

AGENDA  
CITY COUNCIL MEETING  
May 13, 2020  
6:30 P.M.

REMOTE PARTICIPATION ONLY

- 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
- E. 6:35 CCHS Graduation Parade
- F. 6:45 8<sup>th</sup> Avenue Storm Water Pond Improvement
- G. 7:00 Public Message on Face Covering
- H. 7:15 Emergency Status and Updates
- I. Attached correspondence:
  - 1. Other Meeting Minutes
  - 2. Upcoming Meeting Schedule
- J. 7:15 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**  
**MEETING MINUTES**  
*April 29, 2020*

Mayor Arrowsmith-DeCoux called the meeting to order at 6:30 p.m.

Members present: Jay Arrowsmith-DeCoux, Kelly Swearingen, Craig Schulte, Anton Moody and Tim Kennedy

Members absent: None

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

Councilor Swearingen received a recommendation to announce when street sweeping will happen so people can move their vehicles similar to alternate side parking.

Mayor Arrowsmith-DeCoux received questions about the stop light that will be installed at 5<sup>th</sup> Ave W and 5<sup>th</sup> Street.

**Motion by Moody, Seconded by Kennedy to approve the Agenda; April 8, 2020, Minutes; April 15, 2020, Minutes; April 22, 2020, Minutes; and Payment of Bills. Approved unanimously.**

Patrick Knight, Communications Director, spoke about the City Code Update progress. The City Council identified the City Code as a priority in 2018. Staff gathered public input that placed priority on Accumulation of Trash & Garbage, Obstruction of Public Ways, and Obstruction of Views. The City hired Lori Rothstein to lead a focus group of citizens to arrive at shared definitions of each issue. Based on the focus groups results, staff will organize a City Council workshop to evaluate existing city code and community programs that relate to the identified concerns. The League of MN Cities is in the process of going through the existing City Code.

Council reviewed the Grand Marais City Hall / Municipal Liquor Store Proposal. We are about a month behind in the Pre-Design Schedule. All LHB staff are working remotely. McGough will give an idea of the cost of the project. Council identified this project as a priority and would like to continue moving forward in the planning of the project while keeping in mind changes to design that would help facilitate continuing to operate if we are faced with another pandemic type situation. The timeline would need to be flexible and changes to our finances will need to be considered. Our businesses need to operate if we are going to move forward.

Councilor Kennedy's Report:

- 1) The Planning Commission has been working on an ordinance revision considering housing concepts that are not currently in the ordinance and that would provide for higher density. We will find a way to open the draft changes to the public for comment. Many of the housing materials are on the City's website now.

Mayor Arrowsmith-DeCoux's Report:

- 1) The Library Board is looking for 1 City and 1 County representative for the Library Board.
- 2) The Library Director has staff working on a long list of projects to be ready for the Library to re-open.
- 3) The Assistant Library Director position will be re-posted.
- 4) The Library Director has made a plan to open window pickup services at the Library. Returned materials would be quarantined for 7 days before being circulated. People would reserve materials through the current internet system and would return materials in the drop box.

There being no further business, the meeting adjourned at 7:27 p.m.

**CITY OF GRAND MARAIS**  
**SPECIAL MEETING MINUTES**  
*May 6, 2020*

Mayor Arrowsmith-DeCoux called the meeting to order at 6:30 p.m.

Members present: Jay Arrowsmith-DeCoux, Kelly Swearingen, Anton Moody, Craig Schulte and Tim Kennedy

Members absent: None

Staff present: Mike Roth, Dave Tersteeg, Patrick Knight, Kim Dunsmoor and Chris Hood

Two public comments were received.

Andrea Orest, Cook County Statewide Health Improvement Partnership Coordinator, asked the council to consider a formal statement promoting wearing masks in public places. Some businesses are getting some push back on asking customers to wear masks and feel official support would be helpful.

Steph Radloff supports opening the campground and putting out picnic tables in Harbor Park and around The Point so families can social distance and the enjoy the view.

Councilor Schulte attended the Park Board meeting last night where there was a unanimous recommendation to open the campground to long-term seasonal and monthly visitors. The Governor's Stay-at-Home Order allows for monthly campground visitors, but not overnight visitors until May 18. Parks Manager Tersteeg has good ideas to ease into opening the campground.

Parks Manager, Dave Tersteeg, discussed the Park Boards recommendation to open the campground to seasonal/monthly guests. If the City Council approves the opening of the campground to seasonal/monthly guests, the Park will open tomorrow for all campground and marina seasonal/monthly guests. All seasonal/monthly accommodations are self-contained. Guests will be asked to self-quarantine for 2 weeks and expect to bring food and medications for 2 weeks with them so they do not circulate in the community. There is enough room for guests to socially distance in the park. The Park Office is closed to the public, but is staffed and will conduct business by phone calls and email. No porta-potties will be placed in the park and the bathhouses will not be open. The Park is in a position of readiness to open tomorrow, if approved. May is usually slow. We would expect about 6 seasonal residents to return in early May with more residents returning by Memorial Day Weekend. The Stay-at-Home Order does not allow overnight guests through May 18<sup>th</sup>. Staff are making preparations to open as soon as May 19<sup>th</sup> and when the Park Board directs. If the Stay-at-Home Order is extended, the opening date would also be extended. Our campground is licensed by the MN Department of Health. If we have overnight guests, we must have bathhouses open 24 hours a day. When the bathhouses are open, they will have more ventilation, will be disinfected every 2 hours and signage about social distancing, hand hygiene and one-at-a-time will be installed. Every other sink will be

taken offline to allow for social distancing. The Park Office will be ready to open with cashless, credit only, touchless options. There will be a window service with separation barriers and employees will wear face coverings. We already have online booking and will have a pre-check-in program. People will be able to call, video chat or use the plexiglass/window for service.

**Motion by Swearingen, seconded by Schulte to support the Park Board's decision to open the Campground following the guidelines as set forth by Parks Manager Tersteeg. Approved unanimously.**

Mayor Arrowsmith-DeCoux and Communications Director Patrick Knight met with MNDOT's Project Engineer and Regional Director to discuss the Highway 61 Project. They will start at the Broadway intersection on May 18<sup>th</sup>. People will see cones, flagging and a new traffic light at 5<sup>th</sup> Ave W and 5<sup>th</sup> Street. Videos of the interview can be viewed at [www.ci.grand-marais.mn.us/61](http://www.ci.grand-marais.mn.us/61). A MNDOT sign indicating that Highway 61 will be closed from 8<sup>th</sup> Ave W to the Gunflint Trail is incorrect and will be corrected by the contractor.

The Library will start window pickup on May 13<sup>th</sup>. Patrons will be able to use the Library online portal, phone, or email to place holds on books and materials. Items will be slid out the window and returned through the book drop. There will be a learning process, so please be patient with Library Staff. All returned materials will be quarantined for 7 days before being re-circulated.

Council discussed Andrea Orest's request to consider a formal statement regarding wearing face coverings in public places. A formal statement could be done through a proclamation, resolution or public statement. There could be a general statement following CDC guidelines. A face covering may prevent you from spreading the virus, but does not protect you from being exposed to the virus. Employees will be wearing face covering when they are dealing with the public. This is an opportunity to show the community that we are concerned about the public, vulnerable people and employees by social distancing and wearing facemasks. This would create solidarity with other businesses that are wearing masks as recommended by the CDC. Staff will craft a statement for consideration at the next regularly scheduled meeting.

There being no further business, the meeting adjourned at 7:19 p.m.



# CITY OF GRAND MARAIS

05/07/20 3:58 PM

Page 1

## Payments

### City of Grand Marais

Current Period: May 2020

**Payments Batch 5-8-20 APP \$125,308.28**

Refer	79817	COMO OIL & PROPANE	-				
Cash Payment	E 101-41940-217	Heating Fuel				\$702.07	
Invoice	1501336432	3/31/2020					
Cash Payment	E 101-41942-217	Heating Fuel				\$1,058.05	
Invoice	1501330287	3/30/2020					
Transaction Date	4/30/2020	Due 4/30/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$1,760.12</b>
Refer	79818	EMPOWER			<u>Ck# 004910E 5/8/2020</u>		
Cash Payment	G 101-21720	MN State Retirement DeferC				\$855.00	
Invoice	830483954	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$855.00</b>
Refer	79819	FURTHER			<u>Ck# 004911E 5/6/2020</u>		
Cash Payment	G 101-21713	H.S.A. /FSA				\$466.00	
Invoice	050820	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$466.00</b>
Refer	79820	PERA			<u>Ck# 004912E 5/8/2020</u>		
Cash Payment	G 101-21704	PERA				\$7,057.98	
Invoice	555444	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$7,057.98</b>
Refer	79821	MN DEPT OF REVENUE-EFTPS			<u>Ck# 004913E 5/8/2020</u>		
Cash Payment	G 101-21702	State Withholding				\$2,067.50	
Invoice	1-348-644-384	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$2,067.50</b>
Refer	79822	DEPT OT THE TREASURY IRS			<u>Ck# 004914E 5/8/2020</u>		
Cash Payment	G 101-21703	FICA Tax Withholding				\$6,072.96	
Invoice	14800503	5/8/2020					
Cash Payment	G 101-21717	Medicare				\$1,428.36	
Invoice	14800503	5/8/2020					
Cash Payment	G 101-21701	Federal Withholding				\$4,037.11	
Invoice	14800503	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$11,538.43</b>
Refer	79823	THRIVENT FINANCIAL FOR LUTHE	-				
Cash Payment	G 101-21714	Thrivent Financial				\$100.00	
Invoice	C2763539	5/8/2020					
Transaction Date	5/4/2020	Due 5/4/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$100.00</b>
Refer	79859	THE AMERICAN BOTTLING COMP	-				
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa				-\$23.82	
Invoice	3313610600	5/7/2020					
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa				\$157.62	
Invoice	3313610599	5/7/2020					
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>	<b>\$133.80</b>
Refer	79860	THE WINE COMPANY	-				
Cash Payment	E 609-49750-251	Liquor For Resale				\$1,604.00	
Invoice	141392	5/5/2020					



# CITY OF GRAND MARAIS

05/07/20 3:58 PM

Page 2

## Payments

City of Grand Marais

Current Period: May 2020

<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$100.00
Invoice	141392	5/5/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$1,704.00
Refer	79861	<i>BERNICKS</i>							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$394.50
Invoice	733238	5/7/2020							
<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa								\$59.25
Invoice	733236	5/7/2020							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$6,673.00
Invoice	733237	5/7/2020							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$160.00
Invoice	732630	4/30/2020							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$6,979.95
Invoice	732628	4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$14,266.70
Refer	79862	<i>VISIT COOK COUNTY</i>							
<b>Cash Payment</b>	G 101-20802 Cook County Lodging Tax								\$11,437.38
Invoice	FEB LODGE TAX	4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$11,437.38
Refer	79863	<i>SOUTHERN GLAZER S OF MN</i>							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$2,242.53
Invoice	1950025	5/6/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$38.95
Invoice	1950025	5/6/2020							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$1,128.88
Invoice	1947980	4/29/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$16.40
Invoice	1947980	4/29/2020							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$3,705.91
Invoice	1947981	4/29/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$104.55
Invoice	1947981	4/29/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$7,237.22
Refer	79864	<i>NORTH SHORE WINERY</i>							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$600.00
Invoice	2085	4/29/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$600.00
Refer	79865	<i>LAKESHORE ICE</i>							
<b>Cash Payment</b>	E 609-49750-259 Other For Resale								\$166.32
Invoice	02-004267	5/5/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$166.32
Refer	79866	<i>BREAKTHRU BEVERAGE</i>							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$6,586.85
Invoice	1081129541	5/5/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$88.18
Invoice	1081129541	5/5/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$6,675.03



# CITY OF GRAND MARAIS

05/07/20 3:58 PM

Page 3

## Payments

### City of Grand Marais

Current Period: May 2020

Refer	79867	SUPERIOR BEVERAGES LLC	-					
Cash Payment	E 609-49750-252	Beer For Resale						\$4,524.70
Invoice	847272	5/6/2020						
Cash Payment	E 609-49750-252	Beer For Resale						\$526.00
Invoice	846987	4/29/2020						
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>		\$5,050.70
Refer	79868	PAUSTIS WINE COMPANY	-					
Cash Payment	E 609-49750-251	Liquor For Resale						\$1,513.00
Invoice	87397	4/22/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$90.00
Invoice	87397	4/22/2020						
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>		\$1,603.00
Refer	79869	BELLBOY CORPORATION - LIQUO	-					
Cash Payment	E 609-49750-251	Liquor For Resale						\$763.00
Invoice	0083836800	4/29/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$10.80
Invoice	0083836800	4/29/2020						
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>		\$773.80
Refer	79870	MN PEIP	-					
Cash Payment	G 101-21706	Health Insurance						\$14,669.10
Invoice	967368	5/10/2020						
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>		\$14,669.10
Refer	79871	WINE MERCHANTS	-					
Cash Payment	E 609-49750-251	Liquor For Resale						\$371.00
Invoice	7282709	4/29/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$10.24
Invoice	7282709	4/29/2020						
Cash Payment	E 609-49750-251	Liquor For Resale						\$104.00
Invoice	7282713	4/29/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$7.37
Invoice	7282713	4/29/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$2.56
Invoice	7283398	5/6/2020						
Cash Payment	E 609-49750-251	Liquor For Resale						\$922.00
Invoice	7283392	5/6/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$20.48
Invoice	7283392	5/6/2020						
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>		\$1,437.65
Refer	79872	JOHNSON BROTHERS LIQUOR	-					
Cash Payment	E 609-49750-333	Freight and Express						\$28.16
Invoice	1549996	4/29/2020						
Cash Payment	E 609-49750-251	Liquor For Resale						\$3,409.68
Invoice	1549942	4/29/2020						
Cash Payment	E 609-49750-333	Freight and Express						\$138.87
Invoice	1549942	4/29/2020						
Cash Payment	E 609-49750-251	Liquor For Resale						\$1,706.75
Invoice	1553848	5/6/2020						



# CITY OF GRAND MARAIS

05/07/20 3:58 PM

Page 4

## Payments

City of Grand Marais

Current Period: May 2020

<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$84.45
Invoice	1553848	5/6/2020							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$2,500.83
Invoice	1553847	5/6/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$71.66
Invoice	1553847	5/6/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$7,940.40
Refer	79873	ARTISAN BEER COMPANY							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$523.70
Invoice	3416189	4/29/2020							
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale								\$367.60
Invoice	3417053	5/6/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$891.30
Refer	79874	PHILLIPS WINE & SPIRITS							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$1,647.45
Invoice	6029473	4/29/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$43.52
Invoice	6029473	4/29/2020							
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale								\$450.50
Invoice	6031703	5/6/2020							
<b>Cash Payment</b>	E 609-49750-333 Freight and Express								\$10.24
Invoice	6031703	5/6/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$2,151.71
Refer	79875	COOK COUNTY AUDITOR-TREASU							
<b>Cash Payment</b>	G 101-20800 Taxes Due (State MN)								\$82.14
Invoice	APRIL LODGE T	5/7/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$82.14
Refer	79876	MN DEPT OF REVENUE-EFTPS							
									<u>Ck# 004921E 5/7/2020</u>
<b>Cash Payment</b>	G 101-20800 Taxes Due (State MN)								\$172.00
Invoice	1-251-941-920	5/7/2020							
<b>Cash Payment</b>	G 609-20800 Taxes Due (State MN)								\$12,127.00
Invoice	1-251-941-920	5/7/2020							
<b>Cash Payment</b>	G 601-20800 Taxes Due (State MN)								\$560.00
Invoice	1-251-941-920	5/7/2020							
<b>Cash Payment</b>	G 604-20800 Taxes Due (State MN)								\$11,784.00
Invoice	1-251-941-920	5/7/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$24,643.00



Payments

City of Grand Marais

Current Period: May 2020

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$50,205.65
601 WATER		\$560.00
604 ELECTRIC		\$11,784.00
609 MUNICIPAL LIQUOR FUND		\$62,758.63
		<hr/>
		\$125,308.28

Pre-Written Checks	\$46,627.91
Checks to be Generated by the Computer	\$78,680.37
Total	<hr/>
	\$125,308.28



City of Grand Marais

CITY OF GRAND MARAIS

Payments

05/07/20 2:57 PM

Page 1

Current Period: May 2020

Payments Batch 5-14-20 AP \$56,943.80

Refer 79824 PUBLIC UTILITIES COMMISSION1 Ck# 004915E 5/6/2020

Cash Payment	E 602-49451-380 Utility Services (GENER	\$1,430.05
Invoice MAY 2020	5/1/2020	
Cash Payment	E 602-49480-380 Utility Services (GENER	\$4,154.45
Invoice MAY 2020	5/1/2020	
Cash Payment	E 601-49420-380 Utility Services (GENER	\$2,826.44
Invoice MAY 2020	5/1/2020	
Cash Payment	E 604-49551-380 Utility Services (GENER	\$33.38
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-42200-380 Utility Services (GENER	\$145.41
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-42200-382 Fire Hydrant Utilities	\$1,103.70
Invoice MAY 2020	5/1/2020	
Cash Payment	E 211-45500-380 Utility Services (GENER	\$427.69
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-45100-380 Utility Services (GENER	\$826.26
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-45184-380 Utility Services (GENER	\$157.87
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-45189-380 Utility Services (GENER	\$48.77
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-41940-380 Utility Services (GENER	\$2,276.48
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-43100-381 Street Light Utilities	\$2,025.94
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-43100-380 Utility Services (GENER	\$24.36
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-42700-380 Utility Services (GENER	\$131.85
Invoice MAY 2020	5/1/2020	
Cash Payment	E 101-41942-380 Utility Services (GENER	\$664.19
Invoice MAY 2020	5/1/2020	
Transaction Date	5/5/2020	
Due 5/5/2020	MAIN CHECKING G 10100	
	<b>Total</b>	<b>\$16,276.84</b>

Refer 79825 WEX BANK Ck# 004916E 5/1/2020

Cash Payment	E 101-43100-212 Motor Fuels	\$19.88
Invoice 64960128	4/15/2020	
Cash Payment	E 604-49570-212 Motor Fuels	\$19.88
Invoice 64960128	4/15/2020	
Cash Payment	E 101-45100-212 Motor Fuels	\$5.68
Invoice 64960128	4/15/2020	
Cash Payment	E 601-49440-212 Motor Fuels	\$5.68
Invoice 64960128	4/15/2020	
Cash Payment	E 602-49490-212 Motor Fuels	\$5.68
Invoice 64960128	4/15/2020	
Cash Payment	E 101-45100-212 Motor Fuels	\$50.32
Invoice 64957106	4/15/2020	
Cash Payment	E 101-42200-212 Motor Fuels	\$30.73
Invoice 64960129	4/15/2020	



# CITY OF GRAND MARAIS

05/07/20 2:57 PM

Page 2

## Payments

City of Grand Marais

Current Period: May 2020

<b>Cash Payment</b>	E 604-49570-212 Motor Fuels								\$173.79
Invoice	64952243	4/15/2020							
<b>Cash Payment</b>	E 601-49440-212 Motor Fuels								\$71.95
Invoice	64956332	4/15/2020							
<b>Cash Payment</b>	E 602-49490-212 Motor Fuels								\$71.95
Invoice	64956332	4/15/2020							
<b>Cash Payment</b>	E 101-43100-212 Motor Fuels								\$290.93
Invoice	64938540	4/15/2020							
Transaction Date	5/5/2020	Due 5/5/2020	MAIN CHECKING G	10100			<b>Total</b>		\$746.47
Refer	79826 EMERGENCY SERVICES MARKETI								
<b>Cash Payment</b>	E 101-42200-310 Service Agreements								\$305.00
Invoice	ANNUAL RENE	5/7/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$305.00
Refer	79827 FURTHER Ck# 004917E 5/20/2020								
<b>Cash Payment</b>	E 101-41900-310 Service Agreements								\$72.40
Invoice	15471572	5/6/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$72.40
Refer	79828 VISA Ck# 004918E 5/5/2020								
<b>Cash Payment</b>	E 101-41400-330 Transportation/School								\$35.00
Invoice	3814	5/2/2020							
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE								\$476.04
Invoice	3814	5/2/2020							
<b>Cash Payment</b>	E 101-45100-200 Office Supplies (GENER								\$54.18
Invoice	3814	5/2/2020							
<b>Cash Payment</b>	E 101-42200-210 Operating Supplies (GEN								\$221.92
Invoice	3814	5/2/2020							
<b>Cash Payment</b>	E 101-45125-211 Operating Supplies								\$89.25
Invoice	3814	5/2/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$876.39
Refer	79829 HOLIDAY STATIONSTORE								
<b>Cash Payment</b>	E 101-41900-430 Miscellaneous (GENERA								\$25.00
Invoice	Fuel Card	4/24/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$25.00
Refer	79830 ARROWHEAD COOPERATIVE Ck# 004919E 5/20/2020								
<b>Cash Payment</b>	E 602-49490-321 Telephone								\$126.73
Invoice	2121	5/1/2020							
<b>Cash Payment</b>	E 604-49590-321 Telephone								\$187.93
Invoice	2244	5/1/2020							
<b>Cash Payment</b>	E 101-42200-321 Telephone								\$161.12
Invoice	2747	5/1/2020							
<b>Cash Payment</b>	E 101-45100-321 Telephone								\$265.83
Invoice	2131	5/1/2020							
<b>Cash Payment</b>	E 101-45125-321 Telephone								\$111.94
Invoice	1234	5/1/2020							
<b>Cash Payment</b>	E 211-45500-321 Telephone								\$157.18
Invoice	2199	5/1/2020							
<b>Cash Payment</b>	E 101-45125-380 Utility Services (GENER								\$121.13
Invoice	901298	3/31/2020							



# CITY OF GRAND MARAIS

05/07/20 2:57 PM

Page 3

## Payments

City of Grand Marais

Current Period: May 2020

<b>Cash Payment</b>	E 101-45125-380 Utility Services (GENER								\$59.82
Invoice 908127		3/31/2020							
<b>Cash Payment</b>	E 609-49750-321 Telephone								\$148.08
Invoice 985		5/1/2020							
<b>Cash Payment</b>	E 101-41400-321 Telephone								\$253.42
Invoice 985		5/1/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$1,593.18
Refer	79831	UTILITY CONSULTANTS, INC							
<b>Cash Payment</b>	E 602-49490-317 Contracted Services								\$423.47
Invoice 104985		4/29/2020							
<b>Cash Payment</b>	E 601-49440-317 Contracted Services								\$68.25
Invoice 104985		4/29/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$491.72
Refer	79832	EDWIN E. THORESON, INC.							
<b>Cash Payment</b>	E 601-49430-430 Miscellaneous (GENERA								\$812.50
Invoice 27430		4/30/2020							
<b>Cash Payment</b>	E 101-43100-419 Snow/Ice Removal								\$7,861.00
Invoice 27428		4/23/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$8,673.50
Refer	79833	QUILL CORPORATION							
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER								\$39.26
Invoice 6439472		4/23/2020							
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER								\$199.63
Invoice 6439472		4/23/2020							
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER								\$22.26
Invoice 6480145		4/27/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$261.15
Refer	79834	JAVA MOOSE							
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER								\$55.00
Invoice 993		5/5/2020							
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER								\$55.00
Invoice 993		5/5/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$110.00
Refer	79835	GOPHER STATE ONE CALL							
<b>Cash Payment</b>	E 601-49440-317 Contracted Services								\$23.63
Invoice 0040990		4/30/2020							
<b>Cash Payment</b>	E 602-49490-317 Contracted Services								\$23.62
Invoice 0040990		4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$47.25
Refer	79836	NORTH SHORE WASTE							
<b>Cash Payment</b>	E 101-45100-384 Refuse/Garbage Dispos								\$1,834.56
Invoice 71708		4/30/2020							
<b>Cash Payment</b>	E 602-49480-384 Refuse/Garbage Dispos								\$184.86
Invoice 71720		4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100			<b>Total</b>		\$2,019.42
Refer	79837	TWIN PORTS PAPER & SUPPLY IN							



# CITY OF GRAND MARAIS

05/07/20 2:57 PM

Page 4

## Payments

City of Grand Marais

Current Period: May 2020

<b>Cash Payment</b>	E 101-45100-210 Operating Supplies (GEN								\$187.42
Invoice 443294		5/5/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$187.42
Refer	79838	COMO OIL & PROPANE							
<b>Cash Payment</b>	E 101-45100-217 Heating Fuel								\$189.74
Invoice 1501436223		4/21/2020							
<b>Cash Payment</b>	E 101-41940-217 Heating Fuel								\$728.93
Invoice 1501436214		4/21/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$918.67
Refer	79839	AMAZON CAPITAL SERVICES							
<b>Cash Payment</b>	E 101-45100-200 Office Supplies (GENER								\$128.99
Invoice 1MW1-XGGY-91		4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$128.99
Refer	79840	COOK COUNTY HOME CENTER							
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE								\$17.08
Invoice 1712		4/30/2020							
<b>Cash Payment</b>	E 211-45500-221 Equipment Parts/Building								\$69.74
Invoice 1140		4/30/2020							
<b>Cash Payment</b>	E 602-49451-240 Small Tools and Minor E								\$43.04
Invoice 1160		4/30/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$129.86
Refer	79841	STAR TRIBUNE							
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals								\$88.92
Invoice 9276972		4/19/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$88.92
Refer	79842	METRO SALES INC.							
<b>Cash Payment</b>	E 211-45500-310 Service Agreements								\$19.11
Invoice INV1579126		4/20/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$19.11
Refer	79843	THOMPSON PERFORMANCE							
<b>Cash Payment</b>	E 211-45500-221 Equipment Parts/Building								\$2.00
Invoice 315		4/29/2020							
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100		<b>Total</b>			\$2.00
Refer	79844	STUART C IRBY CO							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$469.10
Invoice S011880261.001		4/21/2020							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$169.34
Invoice S011848639.002		4/27/2020							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$211.33
Invoice S011886542.001		4/28/2020							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$935.55
Invoice S011848639.001		4/27/2020							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$250.67
Invoice S011890138.001		5/1/2020							
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN								\$702.94
Invoice S011890138.003		5/1/2020							



# CITY OF GRAND MARAIS

05/07/20 2:57 PM

Page 5

## Payments

City of Grand Marais

Current Period: May 2020

Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,738.93</b>
Refer	79845	DALCO				
Cash Payment	E 101-41940-210	Operating Supplies (GEN				\$871.66
Invoice	3598159	4/15/2020				
Cash Payment	E 101-41940-210	Operating Supplies (GEN				-\$841.24
Invoice	3468362	10/31/2019				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$30.42</b>
Refer	79846	FS3, INC				
Cash Payment	E 604-49570-210	Operating Supplies (GEN				\$389.86
Invoice	66281	4/20/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$389.86</b>
Refer	79847	LORI ROTHSTEIN				
Cash Payment	E 101-41900-468	Recodification				\$1,300.00
Invoice	16	4/27/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,300.00</b>
Refer	79848	HACH COMPANY				
Cash Payment	E 601-49420-210	Operating Supplies (GEN				\$86.89
Invoice	11925665	4/17/2020				
Cash Payment	E 601-49420-210	Operating Supplies (GEN				\$90.77
Invoice	11925268	4/16/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$177.66</b>
Refer	79849	COOK COUNTY WHOLE FOODS C				
Cash Payment	E 101-41400-430	Miscellaneous (GENERA Gift card				\$25.00
Invoice	042420	4/24/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$25.00</b>
Refer	79850	RESCO				
Cash Payment	E 604-49570-210	Operating Supplies (GEN				\$880.65
Invoice	783845-00	4/28/2020				
Cash Payment	E 604-49570-210	Operating Supplies (GEN				\$440.33
Invoice	783850-00	4/28/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,320.98</b>
Refer	79851	GRAND MARAIS AUTO PARTS, INC				
Cash Payment	E 101-42200-220	Repair/Maint Supply (GE				\$5.99
Invoice	9088	4/23/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$5.99</b>
Refer	79852	WTIP				
Cash Payment	E 609-49750-340	Advertising				\$550.00
Invoice	CC-120043321	4/8/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$550.00</b>
Refer	79853	COOK COUNTY LAW ENFORCEME				
Cash Payment	E 101-42100-317	Contracted Services				\$11,666.67
Invoice	MAY 2020	5/1/2020				
Transaction Date	5/7/2020	Due 5/7/2020	MAIN CHECKING G	10100	<b>Total</b>	<b>\$11,666.67</b>
Refer	79854	NORTH SHORE COMPRESSOR &				



## Graduation Parade ~ Saturday, May 30th ~

Cook County Schools would like to conduct a parade to conclude the graduation ceremony to celebrate the class of 2020. Our ceremony at school will look very different with students walking through the gym and school hallways with their parents.

We recognize the unique parameters we have to work with during this time in our history which includes social distancing, etc. The attached map shows the route we would prefer to use and has been created with help by the Cook County Sheriff's office.

Main points of the plan:

- Parade will start at approximately 4:30 pm give or take 15 to 30 min.
- When we connect with Highway 61 as we travel south on 8th Avenue West, Chief Deputy Will Sandstrom will stop traffic and allow the parade to enter downtown Grand Marais
- Final destination is the parking lot at Artist Point for a final picture.

We are requesting that the City blocks off the parking lot at Artist Point starting at around noon. This will allow for a clean parking lot for our class of 2020 families to enter.

As we enter the parking lot, we plan on parking cars in a huge circle. We will then have graduates step in front of their family vehicle and face each other in a large circle. At this time, I will ask graduates to move their tassels from the right to the left and conclude our graduation ceremony. The hope is to have a drone overhead to take a class picture and memorialize this moment in Cook County's history.

We appreciate the City considering this request.

In addition, we really want to make this a community event. People obviously cannot attend the graduation ceremony this year, but they could line the streets of our parade route and cheer on our graduates. We are hoping our community could stop out of their homes and cheer on these graduates who have missed out on many year end events.

Thanks for considering this request,

Mitch Dorr  
Assistant Principal  
Cook County Schools



# COOK SOIL & WATER CONSERVATION DISTRICT

*- protecting and restoring soil and water resources -*



Date: May 5, 2020

To: Grand Marais City Council

From: Ilena Hansel, District Manager

Re: 8<sup>th</sup> Avenue stormwater pond and stormwater conveyance system

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Around a year ago, Cook SWCD was approached by the City of Grand Marais to assist with stormwater related work at the corner of 8<sup>th</sup> Avenue West and Highway 61. The area has a stormwater pond and stormwater conveyance system that flows into Lake Superior. Within the adopted stormwater management plan, there are identified areas in need of further attention to reduce sediment and control flooding. The project is identified in the plan. The project identified is a redesign of a stormwater and flood control pond and conveyance system (tributary) in the City of Grand Marais Campground and Marina, within 1,500 feet of Lake Superior on a tributary that flows directly into the Grand Marais harbor. The watershed of this system spans a mile out, capturing both urban underground stormwater conveyances and natural stormwater channels.

The proposed project will treat water, reducing nutrients and sediment in the outflow of the system; and provide water storage, reducing the flow rate through the system that will promote natural filtration and a reduction of flooding.

Over the past year, the SWCD has pursued funding and a project scope. The big picture project scope is as follows:

- Survey/Design to present to City – Present – December 2020
- Finalize design and bid – December 2020-May 2021
- Construction – Summer 2021 – to coincide with Highway 61 remodel

The total estimated cost includes design, staff time for SWCD and engineers, and construction is: \$220,675.

I am requesting to come before the council to provide more detailed information on the project, project status, and possible funding for the project and answer any questions. I am also requesting to have the approval of the project from the council.

Thank you for your time.

# Project Specific Map – Grand Marais, Minnesota – Lake Superior

## Legend

-  Project area for redesign
-  Current stormwater pond to be redesigned
-  Stream line – larger stream
-  Stream line – smaller stream



## Upcoming Meeting Schedule

Updated May 7, 2020

### MAY

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, May 13, 6:30 p.m.	City Council Meeting	Remote
Wednesday, May 20, 6:30 p.m. (tentative)	Emergency Update Mtg.	Remote
Wednesday, May 27, 6:30 p.m.	City Council Meeting	TBD

### JUNE

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, June 3, 6:30 p.m. (tentative)	Emergency Update Mtg.	Remote
Wednesday, June 10, 6:30 p.m.	City Council Meeting	TBD
Wednesday, June 17, 6:30 p.m. (tentative)	Emergency Update Mtg.	Remote
Wednesday, June 24, 6:30 p.m.	City Council Meeting	TBD