

AGENDA
CITY COUNCIL MEETING
May 26, 2021
6:30 P.M.

City Council Chambers (limited space) and GoogleMeet

- 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. 6:40 Animal Pound Business Park Proposal
- F. 6:55 Council Priority
- G. 7:25 Council & Staff Reports
- H. Attached correspondence:
 - 1. Other Meeting Minutes
 - 2. Upcoming Meeting Schedule
- I. 7:45 Adjourn

Grand Marais Community Vision:

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

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

USING THE COMMUNITY VISION PLAN

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

THE PURPOSE OF THE PLAN

See the Big Picture:

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

Set a Course for the Future:

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

Guide Future Action + Decision-Making:

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

THE PLANS DEVELOPMENT

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

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

GRAND MARAIS COMMUNITY GOALS

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

Support and enhance local business.

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

Ensure access to affordable, lifecycle housing for all people.

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

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

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

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

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

Encourage the expansion of sustainable energy uses.

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

Expand education for the mind, body, and soul.

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

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

CITY OF GRAND MARAIS
MEETING MINUTES
May 12, 2021

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

Members present: Jay DeCoux, Craig Schulte, Anton Moody and Michael Garry
Members absent: Kelly Swearingen
Staff present: Mike Roth, Patrick Knight, Kim Dunsmoor and Chris Hood
Others present: Anna Hamilton, Steve Bragg, Jim Mattson, Dave Mills, Jeremy Chase, David Berner and Kathy Quinn

Open Forum letters:

Luke Gulstrand and Ryan Mixdorf are opposed to the rezoning request by Hamilton Habitat. Although they support the affordable housing, the proposed change creates a 50' set back requirement on the property they own and would have negative impacts on future plans.

Maryl Skinner is in support of the Hamilton Habitat rezoning that creates affordable housing.

Donn Eliassen opposes the rezoning request by Hamilton Habitat because the setback changes from 10' to 50' negatively impacting his ability to develop or sell the property. This would be a decrease in value without compensation.

Motion by Moody, seconded by Garry to approve the Agenda with addition of Park Hires and 2021 Graduation Parade Permit; April 28, 2021, Minutes; Payment of Bills; AFLA Design Contract; Park Hires – Wayne Morrison, Reuben Youngdahl, Jessen Conlan, Jake Mixdorf; and 2021 High School Graduation Parade. Approved unanimously.

Sandra Paddock and Thomas Kintop are requesting a conditional use permit to convert an existing bed and breakfast (Bally House) into a 5 unit small apartment on a lot located in the R-1 Residential zone. The current owner's space will remain an owner occupied home while the four bed and breakfast guest rooms will be converted to studio efficiency units designed for local workers located at Lots 6-10, Block 24, Village Plat at 314 E 3rd Street. This corner lot is zoned R-1 and has a large structure currently used as a bed and breakfast, a detached garage and two other small accessory structures. Neighboring uses include single and multi-family residential, commercial and government uses. A public hearing was held May 5, 2021. Two public comments in support were submitted and read. One comment in support also expected adequate off-street parking to be provided. The Planning Commission found that a small apartment building is an allowed conditional use, the conversion from a bed and breakfast to apartments will not alter the existing neighborhood, the existing structure complies with R-1 regulations including off-street parking, and the Comprehensive Plan identifies additional residential units as a critical need. The Planning Commission recommends approval by a 4-0 vote.

Motion by Garry, seconded by Moody to approve Resolution 2021-02 A Resolution of the City Council of the City of Grand Marais, Minnesota, Approving the Paddock Kintop Request for a Conditional Use Permit to Modify an Existing Structure into a Five Unit Small Apartment. Approved unanimously.

Susan Westerlind is requesting a variance to construct a deck 20' from the front line and 7' from the side line, less than the required 25' front yard setback and 8' side yard setback. The lot is located in the R-1 Residential zone on Lots 21-22, except the South 3' of Lot 21, Block 33, Village Plat at 214 N Broadway Ave. There is an existing single family structure. Neighboring properties include single and multi-family structures and commercial uses. A public hearing was held May 5, 2021. One public comment in support was received. The Planning Commission found that the proposed deck is an allowed use in R-1, the deck will help provide a healthy, safe and attractive residential environment that is reasonable based on setbacks of surrounding structures which also affect the proposed deck location and the impact on surrounding properties is negligible. The Planning Commission recommended approval of the variance by a 4-0 vote.

Motion by Garry, seconded by Schulte to approve Resolution 2021-03 A Resolution of the City Council of the City of Grand Marais, Minnesota, Approving the Request for a Variance for Susan Westerlind from the Minimum Setback Requirement. Approved unanimously.

Hamilton Habitat is requesting the rezoning of the north 320' of an existing parcel from C/I Service Commercial to R-1 Residential to facilitate the development of housing. A public hearing was held May 5, 2021. One comment suggested that the request be denied unless more details are shared. Another comment expressed support for the needed residential housing. The Planning Commission expressed support for additional residential property: however, the 50' setback from residential in the C/I zone would make two existing commercial structures non-conforming. Three more comments were received during the open forum of this meeting. Council discussed the challenge to support additional housing without negatively impacting the commercial properties in this area. It was noted that the current uses in the triangle shaped area east of the Gunflint Trail between CO RD 7 and HWY 61 is currently a mix of residential and commercial uses and that the triangle shape creates additional challenges. Council discussed sending this back to the Planning Commission for review. Anna Hamilton and Jim Mattson withdrew their request to rezone the property in favor of the Planning Commission considering a new zoning description for this area. They appreciated the support for their project, but recognized the negative impact to surrounding property owners due to changes in required setbacks in the current zoning ordinance.

Go Dog North Shore is requesting support from the City of Grand Marais to begin fundraising for a dog park as identified in the Sawtooth Bluff Master Plan. The site would be located on the corner of 5th Ave W and the Gunflint Trail directly west of the current horse and dog park and would include a 1 acre area with a 6' chain link fence and parking for 4-6 cars. There would be minimal tree clearing. The project would be completed in two phases. Phase 1 would include the fencing, parking and waste bag station. Phase 2 would occur when the Sawtooth Bluff development is implemented. The Parks and Trails Committee met and were excited about this relatively low impact opportunity. A Joint Powers Agreement would need to be reached between the City and County about management of the Sawtooth Bluffs Master Plan and/or a license agreement between Go Dog North Shore and the City. At this point in time, Go Dog North Shore is requesting a letter of support so they can begin fundraising efforts.

Motion by Moody, seconded by DeCoux to provide a letter of support for Go Dog North Shore development of a dog park in line with the Sawtooth Bluffs Master Plan. Approved unanimously.

Jeremy Chase, The LM Family LLC and David Berner, Berner Properties are jointly applying to the City of Grand Marais to connect a storm sewer to the storm sewer located in 2nd Avenue West. Northland Consulting Engineering out of Duluth concluded the only viable solution to accommodate the storm water drainage from their parking lot is to connect to 2nd Ave W. The 2nd Avenue West storm sewer is non-functioning and has been abandoned north of the catch basin at the Wisconsin intersection. Any connection to the City storm sewer will require the construction of new pipe in the 2nd Ave W right of way, restoration of the affected curb, sidewalk and street lights. During the Highway 61 reconstruction project design, it was noted that this abandoned pipe was not suitable for connecting any drainage from the highway. MNDOT is routing storm sewer west to the 3rd Avenue intersection. Part of this reroute includes installing a new pipe directly to the north of the Harbor Inn parking lot where no restoration would be required because the entire area is being reconstructed this summer. Chase and Berner agreed to engage their engineer in additional discussion to find the right solution and provide the city with further information. The Council did not see public funding of storm sewer for a private parking area as appropriate.

Councilor Moody updated the Council about EDA discussions about the animal pound. The EDA would be interested in seeing preliminary drawings of a proposed animal pound and may be amenable to allowing the structure to be built on a less salable property in the business park. There would need to be discussions between the City and the EDA regarding special assessments on the potential lot. The City will need to make a proposal to the EDA to be considered at their next meeting. The lot by the Public Works Facility is smaller than anticipated and very close to Hwy 61 making it a less desirable place for an animal pound.

Councilor Schulte's Report:

- 1) The Park Board approved events for Harbor Park, Cory Steckelberg Caribou Sculptures have been installed and the boat ramp project will start in June or July and be completed by October with the parking lot area to be completed in 2022.
- 2) The PUC reviewed scholarship essays and awarded 1st place to Ramberg, 2nd place to Berka and 3rd place to Stoddard. The 1st place award will be submitted to a statewide review.

Mayor DeCoux's Report:

- 1) MN Mayors Together is working on legislative priorities that are good for metro and rural cities such as increasing vaccinations and staying safe.
- 2) Active Living held the Bike to School event last week and will have the Youth Bike Safety tomorrow. The group is working on school zone work and identifying with the non-profit Bike MN.
- 3) MN Cities Climate Caucus is working on legislative ideas for climate action for the state.
- 4) CEC has agreed and is willing to work on the Community Connection modified plan.

There being no further business, the meeting adjourned at 8:42 p.m.



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Payments

City of Grand Marais

Current Period: May 2021

Payments Batch 5-27-21 AP

\$201,264.11

Refer	81726 WEX BANK	Ck# 005274E 5/21/2021		
Cash Payment	E 101-43100-212 Motor Fuels			\$53.98
Invoice	71815384 5/15/2021			
Cash Payment	E 604-49570-212 Motor Fuels			\$53.98
Invoice	71815384 5/15/2021			
Cash Payment	E 101-45100-212 Motor Fuels			\$15.42
Invoice	71815384 5/15/2021			
Cash Payment	E 601-49440-212 Motor Fuels			\$15.42
Invoice	71815384 5/15/2021			
Cash Payment	E 602-49490-212 Motor Fuels			\$15.42
Invoice	71815384 5/15/2021			
Cash Payment	E 101-45100-212 Motor Fuels			\$128.73
Invoice	71809798 5/15/2021			
Cash Payment	E 101-45125-212 Motor Fuels			\$203.17
Invoice	71805646 5/15/2021			
Cash Payment	E 101-42200-212 Motor Fuels			\$11.87
Invoice	71805668 5/15/2021			
Cash Payment	E 604-49570-212 Motor Fuels			\$461.22
Invoice	71797553 5/15/2021			
Cash Payment	E 601-49440-212 Motor Fuels			\$98.97
Invoice	71799612 5/15/2021			
Cash Payment	E 602-49490-212 Motor Fuels			\$98.96
Invoice	71799612 5/15/2021			
Transaction Date	5/18/2021	MAIN CHECKING G 10100	Total	\$1,157.14

Refer	81730 PUBLIC UTILITIES COMMISSION1	Ck# 005277E 5/21/2021		
Cash Payment	E 602-49451-380 Utility Services (GENER			\$1,189.78
Invoice	May-21 5/1/2021			
Cash Payment	E 602-49480-380 Utility Services (GENER			\$4,613.61
Invoice	May-21 5/1/2021			
Cash Payment	E 601-49420-380 Utility Services (GENER			\$2,537.50
Invoice	May-21 5/1/2021			
Cash Payment	E 604-49551-380 Utility Services (GENER			\$33.54
Invoice	May-21 5/1/2021			
Cash Payment	E 101-42200-382 Fire Hydrant Utilities			\$1,103.70
Invoice	May-21 5/1/2021			
Cash Payment	E 211-45500-380 Utility Services (GENER			\$379.49
Invoice	May-21 5/1/2021			
Cash Payment	E 101-45100-380 Utility Services (GENER			\$911.34
Invoice	May-21 5/1/2021			
Cash Payment	E 101-45184-380 Utility Services (GENER			\$26.03
Invoice	May-21 5/1/2021			
Cash Payment	E 101-45189-380 Utility Services (GENER			\$43.27
Invoice	May-21 5/1/2021			
Cash Payment	E 101-41940-380 Utility Services (GENER			\$1,433.75
Invoice	May-21 5/1/2021			
Cash Payment	E 101-43100-381 Street Light Utilities			\$1,978.54
Invoice	May-21 5/1/2021			



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City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-41942-380 Utility Services (GENER				\$691.41
Invoice May-21	5/1/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$14,941.96
Refer	81731 <i>MTI DISTRIBUTING INC.</i>				
Cash Payment	E 101-45125-211 Operating Supplies				\$70.37
Invoice 1300877-00	5/11/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$67.53
Invoice 1300998-00	5/11/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$346.59
Invoice 1302038-00	5/18/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$295.10
Invoice 1302019-00	5/17/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$299.64
Invoice 1301419-00	5/13/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$282.11
Invoice 1298653-00	4/28/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$29.69
Invoice 1297728-00	4/22/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,391.03
Refer	81732 <i>R & R PRODUCTS, INC.</i>				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$250.57
Invoice CD2549127	4/27/2021				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$233.59
Invoice CD2554155	5/10/2021				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$498.68
Invoice CD2549216	4/27/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$982.84
Refer	81733 <i>NORTH SHORE WASTE</i>				
Cash Payment	E 101-45125-384 Refuse/Garbage Disposa				\$78.39
Invoice 76733	4/30/2021				
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa				\$55.20
Invoice 76636	4/27/2021				
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa				\$1,834.56
Invoice 76582	4/30/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,968.15
Refer	81734 <i>COOK COUNTY HOME CENTER</i>				
Cash Payment	E 101-45125-240 Small Tools and Minor E				\$92.05
Invoice 9988	4/30/2021				
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$47.53
Invoice 3125	4/30/2021				
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE				\$39.43
Invoice 1848	4/30/2021				
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE				\$453.44
Invoice 1160	4/30/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$632.45
Refer	81735 <i>ARROWHEAD COOPERATIVE</i>		<u>Ck# 005278E 5/20/2021</u>		
Cash Payment	E 101-45125-380 Utility Services (GENER				\$59.41
Invoice 908127	4/30/2021				



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Current Period: May 2021

Cash Payment	E 101-45125-380 Utility Services (GENER				\$56.70
Invoice 901298	4/30/2021				
Cash Payment	E 609-49750-321 Telephone				\$140.53
Invoice 985	5/1/2021				
Cash Payment	E 101-41400-321 Telephone				\$246.66
Invoice 985	5/1/2021				
Cash Payment	E 101-42200-321 Telephone				\$161.11
Invoice 2747	5/1/2021				
Cash Payment	E 602-49490-321 Telephone				\$130.24
Invoice 2121	5/1/2021				
Cash Payment	E 211-45500-321 Telephone				\$159.80
Invoice 2199	5/1/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$954.45
Refer	81736 <i>MCFOA</i>				
Cash Payment	E 101-41400-436 Membership Dues				\$45.00
Invoice ANNUAL RENE	5/1/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$45.00
Refer	81737 <i>BUCK S HARDWARE HANK</i>				
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE				\$20.88
Invoice 1848	4/30/2021				
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE				\$1.28
Invoice 3125	4/30/2021				
Cash Payment	E 602-49480-300 Professional Srvs (GENE				\$66.24
Invoice 1160	4/30/2021				
Cash Payment	E 602-49480-210 Operating Supplies (GEN				\$35.74
Invoice 1160	4/30/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$124.14
Refer	81738 <i>LINDENMEYR MONROE</i>				
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$798.00
Invoice 98886481 RI	4/26/2021				
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$272.50
Invoice 98906255 RI	5/4/2021				
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa				\$855.00
Invoice 98899841 RI	4/30/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,925.50
Refer	81739 <i>COAST TO COAST COMP PRODUC</i>				
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$336.00
Invoice A2266177	5/5/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$336.00
Refer	81740 <i>NEON LINK</i>				
Cash Payment	E 604-49590-310 Service Agreements				\$426.14
Invoice 2022	5/6/2021				
Cash Payment	E 601-49440-310 Service Agreements				\$119.86
Invoice 2022	5/6/2021				
Cash Payment	E 602-49490-310 Service Agreements				\$119.85
Invoice 2022	5/6/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$665.85



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Current Period: May 2021

Refer	81741	<u>SMMPA</u>		<u>Ck# 005279E 5/25/2021</u>			
Cash Payment	E 604-49560-388	Purchase Power				\$122,071.43	
Invoice	INV218	4/30/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$122,071.43	
Refer	81742	<u>EDWIN E. THORESON, INC.</u>	-				
Cash Payment	E 101-43100-419	Snow/Ice Removal				\$3,375.00	
Invoice	28242	5/3/2021					
Cash Payment	E 601-49430-220	Repair/Maint Supply (GE				\$1,212.50	
Invoice	28244	5/3/2021					
Cash Payment	E 604-49570-220	Repair/Maint Supply (GE				\$274.00	
Invoice	28278	5/17/2021					
Cash Payment	E 602-49451-228	Repair & Maintenance				\$978.50	
Invoice	28277	5/17/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$5,840.00	
Refer	81743	<u>DALCO</u>	-				
Cash Payment	E 101-41940-210	Operating Supplies (GEN				\$166.50	
Invoice	3773732	4/28/2021					
Cash Payment	E 101-41940-210	Operating Supplies (GEN				\$276.33	
Invoice	3770626	4/21/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$442.83	
Refer	81744	<u>TESSMAN SEED COMPANY</u>	-				
Cash Payment	E 101-45125-211	Operating Supplies				\$3,254.18	
Invoice	S333118-IN	4/14/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$3,254.18	
Refer	81745	<u>KONRAD MATERIAL SALES LLC</u>	-				
Cash Payment	E 101-43100-224	Street Maint Materials				\$3,488.00	
Invoice	1044	4/22/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$3,488.00	
Refer	81746	<u>FLAHERTY & HOOD, P.A.</u>	-				
Cash Payment	E 101-41610-304	Attorney(Civil)				\$900.00	
Invoice	16039	5/3/2021					
Cash Payment	E 602-49481-304	Attorney(Civil)				\$340.00	
Invoice	16059	5/6/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$1,240.00	
Refer	81747	<u>EMERGENCY SERVICES MARKETI</u>	-				
Cash Payment	E 101-42200-310	Service Agreements				\$305.00	
Invoice	21-20652	5/11/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$305.00	
Refer	81748	<u>ARAMARK</u>	-				
Cash Payment	E 101-41940-210	Operating Supplies (GEN				\$303.38	
Invoice	3501638775	5/10/2021					
Cash Payment	E 211-45500-310	Service Agreements				\$92.00	
Invoice	3501641468	5/17/2021					
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total	\$395.38	
Refer	81749	<u>STAR ENERGY SERVICES</u>	-				



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City of Grand Marais

Current Period: May 2021

Cash Payment	E 604-49590-441 Star Energy Svc- Solar E				\$467.50
Invoice	17752	4/30/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$467.50
Refer	81750	IVERSON, JEFF	-		
Cash Payment	E 101-45100-210 Operating Supplies (GEN BOOTS				\$159.99
Invoice	REIMBURSEME	5/3/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$159.99
Refer	81751	NORTHERN WILDS	-		
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$839.91
Invoice	28900	4/29/2021			
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$89.41
Invoice	28832	4/22/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$929.32
Refer	81752	CHRISTIAN DESCHAMPE	-		
Cash Payment	E 101-43100-430 Miscellaneous (GENERA BOOTS				\$164.99
Invoice	REIMBURSEME	1/16/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$164.99
Refer	81753	HANSEN, NEIL	-		
Cash Payment	E 601-49440-439 Licenses			MN DEPT OF HEALTH RENEWAL	\$23.00
Invoice	REIMBURSEME	5/7/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$23.00
Refer	81754	UTILITY CONSULTANTS, INC	-		
Cash Payment	E 602-49480-300 Professional Srvs (GENE				\$351.97
Invoice	108653	4/27/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$351.97
Refer	81755	SUNSHINE FILTERS OF PINELLAS,	-		
Cash Payment	E 602-49480-210 Operating Supplies (GEN				\$138.06
Invoice	142437	4/30/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$138.06
Refer	81756	FERGUSON WATERWORKS#2518	-		
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE				\$1,439.76
Invoice	0472295	4/27/2021			
Cash Payment	E 601-49430-210 Operating Supplies (GEN				\$117.51
Invoice	0471618-1	4/23/2021			
Cash Payment	E 601-49430-210 Operating Supplies (GEN				\$775.66
Invoice	0472137	4/21/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$2,332.93
Refer	81757	G&G SEPTIC	-		
Cash Payment	E 602-49480-317 Contracted Services				\$7,280.00
Invoice	22558	4/30/2021			
Cash Payment	E 101-45189-418 Portable Toilet Rentals				\$1,137.90
Invoice	22566	5/1/2021			
Cash Payment	E 101-45100-418 Portable Toilet Rentals				\$325.11
Invoice	22566	5/1/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$8,743.01
Refer	81758	COOK COUNTY NEWS HERALD	-		



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Current Period: May 2021

Cash Payment	E 609-49750-433 Dues and Subscriptions				\$34.00
Invoice 1337	5/10/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$34.00
Refer	81759 <i>MN DEPT OF HEALTH-DRINKING</i>	-			
Cash Payment	G 601-20803 State Water Connection Fee				\$1,735.00
Invoice 1160001	5/13/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,735.00
Refer	81760 <i>NELSON, TOM</i>	-			
Cash Payment	E 601-49440-241 Safety Equipment	BOOTS			\$159.99
Invoice REIMBURSEME	5/11/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$159.99
Refer	81761 <i>EATON</i>	-			
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$1,227.02
Invoice 943331394	5/7/2021				
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$1,636.03
Invoice 943331403	5/7/2021				
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$2,188.74
Invoice 943391054	5/14/2021				
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$5,471.85
Invoice 943390995	5/14/2021				
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$547.19
Invoice 943390958	5/14/2021				
Cash Payment	E 604-49570-227 Utility Maint Supplies				\$547.19
Invoice 943391060	5/14/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$11,618.02
Refer	81762 <i>STUART C IRBY CO</i>	-			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$117.05
Invoice S012445164.002	5/18/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$117.05
Refer	81763 <i>AMERICAN SAFETY UTILITY CORP</i>	-			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$119.77
Invoice 434198	5/18/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$119.77
Refer	81764 <i>US BANK</i>	-			
Cash Payment	E 601-47027-611 Bond Interest				\$583.38
Invoice LOAN PAY 162	5/19/2021				
Cash Payment	E 601-47027-620 Fiscal Agent s Fees				\$152.89
Invoice LOAN PAY 162	5/19/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$736.27
Refer	81765 <i>GRAINGER</i>	-			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$84.48
Invoice 9882376701	4/27/2021				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$28.33
Invoice 9888818987	5/3/2021				
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$112.81
Refer	81766 <i>LAND N SEA DISTRIBUTING, INC</i>	-			



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City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-45100-250 Merchandise Resale (GE				\$543.53
Invoice	48137951-00N	5/11/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$543.53
Refer	81767	<i>THE BLUE MOOSE</i>	-		
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$69.36
Invoice	2021-002	5/7/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$69.36
Refer	81768	<i>ASPIRA</i>	-		
Cash Payment	E 101-45100-310 Service Agreements				\$2,905.00
Invoice	GRMA BYS 0421	4/30/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$2,905.00
Refer	81769	<i>BSN SPORTS</i>	-		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$194.72
Invoice	912159779	4/29/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$194.72
Refer	81770	<i>MUTT MITT</i>	-		
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$659.92
Invoice	409351	5/10/2021			
Cash Payment	E 101-45189-210 Operating Supplies (GEN				\$659.92
Invoice	409351	5/10/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,319.84
Refer	81771	<i>HAWKINS, INC.</i>	-		
Cash Payment	E 101-45189-216 Ballfield Supplies				\$160.10
Invoice	4932838	5/5/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$160.10
Refer	81772	<i>STEVE S SPORTS AND AUTO</i>	-		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$50.38
Invoice	1551640	4/30/2021			
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$153.53
Invoice	1551640	4/30/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$203.91
Refer	81773	<i>FARLEYS PLUMBING & HEATING,</i>	-		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$288.46
Invoice	4094	5/10/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$288.46
Refer	81774	<i>BOREAL COMMUNITY MEDIA</i>	-		
Cash Payment	E 101-45100-200 Office Supplies (GENER				\$26.85
Invoice	2021-1827	5/16/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$26.85
Refer	81775	<i>TWIN PORTS PAPER & SUPPLY IN</i>	-		
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$1,241.35
Invoice	482029	5/18/2021			
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$25.97
Invoice	482169	5/18/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,267.32



City of Grand Marais

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Current Period: May 2021

Refer	81776	AMAZON CAPITAL SERVICES	-		
Cash Payment	E 215-45500-200	Office Supplies (GENER		\$250.00	
Invoice	16HV-13KW-739	5/17/2021			
Cash Payment	E 215-45500-447	Programming		\$83.83	
Invoice	1WK3-FLYX-Q6L	5/6/2021			
Cash Payment	E 211-45500-437	Audio Visual / DVD		\$25.98	
Invoice	1749-XJRL-4TRL	5/17/2021			
Cash Payment	E 211-45500-437	Audio Visual / DVD		\$92.94	
Invoice	147V-DXH4-HYY	5/8/2021			
Cash Payment	E 211-45500-200	Office Supplies (GENER		\$45.90	
Invoice	1N6H-K1FW-7JN	5/17/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$498.65
Refer	81777	STAR TRIBUNE	-		
Cash Payment	E 211-45500-435	Books, Periodicals		\$188.76	
Invoice	9276972	5/2/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$188.76
Refer	81778	BAKER & TAYLOR	-		
Cash Payment	E 211-45500-435	Books, Periodicals		\$395.86	
Invoice	2035937408	4/27/2021			
Cash Payment	E 211-45500-435	Books, Periodicals		\$121.65	
Invoice	2035952805	5/4/2021			
Cash Payment	E 215-45500-447	Programming		\$94.15	
Invoice	2035952805	5/4/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$611.66
Refer	81779	GREAT LAKES ALARM	-		
Cash Payment	E 211-45500-310	Service Agreements		\$239.40	
Invoice	90535	5/1/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$239.40
Refer	81780	PEAK ELECTRIC	-		
Cash Payment	E 604-49570-317	Contracted Services		\$787.00	
Invoice	4345	5/20/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$787.00
Refer	81781	MACQUEEN EMERGENCY	-		
Cash Payment	E 101-42200-210	Operating Supplies (GEN		\$1,040.68	
Invoice	P00451	5/17/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$1,040.68
Refer	81782	SHEL/DON PRINT, SIGNS & DESIG	-		
Cash Payment	E 101-45100-200	Office Supplies (GENER		\$63.65	
Invoice	28314	3/12/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$63.65
Refer	81783	UNITED TRUCK BODY COMPANY, I	-		
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE		\$550.95	
Invoice	548174	5/20/2021			
Transaction Date	5/20/2021	MAIN CHECKING G	10100	Total	\$550.95
Refer	81784	CENTURYLINK	-		



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Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1002	5/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$60.54
Invoice	218 387-1788	5/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1001	5/1/2021			
Transaction Date	5/20/2021		MAIN CHECKING G	10100	Total \$199.26

Fund Summary

	10100 MAIN CHECKING GMSB
101 GENERAL FUND	\$37,507.66
211 LIBRARY	\$1,741.78
215 LIBRARY RESTRICTED FUND	\$427.98
601 WATER	\$9,624.14
602 SEWER	\$15,358.37
604 ELECTRIC	\$136,429.65
609 MUNICIPAL LIQUOR FUND	\$174.53
	<u>\$201,264.11</u>

Pre-Written Checks	\$139,124.98
Checks to be Generated by the Computer	\$62,139.13
Total	<u>\$201,264.11</u>

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: May 20, 2021
SUBJECT: Draft Proposal for Animal Pound Site

Summary

At your last meeting we discussed the EDA being open to receiving a proposal to site the animal pound in the Cedar Grove business park. We agreed to review and discuss a proposal to present to the EDA at their next meeting.

Site Development Plan

Attached is a site plan for Lot 7, Block 5 with building site and parking area. The building site size is based on a preliminary design prepared by Mark Pedersen at the Sheriff's request.

Special Assessment

The business park lots all carry a special assessment, currently \$10,394, to pay for a portion of the development costs. This assessment is paid to the City out of the proceeds when a lot is sold. The EDA want to know how we would deal with the assessment if the lot is given to the City. Below are a few options:

1. Forgive the assessment. This will require some legal work and extra process.
2. Use Debt reserves set aside for the early retirement of the bonds to cover the assessment.
3. Ask the County to split the cost of the assessment with the City.

After our discussion, we will prepare a formal proposal for the EDA to consider. Steps after that include developing a project budget, preparing a storm water management plan, making arrangements for utilities to be installed and construction.

Animal Pound Layout



Upcoming Meeting Schedule

Updated May 20, 2021

MAY

Date/Time	Meeting	Location
Wednesday, May 26, 6:30 p.m.	City Council Meeting	Onsite and Virtual

JUNE

Date/Time	Meeting	Location
Wednesday, June 9, 6:30 p.m.	City Council Meeting	Onsite and Virtual
Wednesday, June 30, 6:30 p.m.	City Council Meeting	Onsite and Virtual