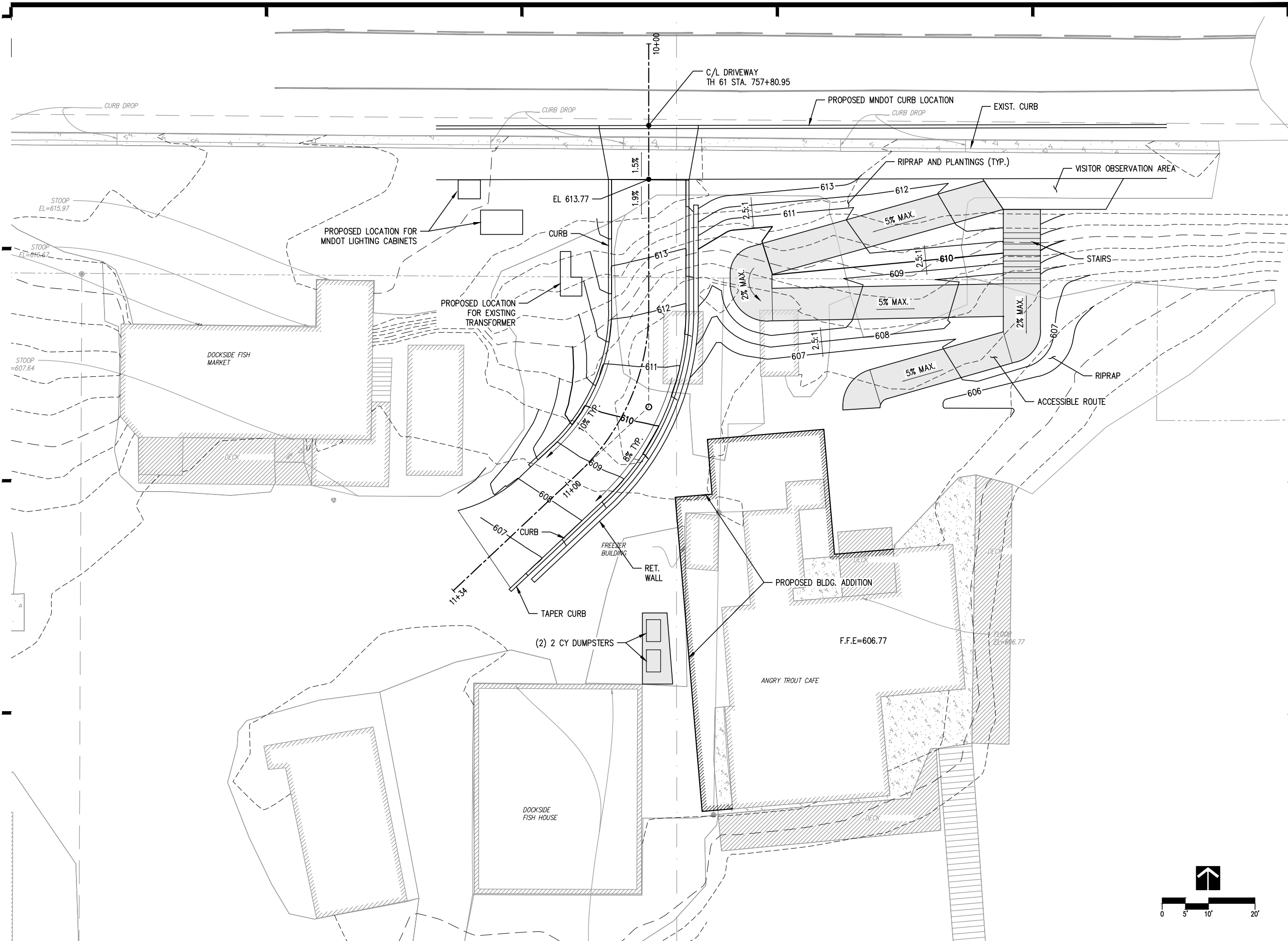
## Membership Gifts - Monthly Totals

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2016	79	22	44	32	167	148	29	45	40	23	215	215
2017	81	34	38	18	168	121	43	94	79	40	201	200
2018	25	43	46	34	111	171	130	65	50	36	233	318
2019	50	77	112	27	121	117	67	63	56	22	178	231
2020	107	103	62	75	83	65	280	63	48	88	106	272

## Membership Gifts - Running Totals

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2016	79	101	145	177	344	492	521	566	606	629	844	1059
2017	81	115	153	171	339	460	503	597	676	716	917	1117
2018	25	68	114	148	259	430	560	625	675	711	944	1262
2019	50	127	239	266	387	504	571	634	690	712	890	1121
2020	107	210	272	347	430	495	775	838	886	974	1080	1352





CLIENT:  
**ANGRY TROUT CAFE**

408 W HWY 61  
 GRAND MARAIS, MN 55604

THIS SQUARE APPEARS 1/2" x 1/2" ON  
 FULL SIZE SHEETS.

NO	DATE	ISSUED FOR

NO	DATE	REVISION

**PRELIMINARY**  
**NOT FOR CONSTRUCTION**  
 00-00-05

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PROJECT NAME:  
**ANGRY TROUT CAFE  
 DRIVEWAY IMPROVEMENTS**

408 W HWY 61  
 GRAND MARAIS, MN 55604

DRAWING TITLE:  
**SITE  
 PLAN**

FILE: ..1190423600 Drawings\C1190423 C101 Site Plan.dwg  
 DRAWN BY: PAB  
 CHECKED BY: MSA  
 PROJ. NO: 190423  
 DRAWING NO:

**C100**

## Upcoming Meeting Schedule

Updated March 24, 2021

### APRIL

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, April 14, 6:30 p.m.	City Council Meeting	Remote
Wednesday, April 28, 6:30 p.m.	City Council Meeting	Remote

### MAY

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, May 12, 6:30 p.m.	City Council Meeting	Remote
Wednesday, May 26, 6:30 p.m.	City Council Meeting	Remote