

AGENDA
CITY COUNCIL MEETING
June 9, 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 Planning Commission Report
 - Resolution 2021-04 McClure Conditional Use Permit
 - Resolution 2021-05 Marxen Conditional Use Permit
 - Resolution 2021-06 Eastlund Variance Denial
- F. 7:10 Council Priorities Ranking Exercise Follow-up
- G. 7:25 Library Board Application
- H. 7:30 Council & Staff Reports
- I. Attached correspondence:
 - 1. Other Meeting Minutes
 - 2. Upcoming Meeting Schedule
- J. 7:45 Pending litigation in the matter of City of Grand Marais NPDES Permit No. MN0020010. This meeting will be closed pursuant to Minnesota Statutes, Section 13D.05, Subdivision 3(b).
- K. 8:15 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.”

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 26, 2021

Mayor DeCoux called the meeting to order at 6:32 p.m.

Members present: Jay DeCoux, Craig Schulte, Kelly Swearingen and Michael Garry
Members absent: Anton Moody
Staff present: Mike Roth, Patrick Knight, Kim Dunsmoor and Chris Hood
Others present: None

Open Forum letters:

Resident is trying to sell her house: however, due to the neighbor's junk cars, she received negative feedback and has been unable to sell the house.

Motion by Garry, seconded by Schulte to approve the Agenda; May 12, 2021, Minutes; and Payment of Bills. Approved unanimously.

Council discussed the Draft Proposal for the Animal Pound site in Cedar Grove Business Park. Lot 7, Block 5 is a lot with significant wetlands making it less desirable for business. The lot could support a small area for a 20 x 30 building with parking. The special assessment on the lot could be forgiven or split with the county. Staff will prepare a formal proposal for the EDA to consider. If the EDA agrees, we would begin steps that include developing a project budget, preparing a storm water management plan, making arrangements for utilities to be installed and construction.

Council reviewed items from the Council Priorities Worksession. Before the next meeting, Council and staff will rank the identified Council Priorities.

Councilor Swearingen's Report:

- 1) Passion Pit Committee meets on the 2nd and 4th Monday of the month.
 - a. City was asked to provide a garbage can and can liners – Council agreed.
 - b. City was asked to provide a pet station – Council agreed.
 - c. County will provide fill for parking lot
 - d. Public vs Private ownership: committee prefers public
 - e. Grand Portage requested that the land be ceded back to the tribe to continue public ownership honoring the land and water. – Council agreed to write a letter of support for Grand Portage that will be considered at the next council meeting.

Mayor DeCoux's Report:

- 1) Attending weekly MN Mayors Together meetings. There is no set agenda, but topics are discussed. Stauber attended the last meeting. The topic was how to encourage vaccinations. 78% in Cook County have received the first dose.

City Administrator's Report:

- 1) The Highway 61 meeting is tomorrow. The MPCA Big Dig is mostly done. We have found a couple things that needed to be added. We have been happy with the project management. They will be improving signage for the detour.
- 2) The Planning Commission will have 3 public hearings next week and will discuss home-based businesses on Broadway and potential sewer extensions to facilitate additional housing.
- 3) The Housing and Redevelopment Authority group will conduct a site visit on June 4th to gather more information.

There being no further business, the meeting adjourned at 7:15 p.m.



CITY OF GRAND MARAIS

05/21/21 9:01 AM

Page 1

Payments

City of Grand Marais

Current Period: May 2021

Payments Batch 5-21-21 APP		\$143,786.73	
Refer	81717 PERA	Ck# 005268E 5/21/2021	
Cash Payment	G 101-21704 PERA		\$7,655.17
Invoice	604503 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$7,655.17
Refer	81718 MN DEPT OF REVENUE-EFTPS	Ck# 005269E 5/21/2021	
Cash Payment	G 101-21702 State Withholding		\$2,312.29
Invoice	1-158-160-544 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$2,312.29
Refer	81719 DEPT OT THE TREASURY IRS	Ck# 005270E 5/21/2021	
Cash Payment	G 101-21703 FICA Tax Withholding		\$7,209.52
Invoice	22315475 5/21/2021		
Cash Payment	G 101-21717 Medicare		\$1,686.14
Invoice	22315475 5/21/2021		
Cash Payment	G 101-21701 Federal Withholding		\$4,681.71
Invoice	22315475 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$13,577.37
Refer	81720 EMPOWER	Ck# 005271E 5/21/2021	
Cash Payment	G 101-21720 MN State Retirement DeferC		\$975.00
Invoice	908476366 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$975.00
Refer	81721 FURTHER	Ck# 005272E 5/21/2021	
Cash Payment	G 101-21713 H.S.A. /FSA		\$562.00
Invoice	052121 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$562.00
Refer	81722 THRIVENT FINANCIAL FOR LUTHE		
Cash Payment	G 101-21714 Thrivent Financial		\$100.00
Invoice	C2763539 5/21/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$100.00
Refer	81723 AFSCME		
Cash Payment	G 101-21712 AFSME Union Dues		\$584.60
Invoice	May 21 5/31/2021		
Cash Payment	G 101-21711 AFSCME PEOPLE Dues		\$12.00
Invoice	May 21 5/31/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$596.60
Refer	81724 COOK COUNTY AUDITOR-TREASU		
Cash Payment	G 101-20800 Taxes Due (State MN)		\$965.46
Invoice	Apr21 Lodg Tx 4/30/2021		
Transaction Date	5/17/2021	MAIN CHECKING G 10100	Total \$965.46
Refer	81725 MN DEPT OF REVENUE-EFTPS	Ck# 005273E 5/17/2021	
Cash Payment	G 101-20800 Taxes Due (State MN)		\$2,027.00
Invoice	1-328-791-712 4/30/2021		
Cash Payment	G 609-20800 Taxes Due (State MN)		\$16,168.00
Invoice	1-328-791-712 4/30/2021		



CITY OF GRAND MARAIS

05/21/21 9:01 AM

Page 2

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	G 101-20800 Taxes Due (State MN)				\$33.00
Invoice	1-328-791-712	4/30/2021			
Cash Payment	G 211-20800 Taxes Due (State MN)				\$17.00
Invoice	1-328-791-712	4/30/2021			
Cash Payment	G 601-20800 Taxes Due (State MN)				\$754.00
Invoice	1-328-791-712	4/30/2021			
Cash Payment	G 604-20800 Taxes Due (State MN)				\$12,277.00
Invoice	1-328-791-712	4/30/2021			
Transaction Date	5/17/2021		MAIN CHECKING G 10100	Total	\$31,276.00
Refer	81727 VISA		Ck# 005275E 5/19/2021		
Cash Payment	E 601-49440-330 Transportation/School				\$274.35
Invoice	0224	5/2/2021			
Transaction Date	5/19/2021		MAIN CHECKING G 10100	Total	\$274.35
Refer	81728 VISA		Ck# 005276E 5/19/2021		
Cash Payment	E 211-45500-200 Office Supplies (GENER Staples				\$55.27
Invoice	3814	5/2/2021			
Cash Payment	E 101-45184-220 Repair/Maint Supply (GE Johnson/Evinrude cable				\$59.53
Invoice	3814	5/2/2021			
Cash Payment	E 101-45184-210 Operating Supplies (GEN Defender/Mooring Buoy				\$188.13
Invoice	3814	5/2/2021			
Cash Payment	E 101-42200-210 Operating Supplies (GEN Etsy - FD Tags				\$19.49
Invoice	3814	5/2/2021			
Cash Payment	E 101-41400-210 Operating Supplies (GEN Google				\$108.00
Invoice	3814	5/2/2021			
Cash Payment	E 101-41400-350 Publishing Mailchimp				\$9.99
Invoice	3814	5/2/2021			
Cash Payment	E 101-45100-210 Operating Supplies (GEN Central Business Forms				\$642.00
Invoice	3814	5/2/2021			
Cash Payment	E 101-45100-200 Office Supplies (GENER Norton				\$54.18
Invoice	3814	5/2/2021			
Transaction Date	5/19/2021		MAIN CHECKING G 10100	Total	\$1,136.59
Refer	81729 ORIGIN WINE & SPIRITS		-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$624.00
Invoice	0011504	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$17.92
Invoice	0011504	5/13/2021			
Transaction Date	5/19/2021		MAIN CHECKING G 10100	Total	\$641.92
Refer	81785 VOYAGEUR BREWING COMPANY		-		
Cash Payment	E 609-49750-252 Beer For Resale				\$125.00
Invoice	3718	5/20/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$1,235.00
Invoice	3702	5/20/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$345.00
Invoice	3669	5/6/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$310.00
Invoice	3687	5/13/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$2,015.00
Refer	81786 NORTH SHORE WINERY		-		



CITY OF GRAND MARAIS

05/21/21 9:01 AM

Page 3

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 609-49750-251 Liquor For Resale				\$300.00
Invoice 2282	5/15/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$300.00
Refer	81787 <i>BERNICKS</i>				
Cash Payment	E 609-49750-252 Beer For Resale				\$10,395.65
Invoice 782221	5/20/2021				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$39.50
Invoice 782220	5/20/2021				
Cash Payment	E 101-45125-252 Beer For Resale				\$300.05
Invoice 780004	5/6/2021				
Cash Payment	E 609-49750-252 Beer For Resale				\$10,626.00
Invoice 781153	5/13/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$21,361.20
Refer	81788 <i>THE AMERICAN BOTTLING COMP</i>				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$165.26
Invoice 3313615084	5/20/2021				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				-\$4.36
Invoice 3313615085	5/20/2021				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$157.36
Invoice 3313614893	5/6/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$318.26
Refer	81789 <i>THE WINE COMPANY</i>				
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,490.00
Invoice 172775	5/19/2021				
Cash Payment	E 609-49750-333 Freight and Express				\$50.00
Invoice 172775	5/19/2021				
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,610.00
Invoice 171190	5/4/2021				
Cash Payment	E 609-49750-333 Freight and Express				\$110.00
Invoice 171190	5/4/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$4,260.00
Refer	81790 <i>BOURGET IMPORTS, LLC</i>				
Cash Payment	E 609-49750-251 Liquor For Resale				\$736.00
Invoice 177738	5/19/2021				
Cash Payment	E 609-49750-333 Freight and Express				\$39.00
Invoice 177738	5/19/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$775.00
Refer	81791 <i>FURTHER</i>			<u>Ck# 005280E 5/20/2021</u>	
Cash Payment	E 101-41900-310 Service Agreements				\$80.95
Invoice 15691715	5/5/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$80.95
Refer	81792 <i>MN PEIP</i>				
Cash Payment	G 101-21706 Health Insurance				\$18,915.76
Invoice 1087917	5/10/2021				
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$18,915.76
Refer	81793 <i>SUPERIOR BEVERAGES LLC</i>				



CITY OF GRAND MARAIS

05/21/21 9:01 AM

Page 4

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-45125-252 Beer For Resale				\$101.00
Invoice	864714	5/5/2021			
Cash Payment	E 609-49750-252 Beer For Resale				-\$327.90
Invoice	120331	5/12/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$2,514.35
Invoice	865047	5/12/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$2,513.25
Invoice	865450	5/19/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$4,800.70
Refer	81794	<i>COCA-COLA REFRESHMENTS</i>	-		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$126.20
Invoice	2692001	5/12/2021			
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$155.30
Invoice	2692129	5/19/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$281.50
Refer	81795	<i>LAKESHORE ICE</i>	-		
Cash Payment	E 609-49750-259 Other For Resale				\$227.00
Invoice	03-102954	5/12/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$227.00
Refer	81796	<i>SOUTHERN GLAZER S OF MN</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$3,612.23
Invoice	2079035	5/12/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$66.28
Invoice	2079035	5/12/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,921.20
Invoice	2081770	5/19/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$98.74
Invoice	2081770	5/19/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$8,698.45
Refer	81797	<i>VISIT COOK COUNTY</i>	-		
Cash Payment	G 101-20802 Cook County Lodging Tax				\$11,582.76
Invoice	14001	4/29/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$11,582.76
Refer	81798	<i>BELLBOY CORPORATION - LIQUO</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$353.00
Invoice	0089306500	5/12/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$2.70
Invoice	0089306500	5/12/2021			
Cash Payment	E 609-49750-259 Other For Resale				\$64.64
Invoice	0103220200	5/12/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$3.00
Invoice	0103220200	5/12/2021			
Transaction Date	5/21/2021		MAIN CHECKING G 10100	Total	\$423.34
Refer	81799	<i>BREAKTHRU BEVERAGE</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,529.22
Invoice	339515427	5/18/2021			



CITY OF GRAND MARAIS

05/21/21 9:01 AM

Page 5

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 609-49750-333 Freight and Express				\$39.00
Invoice	339515427	5/18/2021			
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$2,568.22
Refer	81801	<i>ARTISAN BEER COMPANY</i>		-	
Cash Payment	E 609-49750-252 Beer For Resale				\$330.30
Invoice	3473246	5/13/2021			
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$330.30
Refer	81802	<i>WINE MERCHANTS</i>		-	
Cash Payment	E 609-49750-251 Liquor For Resale				\$227.00
Invoice	7329519	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$5.12
Invoice	7329519	5/13/2021			
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$232.12
Refer	81803	<i>PHILLIPS WINE & SPIRITS</i>		-	
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,110.00
Invoice	6203875	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$20.48
Invoice	6203875	5/13/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,764.70
Invoice	6203854	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$28.16
Invoice	6203854	5/13/2021			
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$2,923.34
Refer	81804	<i>JOHNSON BROTHERS LIQUOR</i>		-	
Cash Payment	E 609-49750-251 Liquor For Resale				\$826.00
Invoice	1800413	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$28.80
Invoice	1800413	5/13/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,670.55
Invoice	1800387	5/13/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$94.73
Invoice	1800387	5/13/2021			
Transaction Date	5/21/2021	MAIN CHECKING G	10100	Total	\$3,620.08

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$60,865.73
211 LIBRARY		\$72.27
601 WATER		\$1,028.35
604 ELECTRIC		\$12,277.00
609 MUNICIPAL LIQUOR FUND		\$69,543.38
		<u>\$143,786.73</u>

Pre-Written Checks	\$57,849.72
Checks to be Generated by the Computer	\$85,937.01
Total	\$143,786.73



CITY OF GRAND MARAIS

06/03/21 9:29 AM

Page 1

Payments

City of Grand Marais

Current Period: May 2021

Payments Batch 6-1-21DEPREF \$128.31

Refer 0 JOUNPI, LINDY

Cash Payment G 604-11504 Undistributed Receipts 000000346300 \$128.31

Invoice

Transaction Date 6/1/2021 MAIN CHECKING G 10100 Total \$128.31

Fund Summary

	10100 MAIN CHECKING GMSB	
604 ELECTRIC		\$128.31
		<u>\$128.31</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$128.31
Total	<u>\$128.31</u>



CITY OF GRAND MARAIS

06/03/21 12:58 PM

Page 1

Payments

City of Grand Marais

Current Period: June 2021

Payments Batch 6-4-21 APP

\$118,368.81

Refer	81816	PERA		Ck# 005288E 6/4/2021	
Cash Payment	G 101-21704	PERA			\$7,699.68
Invoice	606307		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$7,699.68
Refer	81817	DEPT OT THE TREASURY IRS		Ck# 005289E 6/4/2021	
Cash Payment	G 101-21703	FICA Tax Withholding			\$7,573.68
Invoice	42635412		6/4/2021		
Cash Payment	G 101-21717	Medicare			\$1,771.34
Invoice	42635412		6/4/2021		
Cash Payment	G 101-21701	Federal Withholding			\$4,989.45
Invoice	42635412		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$14,334.47
Refer	81818	MN DEPT OF REVENUE-EFTPS		Ck# 005290E 6/4/2021	
Cash Payment	G 101-21702	State Withholding			\$2,440.21
Invoice	1-857-589-408		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$2,440.21
Refer	81819	EMPOWER		Ck# 005291E 6/4/2021	
Cash Payment	G 101-21720	MN State Retirement DeferC			\$975.00
Invoice	911049924		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$975.00
Refer	81820	FURTHER		Ck# 005292E 6/3/2021	
Cash Payment	G 101-21713	H.S.A. /FSA			\$562.00
Invoice	06042021		6/4/2021		
Cash Payment	G 101-21706	Health Insurance			\$2,008.37
Invoice	06042021		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$2,570.37
Refer	81821	THRIVENT FINANCIAL FOR LUTHE			
Cash Payment	G 101-21714	Thrivent Financial			\$100.00
Invoice	C2763539		6/4/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$100.00
Refer	81822	MINNESOTA LIFE			
Cash Payment	G 101-21716	MN Mutual Life			\$324.60
Invoice	0028722		5/21/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$324.60
Refer	81823	VOLUNTEER FIREFIGHTER BENEFC			
Cash Payment	E 101-42200-133	Employer Paid Life		Rexrode	\$4.00
Invoice	052121		5/21/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$4.00
Refer	81824	VISIT COOK COUNTY			
Cash Payment	G 101-20802	Cook County Lodging Tax			\$24,129.59
Invoice	108448		5/27/2021		
Transaction Date	6/1/2021		MAIN CHECKING G	10100	Total \$24,129.59
Refer	81862	WINEBOW			



CITY OF GRAND MARAIS

06/03/21 12:58 PM

Page 2

Payments

City of Grand Marais

Current Period: June 2021

Cash Payment	E 609-49750-251 Liquor For Resale				\$2,099.02
Invoice	MN00094827	5/20/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$32.00
Invoice	MN00094827	5/20/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$2,131.02
Refer	81863	<i>SOUTHERN GLAZER S OF MN</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$5,833.55
Invoice	2084041	5/25/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$123.00
Invoice	2084041	5/25/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$3,045.76
Invoice	2086885	6/2/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$61.33
Invoice	2086885	6/2/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$9,063.64
Refer	81864	<i>SUPERIOR BEVERAGES LLC</i>	-		
Cash Payment	E 609-49750-252 Beer For Resale				\$6,605.85
Invoice	865848	5/26/2021			
Cash Payment	E 609-49750-252 Beer For Resale				-\$73.50
Invoice	120336	5/26/2021			
Cash Payment	E 101-45125-252 Beer For Resale				\$60.60
Invoice	865459	5/19/2021			
Cash Payment	E 609-49750-252 Beer For Resale				-\$252.50
Invoice	120348	6/2/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$4,724.30
Invoice	866253	6/2/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$11,064.75
Refer	81865	<i>VOYAGEUR BREWING COMPANY</i>	-		
Cash Payment	E 609-49750-252 Beer For Resale				\$310.00
Invoice	3739	5/27/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$777.50
Invoice	3750	6/3/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,087.50
Refer	81866	<i>BELLBOY CORPORATION - LIQUO</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$324.50
Invoice	0089532100	5/26/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$13.50
Invoice	0089532100	5/26/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$7.20
Invoice	0103304600	5/26/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$2.00
Invoice	0103304600	5/26/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$347.20
Refer	81867	<i>NORTH SHORE WINERY</i>	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$564.00
Invoice	2286	5/27/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$564.00



CITY OF GRAND MARAIS

06/03/21 12:58 PM

Page 3

Payments

City of Grand Marais

Current Period: June 2021

Refer	81868	<i>BREAKTHRU BEVERAGE</i>	-		
Cash Payment	E 609-49750-251	Liquor For Resale			\$1,540.19
Invoice	339707708	6/1/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$28.68
Invoice	339707708	6/1/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,568.87
Refer	81869	<i>COCA-COLA REFRESHMENTS</i>	-		
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa			\$133.75
Invoice	2702658	6/2/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$133.75
Refer	81870	<i>COMO OIL & PROPANE</i>	-		
Cash Payment	E 211-45500-217	Heating Fuel			\$423.20
Invoice	1504088044	5/24/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$423.20
Refer	81871	<i>BERNICKS</i>	-		
Cash Payment	E 609-49750-252	Beer For Resale			\$13,334.30
Invoice	783283	5/27/2021			
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa			\$19.75
Invoice	784252	6/3/2021			
Cash Payment	E 609-49750-252	Beer For Resale			\$1,372.00
Invoice	784254	6/3/2021			
Cash Payment	E 609-49750-252	Beer For Resale			\$10,483.40
Invoice	784253	6/3/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$25,209.45
Refer	81872	<i>ARTISAN BEER COMPANY</i>	-		
Cash Payment	E 609-49750-252	Beer For Resale			\$519.70
Invoice	3475826	5/27/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$519.70
Refer	81873	<i>PHILLIPS WINE & SPIRITS</i>	-		
Cash Payment	E 609-49750-251	Liquor For Resale			\$1,050.00
Invoice	6211315	5/27/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$35.84
Invoice	6211315	5/27/2021			
Cash Payment	E 609-49750-251	Liquor For Resale			\$3,530.38
Invoice	6211289	5/27/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$66.56
Invoice	6211289	5/27/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$4,682.78
Refer	81874	<i>JOHNSON BROTHERS LIQUOR</i>	-		
Cash Payment	E 609-49750-251	Liquor For Resale			\$8,539.04
Invoice	1810300	5/27/2021			
Cash Payment	E 609-49750-333	Freight and Express			\$318.04
Invoice	1810300	5/27/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$8,857.08
Refer	81875	<i>THE AMERICAN BOTTLING COMP</i>	-		
Cash Payment	E 609-49750-260	Soft Drinks/Mix For Resa			\$137.95
Invoice	3313615269	6/3/2021			



CITY OF GRAND MARAIS

06/03/21 12:58 PM

Page 4

Payments

City of Grand Marais

Current Period: June 2021

Transaction Date	6/3/2021	MAIN CHECKING G 10100	Total	\$137.95
------------------	----------	-----------------------	--------------	-----------------

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$52,638.52
211 LIBRARY		\$423.20
609 MUNICIPAL LIQUOR FUND		\$65,307.09
		<hr/>
		\$118,368.81

Pre-Written Checks	\$28,019.73
Checks to be Generated by the Computer	\$90,349.08
	<hr/>
Total	\$118,368.81



CITY OF GRAND MARAIS

06/03/21 12:18 PM

Page 1

Payments

City of Grand Marais

Current Period: May 2021

Payments Batch 6-10-21 AP \$56,799.12

Refer	81825	TWIN PORTS PAPER & SUPPLY IN	-		
Cash Payment	E 609-49750-210	Operating Supplies (GEN			\$150.40
Invoice	482170	5/18/2021			
Cash Payment	E 609-49750-210	Operating Supplies (GEN			\$138.50
Invoice	483452	6/1/2021			
Cash Payment	E 101-45100-210	Operating Supplies (GEN			\$347.77
Invoice	483296	6/1/2021			
Cash Payment	E 101-45100-210	Operating Supplies (GEN			\$82.28
Invoice	482029A	5/26/2021			
Cash Payment	E 101-45100-210	Operating Supplies (GEN			-\$154.00
Invoice	483599	6/2/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$564.95

Refer	81826	BUCK S HARDWARE HANK	-		
Cash Payment	E 609-49750-321	Telephone			\$20.92
Invoice	1630	4/30/2021			
Cash Payment	E 604-49570-220	Repair/Maint Supply (GE			\$258.78
Invoice	2088	5/31/2021			
Cash Payment	E 101-45189-225	Landscaping Materials			\$129.79
Invoice	1848	5/31/2021			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$41.16
Invoice	1848	5/31/2021			
Cash Payment	E 211-45500-200	Office Supplies (GENER			\$47.98
Invoice	1140	5/31/2021			
Cash Payment	E 602-49480-300	Professional Svcs (GENE			\$59.55
Invoice	1160	5/31/2021			
Cash Payment	E 602-49480-210	Operating Supplies (GEN			\$41.54
Invoice	1160	5/31/2021			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$27.08
Invoice	3125	5/31/2021			
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$966.43
Invoice	1712	5/31/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,593.23

Refer	81827	STUART C IRBY CO	-		
Cash Payment	E 604-49570-210	Operating Supplies (GEN			\$154.43
Invoice	S012445164.003	5/20/2021			
Cash Payment	E 604-49570-210	Operating Supplies (GEN			\$914.85
Invoice	S012445164.001	5/18/2021			
Cash Payment	E 604-49570-210	Operating Supplies (GEN			\$121.38
Invoice	S012445164.005	5/24/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,190.66

Refer	81828	LHB ENGINEERS & ARCHITECTS	-		
Cash Payment	E 601-49431-303	Engineering Fees			\$568.75
Invoice	160861.00-27	5/19/2021			
Cash Payment	E 602-49431-303	Engineering Fees			\$243.75
Invoice	160861.00-27	5/19/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$812.50



CITY OF GRAND MARAIS

06/03/21 12:18 PM

Page 2

Payments

City of Grand Marais

Current Period: May 2021

Refer	81829	RMB ENVIROMENTAL LABORATO	-					
Cash Payment	E 601-49420-300	Professional Srvs (GENE						\$35.00
Invoice	H003045	5/21/2021						
Cash Payment	E 601-49420-300	Professional Srvs (GENE						\$30.00
Invoice	H003049	5/21/2021						
Cash Payment	E 602-49480-300	Professional Srvs (GENE						\$20.00
Invoice	H003043	5/21/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$85.00
Refer	81830	JAVA MOOSE	-					
Cash Payment	E 101-41400-200	Office Supplies (GENER						\$55.00
Invoice	1031	5/7/2021						
Cash Payment	E 604-49590-200	Office Supplies (GENER						\$55.00
Invoice	1031	5/7/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$110.00
Refer	81831	PERRIN MOBILE MEDICAL	-					
Cash Payment	E 604-49570-308	Safety Assistance Progra						\$150.00
Invoice	6969	5/18/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$150.00
Refer	81832	DALCO	-					
Cash Payment	E 101-41940-210	Operating Supplies (GEN						\$468.63
Invoice	3779722	5/12/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$468.63
Refer	81833	PEAK ELECTRIC	-					
Cash Payment	E 604-49570-317	Contracted Services						\$78.00
Invoice	4354	5/24/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$78.00
Refer	81834	NORTHERN WILDS	-					
Cash Payment	E 609-49750-340	Advertising						\$401.00
Invoice	28600	5/5/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$401.00
Refer	81835	FERGUSON WATERWORKS#2518	-					
Cash Payment	E 602-49451-220	Repair/Maint Supply (GE						\$312.18
Invoice	0473862	5/13/2021						
Cash Payment	E 601-49430-220	Repair/Maint Supply (GE						\$262.86
Invoice	0473944	5/17/2021						
Cash Payment	E 601-49430-220	Repair/Maint Supply (GE						\$151.00
Invoice	0471179-1	5/17/2021						
Cash Payment	E 601-49430-220	Repair/Maint Supply (GE						\$312.84
Invoice	0472137-1	5/18/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$1,038.88
Refer	81836	EATON	-					
Cash Payment	E 604-49570-227	Utility Maint Supplies						\$613.51
Invoice	943457426	5/21/2021						
Transaction Date	6/3/2021	MAIN CHECKING G	10100			Total		\$613.51
Refer	81837	GRAND MARAIS AUTO PARTS, INC	-					



CITY OF GRAND MARAIS

06/03/21 12:18 PM

Page 3

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$21.49
Invoice 3125	5/22/2021				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$17.21
Invoice 1712	5/22/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$38.70
Refer	81838 <i>HAWKINS, INC.</i>	-			
Cash Payment	E 601-49420-218 Operating Supplies- Che				\$222.40
Invoice 4941872	5/20/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$222.40
Refer	81839 <i>STACK BROS MECHANICAL</i>	-			
Cash Payment	E 601-49431-317 Contracted Services				\$17,060.00
Invoice 31804	5/27/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$17,060.00
Refer	81840 <i>ESC SYSTEMS</i>	-			
Cash Payment	E 101-42200-210 Operating Supplies (GEN				\$19.20
Invoice 68414	5/13/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$19.20
Refer	81841 <i>EDWIN E. THORESON, INC.</i>	-			
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE				\$289.00
Invoice 28337	5/28/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$289.00
Refer	81842 <i>GOPHER STATE ONE CALL</i>	-			
Cash Payment	E 601-49440-317 Contracted Services				\$24.30
Invoice 1050993	5/31/2021				
Cash Payment	E 602-49490-317 Contracted Services				\$24.30
Invoice 1050993	5/31/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$48.60
Refer	81843 <i>COOK COUNTY LAW ENFORCEME</i>	-			
Cash Payment	E 101-42100-317 Contracted Services				\$11,666.67
Invoice JUNE 2021	6/1/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$11,666.67
Refer	81844 <i>COOK COUNTY NEWS HERALD</i>	-			
Cash Payment	E 101-41400-350 Publishing				\$193.50
Invoice 219	4/24/2021				
Cash Payment	E 101-41400-350 Publishing				\$54.00
Invoice 180	4/10/2021				
Cash Payment	E 609-49750-340 Advertising				\$35.00
Invoice 178	4/10/2021				
Cash Payment	E 609-49750-340 Advertising				\$35.00
Invoice 207	4/24/2021				
Cash Payment	E 211-45500-340 Advertising				\$63.00
Invoice 175	4/10/2021				
Cash Payment	E 211-45500-340 Advertising				\$63.00
Invoice 195	4/17/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$443.50
Refer	81845 <i>NORTH SHORE WASTE</i>	-			



Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 602-49480-384 Refuse/Garbage Disposa				\$92.43
Invoice 77283	5/31/2021				
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa				\$589.68
Invoice 77285	5/31/2021				
Cash Payment	E 101-41940-384 Refuse/Garbage Disposa				\$146.25
Invoice 77258	5/31/2021				
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa				\$1,834.56
Invoice 77271	5/31/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$2,662.92
Refer	81846 <i>UTILITYLOGIC</i>				
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE				\$194.74
Invoice 12799	6/1/2021				
Cash Payment	E 602-49451-220 Repair/Maint Supply (GE				\$584.21
Invoice 12799	6/1/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$778.95
Refer	81847 <i>INGRAM LIBRARY SERVICES</i>				
Cash Payment	E 211-45500-435 Books, Periodicals				\$378.95
Invoice 53014002	5/20/2021				
Cash Payment	E 211-45500-435 Books, Periodicals				\$309.51
Invoice 53014001	5/20/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$688.46
Refer	81848 <i>BAKER & TAYLOR</i>				
Cash Payment	E 211-45500-435 Books, Periodicals				\$57.14
Invoice 2035966039	5/11/2021				
Cash Payment	E 215-45500-447 Programming				\$127.10
Invoice 2035966039	5/11/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$184.24
Refer	81849 <i>METRO SALES INC.</i>				
Cash Payment	E 211-45500-310 Service Agreements				\$76.32
Invoice INV1817684	5/18/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$76.32
Refer	81850 <i>ALLIED 100</i>				
Cash Payment	E 211-45500-221 Equipment Parts/Building				\$871.20
Invoice 1874269	5/25/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$871.20
Refer	81851 <i>BORDER STATES ELECTRIC</i>				
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$130.08
Invoice 920086716	6/4/2020				
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$719.87
Invoice 920094548	6/5/2020				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$849.95
Refer	81852 <i>AMAZON CAPITAL SERVICES</i>				
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$20.59
Invoice 1C43-WJ7L-H9T	5/27/2021				
Cash Payment	E 211-45500-330 Transportation/School				\$173.40
Invoice 1C43-WJ7L-H9T	5/27/2021				



CITY OF GRAND MARAIS

06/03/21 12:18 PM

Page 5

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 211-45500-435 Books, Periodicals				\$35.92
Invoice	1C43-WJ7L-H9T	5/27/2021			
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$67.82
Invoice	1YWF-GPH6-4P	5/31/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$297.73
Refer	81853 <u>G&G SEPTIC</u>				
Cash Payment	E 602-49480-317 Contracted Services				\$8,661.50
Invoice	22845	5/31/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$8,661.50
Refer	81854 <u>PSN</u>			<u>Ck# 005294E 6/2/2021</u>	
Cash Payment	E 604-49590-432 Credit Card Charges				\$486.00
Invoice	240028	6/2/2021			
Cash Payment	E 601-49440-432 Credit Card Charges				\$136.69
Invoice	240028	6/2/2021			
Cash Payment	E 602-49490-432 Credit Card Charges				\$136.68
Invoice	240028	6/2/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$759.37
Refer	81855 <u>ARROWHEAD COOPERATIVE</u>			<u>Ck# 005295E 6/20/2021</u>	
Cash Payment	E 609-49750-321 Telephone				\$140.53
Invoice	985	6/1/2021			
Cash Payment	E 101-41400-321 Telephone				\$235.47
Invoice	985	6/1/2021			
Cash Payment	E 101-41942-321 Telephone				\$47.32
Invoice	2747	6/1/2021			
Cash Payment	E 101-42200-321 Telephone				\$108.64
Invoice	2747	6/1/2021			
Cash Payment	E 604-49590-321 Telephone				\$190.29
Invoice	2244	6/1/2021			
Cash Payment	E 602-49490-321 Telephone				\$127.71
Invoice	2121	6/1/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$849.96
Refer	81856 <u>GRAINGER</u>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$17.57
Invoice	9903038538	5/17/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$231.68
Invoice	9903690502	5/17/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$64.56
Invoice	9912494086	5/25/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$66.56
Invoice	9910518605	5/24/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$380.37
Refer	81857 <u>XEROX CORPORATION</u>				
Cash Payment	E 101-45100-200 Office Supplies (GENER				\$35.20
Invoice	013371637	5/6/2021			
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$35.20
Refer	81858 <u>HAND DONE T SHIRTS INC.</u>				



CITY OF GRAND MARAIS

06/03/21 12:18 PM

Page 6

Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-45100-250 Merchandise Resale (GE				\$1,146.93
Invoice N23983	5/21/2021				
Cash Payment	E 101-45100-250 Merchandise Resale (GE				\$291.87
Invoice N23989	5/21/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,438.80
Refer	81859 <i>NINAWORKS!</i>				
Cash Payment	E 101-45184-340 Advertising				\$200.00
Invoice 210710	6/1/2021				
Cash Payment	E 101-45125-340 Advertising				\$200.00
Invoice 210710	6/1/2021				
Cash Payment	E 101-45100-340 Advertising				\$800.00
Invoice 210710	6/1/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$1,200.00
Refer	81860 <i>NORDIC ELECTRIC</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$116.22
Invoice 17192	5/21/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$116.22
Refer	81861 <i>TOSHIBA BUSINESS SOLUTIONS</i>				
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$19.18
Invoice 5528516	5/12/2021				
Cash Payment	E 604-49590-200 Office Supplies (GENER				\$12.28
Invoice 5528516	5/12/2021				
Cash Payment	E 601-49440-200 Office Supplies (GENER				\$3.45
Invoice 5528516	5/12/2021				
Cash Payment	E 602-49490-200 Office Supplies (GENER				\$3.45
Invoice 5528516	5/12/2021				
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$7.57
Invoice 5528602	5/12/2021				
Cash Payment	E 604-49590-200 Office Supplies (GENER				\$4.84
Invoice 5528602	5/12/2021				
Cash Payment	E 601-49440-200 Office Supplies (GENER				\$1.37
Invoice 5528602	5/12/2021				
Cash Payment	E 602-49490-200 Office Supplies (GENER				\$1.36
Invoice 5528602	5/12/2021				
Transaction Date	6/3/2021	MAIN CHECKING G	10100	Total	\$53.50



Payments

City of Grand Marais

Current Period: May 2021

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$20,095.47
211 LIBRARY		\$2,164.83
215 LIBRARY RESTRICTED FUND		\$127.10
601 WATER		\$19,003.40
602 SEWER		\$10,308.66
604 ELECTRIC		\$4,178.31
609 MUNICIPAL LIQUOR FUND		\$921.35
		<hr/>
		\$56,799.12

Pre-Written Checks	\$1,609.33
Checks to be Generated by the Computer	\$55,189.79
Total	<hr/>
	\$56,799.12

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: June 3, 2021
SUBJECT: McClure Conditional Use Request

Request: Katherine McClure is requesting a conditional use permit to operate a home based chiropractic office at her property zoned R-1 Residential District.

Location of Property: Lots 13-14, Block 44, Village Plat. 203 North Broadway Avenue

Condition of Property: This 50' x 133' lot is zoned R-1 Residential. The lot has a single family structure, a detached garage in the rear, and an additional off-street parking space in front. Neighboring uses include single and multi family residential, and commercial uses.

Items To Be Considered: In the City of Grand Marais a conditional use permit can be granted only if all of the following apply:

1. The use conforms to the land use or comprehensive plan of the City.
2. The use is compatible with the existing neighborhood.
3. The use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.
4. The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.

Public Hearing:

A public hearing was held June 2, 2021, to consider the proposal. Commissioners Garry, Hawkins, Peters, and Swearingen were present. Two public comments in support and two comments opposing were submitted and read.

Commission Discussion and Findings:

The Commission observed that this use was clearly different than a clinic. Peters noted that he lives a block away and didn't notice the use. The Commission discussed appropriate hours of operation and off-street parking for customers. They adopted the following findings on a 4-0 vote:

- 1) **The use conforms to the land use or comprehensive plan of the City.**
This chiropractic office proposal as a home based business is an allowed conditional use in the R-1 zone.
- 2) **The use is compatible with the existing neighborhood.**
The business creates minimal impact on residential uses in the neighborhood with one customer at a time and available off street parking.
- 3) **The use will not impeded the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.**
The existing structure complies with all R-1 regulations including required off-street parking.
- 4) **The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.**
The Community Vision and Comprehensive plan values supporting local businesses and economic opportunity for residents.

The Planning Commission recommends approving the conditional use permit by a 4-0 vote with the following conditions: (1) one off street parking space will be available for customers, (2) hours of operation will be 9 a.m. to 5 p.m.

Relevant Zoning Purpose Statement:

19.04 R-1 PERMANENT RESIDENCE DISTRICT

Subdivision 1. Purpose

The R-1 Permanent Residence District is intended to provide a healthy, safe and attractive residential environment, protect property values and the environment and provide a mix of residential options, both seasonal and year around.

Relevant Comprehensive Plan Section:

GOALS AND POLICIES

Goal

To create a framework for public and private decision making affecting the City of Grand Marais that:

1. Protects and enhances the natural resources of Grand Marais.
2. Provide economic opportunity for residents.
3. Respect the needs and desires of residents.
4. Provide for a full mix of land uses without adverse impact.
5. Recognizes the recreational and aesthetic value of the area to residents and visitors.
6. Ensures consistency of actions.

RESIDENTIAL AREAS

Goals

1. To provide a healthy, safe and attractive residential environment.
2. To protect property values and the natural environment through the harmonious relationship of land use, highways and natural features.
3. To provide a mix of residential options both seasonal and year round, and for all income levels

Policies

10. Low intensity residential and recreational uses are preferred.

Community Vision

1. Support and enhance local business
 2. Encourage expansion of sustainable energy uses
 3. Develop access to housing that all people can afford throughout their lives
 4. Expand education for the mind, body, and soul
 5. Invest in safe, people-friendly infrastructure that supports active living
 6. Enhance the community's deep connection to the outdoors, and active engagement of the environment
-



City of Grand Marais

City of Grand Marais

Application for Conditional Use Permit

Name of Applicant:	Katherine McClure
Mailing Address:	PO Box 1258
Property Address:	203 N. Broadway
Legal Description:	

Applicant is: Owner Buyer Agent Other (explain)

Current use of property:	home
Intended use of property:	chiropractic office
Use and Character of surrounding property:	residential
Brief summary of why a conditional use permit is required:	Operating a business in my home

A conditional use permit may be granted only upon findings of all of the following criteria. Summarize the facts as to your property in regards to each of the factors, using additional sheets as necessary.

1. Facts showing the use conforms to the land use or comprehensive plan of the City:

please call me if you need more info

612-929-2155

2. Facts showing the use is compatible with the existing neighborhood:

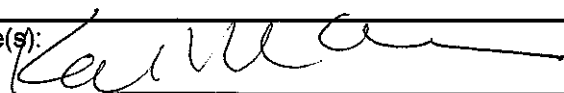
part time
one person at a time
very little traffic
No employees

3. Facts showing the use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district:

No impact on area
Holiday GAS station is
one house away from me
(tremendous traffic already)

4. Facts showing the location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area:

No signage
Looks like a home - No
additions or even office
front.

Dated: 5/12/21	Applicant(s) signature(s): 
	<p>_____</p> <p>Owner (if other than applicant)</p> <p>_____</p> <p>Owner (if other than applicant)</p>

This application will be processed only if it is fully completed and is accompanied by a site sketch and the proper fees.

(Do Not Write Below This Line)

This foregoing conditional use permit application, accompanied by a fee of \$_____, was received and determined to be complete this _____ day of _____, _____

On Behalf of the City of Grand Marais

CITY OF GRAND MARAIS, MINNESOTA
CITY COUNCIL RESOLUTION 2021-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND MARAIS,
MINNESOTA APPROVING THE MCCLURE REQUEST FOR A CONDITIONAL USE
PERMIT TO OPERATE A CHIROPRACTIC OFFICE AS A HOME BASED BUSINESS

WHEREAS, the applicant Katherine McClure is requesting a conditional use permit to operate a home based chiropractic office at her property zoned R-1 Residential District legally described on the attached Exhibit A; and,

WHEREAS, the Planning Commission conducted a public hearing on June 2, 2021, and received public testimony regarding the proposed Conditional Use Permit; and

WHEREAS, all required notices regarding the public hearing were properly made; and

WHEREAS, the Planning Commission has reviewed the request and recommended approval of the Conditional Use Permit; and

WHEREAS, the City Council reviewed the requested Conditional Use Permit and Planning Commission recommendation and conditions for the requested Conditional Use Permit at its meeting of June 9, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND MARAIS, MINNESOTA, that it adopts the following findings of fact related to the requested Conditional Use Permit:

Criteria #1 The use conforms to the land use or comprehensive plan of the City.

Finding #1 This chiropractic office proposal as a home based business is an allowed conditional use in the R-1 zone.

Criteria #2 The use is compatible with the existing neighborhood.

Finding #2 The business creates minimal impact on residential uses in the neighborhood with one customer at a time and available off street parking.

Criteria #3 The use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.

Finding #3 The existing structure complies with all R-1 regulations including required off-street parking.

Criteria #4 The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.

Finding #4 The Community Vision and Comprehensive plan values supporting local businesses and economic opportunity for residents.

BE IT FURTHER RESOLVED that the Conditional Use Permit to allow Katherine McClure to operate a home based chiropractic office at her property is hereby approved subject to the following conditions:

1. One off street parking space will be made available to clients.
2. Hours of operation will be 9 a.m. to 5 p.m.

Passed by the City Council of the City of Grand Marais, Minnesota this 9th day of June, 2021.

(SEAL)

Mayor Jay Decoux

ATTEST:

Michael J. Roth
City Administrator

EXHIBIT A

Legal Description

Lots 13-14, Block 44, Village Plat

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: June 3, 2021
SUBJECT: Marxen Conditional Use Request

Request: Lawrence Marxen is requesting a conditional use permit to operate a home based small engine repair business at his property zoned R-1 Residential District.

Location of Property: Lots 11-14 and the South 10' of Lot 15, Block 33, Village Plat. 204 N Broadway Avenue.

Condition of Property: This 103' x 133' corner lot is zoned R-1 Residential. The lot has a single family structure and a detached garage in the rear. There is off street parking adjacent to the garage accessible via the alley. Neighboring uses include single and multi family residential, and commercial uses.

Items To Be Considered: In the City of Grand Marais a conditional use permit can be granted only if all of the following apply:

1. The use conforms to the land use or comprehensive plan of the City.
2. The use is compatible with the existing neighborhood.
3. The use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.
4. The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.

Public Hearing:

A public hearing was held June 2, 2021, to consider the proposal. Commissioners Garry, Hawkins, Peters, and Swearingen were present. Six public comments in support and two comments opposing were submitted and read. One supporting comment suggested hours of operation end at 5 to avoid noise conflicts.

Commission Discussion and Findings:

The Commission expressed a desire to support a business that has been in existence for some time and provides a valuable service. They discussed the potential of the business adding parking demand on the adjacent street, the types of conflict such as noise that can occur, and the location near established commercial uses. They also considered the definition of home based business and its exclusion of welding for hire. The Commission noted that much of the business is conducted at customers' locations rather than on site. They also noted that the property is well kept rather than allowing outdoor storage of supplies or projects to become an eyesore. They adopted the following findings on a 4-0 vote:

- 1) **The use conforms to the land use or comprehensive plan of the City.**
This small engine repair as a home based business is an allowed conditional use in the R-1 zone so long as welding for hire is not conducted.
- 2) **The use is compatible with the existing neighborhood.**
The business creates minimal impact on residential uses in the neighborhood with available space on site for project work and parking if limited to reasonable hours of operation.
- 3) **The use will not impeded the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.**
The business has been located at the site for some time without causing issues.
- 4) **The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.**
The Community Vision and Comprehensive plan values supporting local businesses and economic opportunity for residents.

The Planning Commission recommends approving the conditional use permit by a 4-0 vote with the following conditions: (1) no on-street parking will be used for project work, (2) hours of operation will be 9 a.m. to 5 p.m., (3) no welding for hire will be conducted on-site.

Relevant Zoning Purpose Statement:

19.04 R-1 PERMANENT RESIDENCE DISTRICT

Subdivision 1. Purpose

The R-1 Permanent Residence District is intended to provide a healthy, safe and attractive residential environment, protect property values and the environment and provide a mix of residential options, both seasonal and year around.

Relevant Comprehensive Plan Section:

GOALS AND POLICIES

Goal

To create a framework for public and private decision making affecting the City of Grand Marais that:

1. Protects and enhances the natural resources of Grand Marais.
2. Provide economic opportunity for residents.
3. Respect the needs and desires of residents.
4. Provide for a full mix of land uses without adverse impact.
5. Recognizes the recreational and aesthetic value of the area to residents and visitors.
6. Ensures consistency of actions.

RESIDENTIAL AREAS

Goals

1. To provide a healthy, safe and attractive residential environment.
2. To protect property values and the natural environment through the harmonious relationship of land use, highways and natural features.
3. To provide a mix of residential options both seasonal and year round, and for all income levels

Policies

10. Low intensity residential and recreational uses are preferred.

Community Vision

1. Support and enhance local business
 2. Encourage expansion of sustainable energy uses
 3. Develop access to housing that all people can afford throughout their lives
 4. Expand education for the mind, body, and soul
 5. Invest in safe, people-friendly infrastructure that supports active living
 6. Enhance the community's deep connection to the outdoors, and active engagement of the environment
-

200 pd
9/18



City of Grand Marais

City of Grand Marais

Application for Conditional Use Permit

Name of Applicant:	Lawrence Marxen
Mailing Address:	P.O. Box 1279 Grand Marais, MN 55604
Property Address:	204 N. Broadway Ave. Grand Marais, MN 55604
Legal Description:	

Applicant is: Owner Buyer Agent Other (explain)

Current use of property:	Part time Small engine Repair one job at a time.
Intended use of property:	Same as above.
Use and Character of surrounding property:	Johnson's Food Commercial Property to my South. Grand Marais Condos to my East. Mangy Moose Motel Commercial to my East. Holiday Station Store Commercial to my South West. all other surrounding Properties single Family Residential.
Brief summary of why a conditional use permit is required:	Not sure it is, been doing this for 15 years and was suddenly asked to apply for this permit.

A conditional use permit may be granted only upon findings of all of the following criteria. Summarize the facts as to your property in regards to each of the factors, using additional sheets as necessary.

1. Facts showing the use conforms to the land use or comprehensive plan of the City:

Property is always neat & clean. This business does not require any outside storage and take only one job at a time by appointment. Been doing this very same thing for 15 years with no complaint till now. My feelings are, my neighbor to my immediate north is disgruntled over a civil matter and has gone to the Planning board or City Council suggesting I'm doing something I shouldn't be. I should add,

I have no store front, no signage. I have no regular business hours and make sure I have no more impact then any other surrounding single family resident!

2. Facts showing the use is compatible with the existing neighborhood:

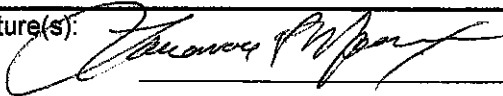
Once again, I have no store front, no signage and no regular business hours. No outside storage of equipment and blends in with all the other single family residents in the neighborhood.

3. Facts showing the use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district:

Same as above!

4. Facts showing the location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area:

Same as above!

Dated: 5-17-21	Applicant(s) signature(s): 
	_____ Owner (if other than applicant) _____ Owner (if other than applicant)

This application will be processed only if it is fully completed and is accompanied by a site sketch and the proper fees.

(Do Not Write Below This Line)

This foregoing conditional use permit application, accompanied by a fee of \$_____, was received and determined to be complete this _____ day of _____, _____

On Behalf of the City of Grand Marais

CITY OF GRAND MARAIS, MINNESOTA
CITY COUNCIL RESOLUTION 2021-05

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND MARAIS,
MINNESOTA APPROVING THE MARXEN REQUEST FOR A CONDITIONAL USE
PERMIT TO OPERATE SMALL ENGINE REPAIR HOME BASED BUSINESS

WHEREAS, the applicant Lawrence Marxen is requesting a conditional use permit to operate a home based small engine repair business at his property zoned R-1 Residential District legally described on the attached Exhibit A; and,

WHEREAS, the Planning Commission conducted a public hearing on June 2, 2021, and received public testimony regarding the proposed Conditional Use Permit; and

WHEREAS, all required notices regarding the public hearing were properly made; and

WHEREAS, the Planning Commission has reviewed the request and recommended approval of the Conditional Use Permit; and

WHEREAS, the City Council reviewed the requested Conditional Use Permit and Planning Commission recommendation and conditions for the requested Conditional Use Permit at its meeting of June 9, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND MARAIS, MINNESOTA, that it adopts the following findings of fact related to the requested Conditional Use Permit:

Criteria #1 The use conforms to the land use or comprehensive plan of the City.

Finding #1 This small engine repair as a home based business is an allowed conditional use in the R-1 zone so long as welding for hire is not conducted

Criteria #2 The use is compatible with the existing neighborhood.

Finding #2 The business creates minimal impact on residential uses in the neighborhood with available space on site for project work and parking if limited to reasonable hours of operation.

Criteria #3 The use will not impede the normal and orderly development and improvement in the surrounding area of uses permitted by right in the zone district.

Finding #3 The business has been located at the site for some time without causing issues.

Criteria #4 The location and character of the proposed use is considered to be consistent with a desirable pattern of development for the area.

Finding #4 The Community Vision and Comprehensive plan values supporting local businesses and economic opportunity for residents.

BE IT FURTHER RESOLVED that the Conditional Use Permit to allow Katherine McClure to operate a home based chiropractic office at her property is hereby approved subject to the following conditions:

1. No on-street parking will be used for project work.
2. Hours of operation will be 9 a.m. to 5 p.m.
3. No welding for hire will be conducted on-site

Passed by the City Council of the City of Grand Marais, Minnesota this 9th day of June, 2021.

(SEAL)

Mayor Jay Decoux

ATTEST:

Michael J. Roth
City Administrator

EXHIBIT A

Legal Description

Lots 11-14 and the South 10' of Lot 15, Block 33, Village Plat

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: June 3, 2021
SUBJECT: Eastlund Variance Request

Request: Randall Eastlund is requesting a variance to construct a covered carport 8.5' from the front lot line, less than the required 25' front yard setback. The lot is located in the R-1 Residential district.

Location of Property: Lots 1-2, Block 3, Bramer Addition. 1021 W 2nd St.

Condition of Property: This 70' x 135' lot is zoned R-1 Residential. There is an existing duplex. Neighboring properties include single and multi family structures.

Public Hearing

A public hearing was held June 2, 2021. Commissioners Garry, Hawkins, Peters, and Swearingen were present. Two public comments in favor and one public comment in opposition were submitted and read.

Commission Discussion and Findings:

The Commission noted that residential setbacks and their purpose were recently considered at length as a part of the recent zoning updates. The Commission adopted the following findings:

- 1. The proposal seeks to use the property in a reasonable manner not permitted by the zoning ordinance.**
The current setbacks and layout of the property do not constitute unique circumstances.
- 2. The plight of the landowner is due to circumstances unique to the property not created by the landowner.**
The location of surrounding structures within the required setback affects the proposed deck location.

- 3. The variance, if granted, will not alter the essential character of the locality.**
This area, developed after the adoption of the zoning ordinance, does not have significant deviations from established setback requirements.

The commission recommended denial of the variance request by a 4-0 vote.

Relevant Zoning Purpose Statement:

19.04 R-1 PERMANENT RESIDENCE DISTRICT

Subdivision 1. Purpose

The R-1 Permanent Residence District is intended to provide a healthy, safe and attractive residential environment, protect property values and the environment and provide a mix of residential options, both seasonal and year around.

Relevant Comprehensive Plan Section:

GOALS AND POLICIES

Goal

To create a framework for public and private decision making affecting the City of Grand Marais that:

1. Protects and enhances the natural resources of Grand Marais.
2. Provide economic opportunity for residents.
3. Respect the needs and desires of residents.
4. Provide for a full mix of land uses without adverse impact.
5. Recognizes the recreational and aesthetic value of the area to residents and visitors.
6. Ensures consistency of actions.

RESIDENTIAL AREAS

Goals

1. To provide a healthy, safe and attractive residential environment.
2. To protect property values and the natural environment through the harmonious relationship of land use, highways and natural features.
3. To provide a mix of residential options both seasonal and year round, and for all income levels

Policies

1. Develop low income housing.
3. Develop affordable housing to draw young families to the area.
10. Low intensity residential and recreational uses are preferred.
14. Infill of existing residential areas should be encouraged before expansion of new residential areas.

Community Vision

1. Support and enhance local business
 2. Encourage expansion of sustainable energy uses
 3. Develop access to housing that all people can afford throughout their lives
 4. Expand education for the mind, body, and soul
 5. Invest in safe, people-friendly infrastructure that supports active living
 6. Enhance the community's deep connection to the outdoors, and active engagement of the environment
-



City of Grand Marais

Application for Variance

Name of Applicant:	<i>Randall Eastlund</i>
Mailing Address:	<i>1021 W. 2nd St. Grand Marais</i>
Property Address:	<i>Same</i>
Legal Description:	<i>Lots 1 & 2 Block 3 Bramer Addition + Lot 20 Block 24 Central Addition</i>

Applicant is: Owner Buyer Agent Other (explain)

Current use of property:	<i>residential parking</i>
Intended use of property:	<i>residential parking</i>
Use and Character of surrounding property:	<i>residential</i>
Section of Ordinance from which variance is requested:	<i>19.14 - subdivision 4 - a #3</i>
Brief summary of why a variance is required: <small>(For setback variances attach a site map prepared by a qualified plat mapper or surveyor)</small>	<i>setback from 10th Ave W.</i>

A variance may be granted where the strict enforcement of the City zoning controls will result in practical difficulties, determined by each of the following five criteria. Summarize the facts as to your property in regards to each of the five factors, using additional sheets as necessary.

1. Facts showing the variance is in harmony with the purpose and intent of the ordinance:

Along with the proposed carport, I would like to change my access (driveway) from W. 2nd St. to 10th Ave. W. This will reduce surface and erosion runoff. It will also be safer, as it eliminates backing down existing driveway onto W. 2nd St. when exiting the property.

2. Facts showing the variance is consistent with the comprehensive plan:

*Will not block neighbors existing sight line.
Will provide safer access / egress.
Existing driveway will become green (yard/garden) space.*

3. Facts showing the proposal seeks to use the property in a reasonable manner not permitted by the zoning ordinance:

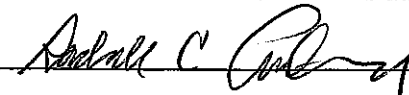
Proposed use of property remains the same, parking of vehicle. Meets corner setback and will not interfere with traffic visibility on the W. 2nd St. & 10th Ave. W. Corner.

4. Facts showing the plight of the landowner is due to circumstances unique to the property and not created by the landowner:

No real plight here. Wish the house had been built a little further to the west. Attempting to maximize the use of my property in an aesthetically pleasing manner.

5. Facts showing the variance, if granted, will not alter the essential character of the locality:

The open sided timber framed carport will sit where a vehicle is currently parked. Low building (10.5' tallest point), roof line matches the house.

Dated: 5/17/21	Applicant(s) signature(s): 
	Owner (if other than applicant) Owner (if other than applicant)

This application will be processed only if it is fully completed and is accompanied by a site sketch and the proper fees.

(Do Not Write Below This Line)

This foregoing variance request application, accompanied by a fee of \$ _____, was received and determined to be complete this _____ day of _____, _____.

On Behalf of the City of Grand Marais



**CITY OF GRAND MARAIS
LAND USE PERMIT APPLICATION**

Application Number:

A. GENERAL INFORMATION

Owner(s) Name(s): (Last, First, M.I.) <i>Eastlund Randall C</i>		Building Contractor's Name and License Number: <i>Self</i>	
Mailing Address: <i>1021 W. 2nd St.</i>		Street Address of Subject Property: <i>1021 W. 2nd St.</i>	
Daytime Telephone Number: <i>218-387-1347</i>	Evening Telephone Number: <i>218-387-1347</i>	Access to property:	

B. PROPERTY DESCRIPTION

LEGAL DESCRIPTION: Lot(s) *142* ; Block *3* ; Plat Name: *Bramer Addition*
 OR: *AND Lot 20 Block 24 Central Addition*
 In Government Lot _____, or _____ 1/4 of _____ 1/4; Section: *20* ; Township: *61.0* ; Range: *1E* east(west) of the 4th P.M.
 Zone District: _____ Highway / Road / Street: _____
 Parcel Identification Number: *80-503-0010*

C. PROJECT INFORMATION

1. Type of Project A. <input checked="" type="checkbox"/> New Building B. <input type="checkbox"/> Addition C. <input type="checkbox"/> Relocation D. <input type="checkbox"/> Foundation Only E. <input type="checkbox"/> Fence F. <input type="checkbox"/> Other (specify)		2. Proposed Use: A. <input type="checkbox"/> Single Family B. <input type="checkbox"/> Multiple Family C. <input type="checkbox"/> Public D. <input type="checkbox"/> Commercial E. <input type="checkbox"/> Industrial F. <input checked="" type="checkbox"/> Other (specify) <i>Carport / Storage</i>		3. Lot Dimension Data A. Area in squared feet or acres: B. Lot width at building line: _____ ft C. Lot depth: _____ ft D. Lake/Stream setback: _____ ft E. Vegetation setback: _____ ft F. Road setback: <i>38 1/2</i> ft G. Right of way setback: _____ ft H. Side lot setback: <i>8 1/2</i> ft I. Rear lot line setback: <i>23 1/2</i> ft	
4. Lake/Stream Name: _____ 5. Lake/Stream I.D. Number: _____ 6. If the building site is substandard under the current zoning ordinance, do you claim that the lot is "grandfathered" in? <input type="checkbox"/> Yes <input type="checkbox"/> No Explain: _____		7. Structure Type: A. <input type="checkbox"/> Residence E. <input type="checkbox"/> Commercial B. <input checked="" type="checkbox"/> Garage F. <input type="checkbox"/> Industrial C. <input type="checkbox"/> Office G. <input type="checkbox"/> Warehouse D. <input type="checkbox"/> Storage H. <input type="checkbox"/> Deck			
		8. Sewage Disposal: A. <input type="checkbox"/> Public C. <input type="checkbox"/> Holding Tank B. <input type="checkbox"/> Drainfield D. <input type="checkbox"/> Alternative System		9. Water Supply: A. <input type="checkbox"/> Public B. <input type="checkbox"/> Private Well	

D. STRUCTURE DATA

<p>1. Structure Dimensions:</p> <p>A. Length: <u>22</u> ft</p> <p>B. Width: <u>14</u> ft</p> <p>C. Area:</p> <p>Basement: _____ ft</p> <p>First Floor: _____ ft</p> <p>Second Floor: _____ ft</p> <p>Total Area: <u>308</u> ft</p>	<p>2. Type of Construction:</p> <p><input checked="" type="checkbox"/> Wood Frame <input type="checkbox"/> Pole Building</p> <p><input type="checkbox"/> Masonry <input type="checkbox"/> On-site Prefab</p> <p><input type="checkbox"/> Metal <input type="checkbox"/> Off-site Prefab</p> <p><input type="checkbox"/> Log <input type="checkbox"/> Other (specify) _____</p>
<p>3. Documents Attached</p> <p><input checked="" type="checkbox"/> Sketch Plan <input type="checkbox"/> Lot Survey</p> <p><input type="checkbox"/> Elevation View <input type="checkbox"/> Other (specify) _____</p> <p><input type="checkbox"/> Plan View</p>	<p>4. Maximum Building Height: <u>10'6"</u></p> <p>5. Cost of Improvements: <u>5000⁰⁰</u></p>

I hereby certify with my signature that all data on my application form, and all attached plans and specifications, are true and correct to the best of my knowledge.

Signature of applicant(s) *Radall C. [Signature]* Date 5/6/21

Please be as complete as possible. Include all of the items listed below where possible:

General Checklist

- Scale
- North Arrow
- Lot dimensions
- Structure location
- Lot setback
- Road setback
- Lot survey
- 1 Set of Blueprints
- 1 Set of 8 1/2 x 11 reduced blueprints

Water Resource Checklist

- Location of floodway
- Location of flood fringe
- Ordinary high water mark
- Setback from OHWM
- Present water line
- Existing known drainage
- Location of wetland areas
- Location of sewer & water connections

DO NOT WRITE BELOW THIS LINE

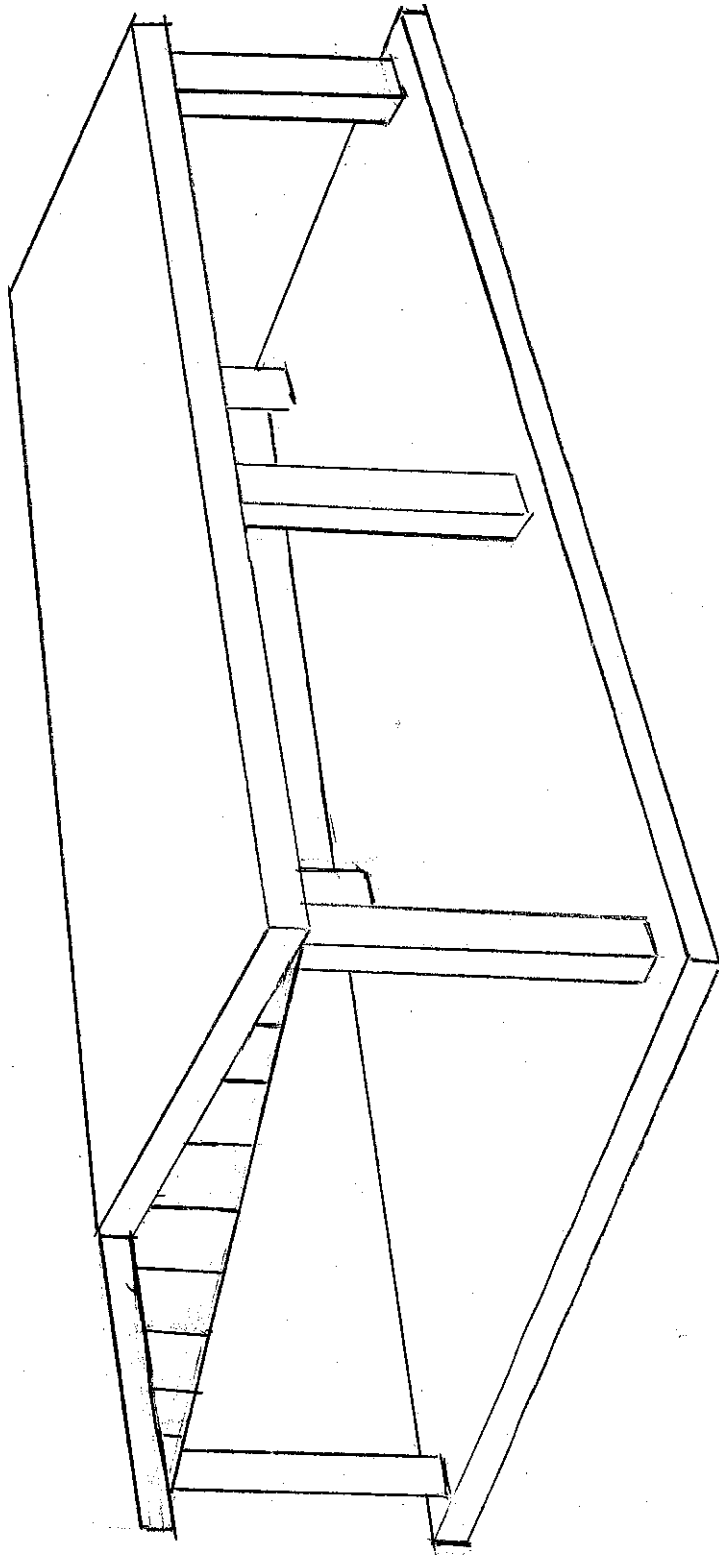
<p>I hereby certify that the applicant herein has applied and paid for all permits required by the Grand Marais Public Utilities Commission in connection with the project described herein.</p> <p>BY: _____ Signature of Director of Public Works, City of Grand Marais</p>	<p>Fee of \$ _____ Paid</p> <p>Date _____</p>
<p>Remarks:</p>	

The attached Application for Permit is hereby: Approved Denied

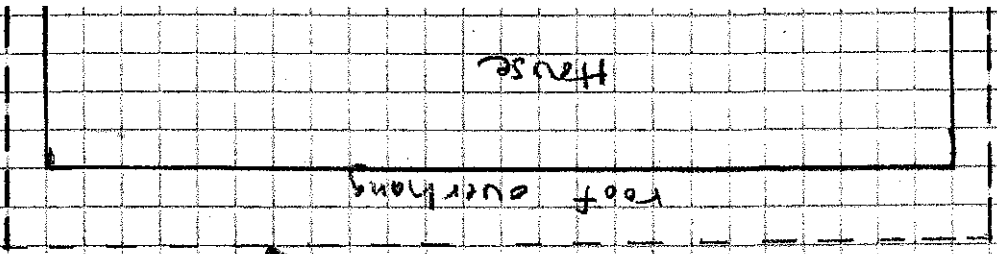
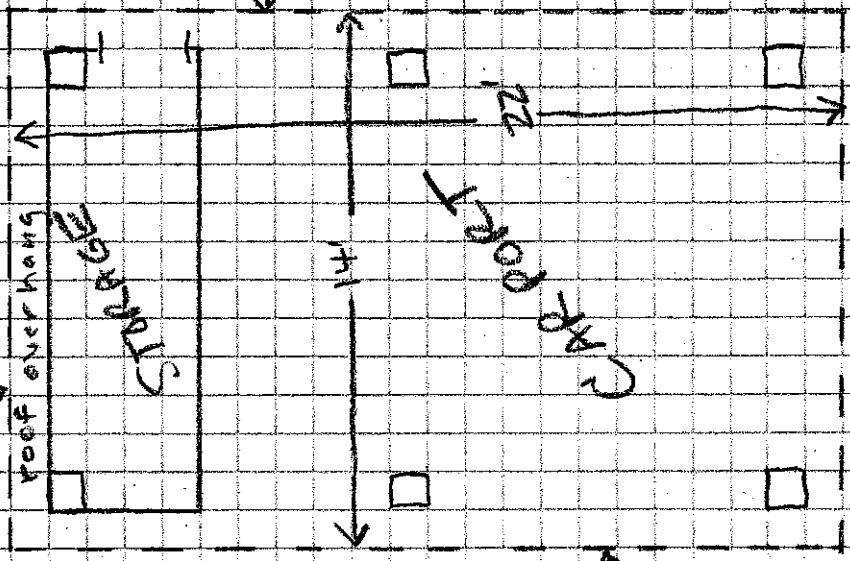
All in accordance with the application, addendums, plans, specifications, drawings, and all other supporting data, unless specified in the general or special conditions hereafter.

BY: _____ Date _____
Signature of Zoning Administrator, City of Grand Marais

NOTE: LAND USE PERMITS EXPIRE ONE (1) YEAR FROM THE DATE OF ISSUANCE



W. 2nd St. curb
38 1/2" = 1 foot



12

14

House

roof overhang

curb road

22

22 1/2

property line

22 1/2 to property line

10th. Ave. W - CURB

→

CITY OF GRAND MARAIS, MINNESOTA
CITY COUNCIL RESOLUTION 2021-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND MARAIS,
MINNESOTA DENYING THE EASTLUND REQUEST FOR A VARIANCE

WHEREAS, the applicant, Randall Eastlund is requesting a variance to construct a covered carport 8.5' from the front lot line, less than the required 25' front yard setback on their property zoned R-1 Residential District; and,

WHEREAS, the Planning Commission conducted a public hearing on June 2, 2021, and received public testimony regarding the proposed Variance; and

WHEREAS, all required notices regarding the public hearing were properly made; and

WHEREAS, the Planning Commission has reviewed the request and recommends denial of the Variance; and

WHEREAS, the City Council reviewed the requested variance and Planning Commission recommendation and findings for the requested variance at its meeting of June 9, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND MARAIS, MINNESOTA, that it adopts the following findings of fact related to the requested Variance:

Criteria #1 **The proposal seeks to use the property in a reasonable manner not permitted by the zoning ordinance.**

Finding #1 The small setback is not reasonable as it encroaches into the required front yard area in a way noticeably different than neighboring properties.

Criteria #2 **The plight of the landowner is due to circumstances unique to the property not created by the landowner**

Finding #2 The current setbacks and layout of the property do not constitute unique circumstances.

Criteria #3 **The variance, if granted, will not alter the essential character of the locality.**

Finding #3 This area, developed after the adoption of the zoning ordinance, does not have significant deviations from established setback requirements.

BE IT FURTHER RESOLVED that the Variance to allow Randall Eastlund to construct a covered carport 8.5' from the front lot line, less than the required 25' front yard setback on his property zoned R-1 Residential District is hereby denied.

Passed by the City Council of the City of Grand Marais, Minnesota this 9th day of June, 2021.

(SEAL)

Mayor Jay Decoux

ATTEST:

Michael J. Roth
City Administrator

EXHIBIT A

Legal Description

Lots 1-2, Block 3, Bramer Addition

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: June 3, 2021
SUBJECT: Council Priorities Ranking Exercise Results

City Council and management staff have completed the first priority ranking exercise. Based on the results, there are 3 clear top priorities with 5-6 worthy of some consideration. For each potential priority, I have a brief suggested action items list. If you are ready at your meeting, I recommend adopting the top three and selecting two additional priority items. Otherwise I recommend scheduling a work session the week of June 14-18 where we can do a few follow up prioritization exercises to help decide.

Consensus Council/Staff Top Priority

Capital Improvements

CIP received the most votes, was the top weighted choice for Council and Staff, and was mentioned as a top three choice by four of five City Councilors. No other option was selected by more than two Councilors. CIP was on the previous 2019 priority list.

Resource Demand: Moderate Council time, High Staff time

Suggested Action: Capital Improvements Planning workshop (June/July), Begin design work on upcoming projects (5th Avenue Utilities, etc.)

Other Top Priorities

City Hall Liquor Store

Ranked second by staff and tied for third by Council. Project is ready to move forward, but scope, schedule, and budget have all been affected by recent events.

Resource Demand: Moderate Council and Staff (High if 2022/3 Construction desired)

Suggested Action: Schedule work session or significant time on regular agenda to review concept design and discuss timing.

Housing

Ranked second by Council and tied for fourth by staff. Currently on Planning Commission work plan.

Resource Demand: Low Council time, Moderate Staff time

Suggested Action: Continue to support Planning Commission efforts to study housing. They are evaluating value proposition of expanding sewer access.

Other Priorities For Consideration

Some of these items will require attention from the Council in the next year. Based on our emergency state and recent progress of priorities, we won't be able to give them all our full attention.

Sawtooth Bluffs

The only other item selected by two City Councilors. We've recognized that moving forward on this item will require significantly more City resources than assumed in 2019.

Resource Demand: Low Council time, Moderate Staff time

Required Action: None

Suggested Action if Selected: Assign City staff responsibility to lead creation of City/County maintenance agreement and development of complete master plan.

Code Enforcement

Code update is almost completed and will require Council time and action in the near future.

Resource Demand: High Council time, High Staff time

Required Action: Complete review and adoption of City Code update.

Suggested Action if Selected: Schedule work session to review Code Enforcement engagement results and select priority issues. Develop strategy to address issues.

Human Resources

Selected by staff with immediate hiring desires, if selected it would be helpful to focus this item on attracting/retaining staff.

Resource Demand: Moderate Council time, High Staff time

Required Action: Discuss strategy for upcoming union contract negotiation.

Suggested Action if Selected: Create work group (perhaps personnel committee and select staff) to prepare report on attracting and retaining staff. Schedule work session with Council to discuss findings. Use to inform upcoming negotiations.

Sustainability

We have a sustainability coordinator with 50% grant funds for 2021. Our focus is on the climate action plan elements and in the electric utility right now.

Resource Demand: Low Council time, Moderate Staff time

Required Action: Continue to work on climate action plan implementation for 2021. Discuss post grant funding strategy.

Suggested Action if Selected: Ensure long-term staffing of sustainability coordinator position. Add sustainability review to annual budgeting cycle.

City/County Agreements

With a County Administrator and County Engineer in place, we have re-engaged the County on the three agreements previously selected for review—Law Enforcement, Street Maintenance, and Community Center (YMCA).

Resource Demand: Moderate Council time, Moderate Staff time

Required Action: None

Suggested Action if Selected: Continue discussion with County on rebuilding three agreements. Assign City resources to draft new agreements. Schedule significant time on agendas or special meetings to review issues and discuss agreements with County Board.

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: June 3, 2021
SUBJECT: Library Board Application

Please consider the attached application from Rev. Enno Limvere to serve on the Library Board for a term ending December 31, 2022.

Thanks, Mike.
AS



City of Grand Marais

Application for Board or Commission

Name of Applicant:	Rev. Enno K. Limvere
Mailing Address:	PO Box 1028 Grand Marais, MN 55604-1028
Residency Address (if different):	402 1st Ave W Grand Marais, MN 55604
Board Applying For:	Library
An information packet is available with a description of the board, member responsibilities and meeting requirements. Please answer the following questions in order to provide the City Council with your qualifications and interests.	
1. Explain why you are interested in this board and what you hope to accomplish through your service: I am an avid reader of many different genres and would like to help promote and help others to find joy in reading. The library is a true community center where people of all ages and backgrounds come together and I would like to help make sure our community is doing its best in that all are welcomed. I am also aware that other services that libraries can offer and would like to help.	
2. What skills, expertise or knowledge will you bring to the board: I have been on numerous non-profit boards (food panty, crisis center, and state church boards including starting my own 501(c)3. As a pastor, I have worked with people of different backgrounds in setting goals and budgets in 5 different churches.	
3. How have you been involved in the community: I have just moved into Grand Marais last October. In previous communities, I have been a Lion's Club member, Rotary Club member, local food pantries, Rape and Abuse Crisis Centers, and been a part of the FallOut Creative Community (a non-profit bringing arts to people with special needs and abilities) in Aberdeen, SD, and started Green Aberdeen (environmental group).	

Signature

Date

May 25, 2021

Upcoming Meeting Schedule

Updated June 3, 2021

JUNE

Date/Time	Meeting	Location
Wednesday, June 9, 6:30 p.m.	City Council Meeting	Onsite and Virtual
June 14-18 TBD	Priority (If Needed)	Chambers
Wednesday, June 30, 6:30 p.m.	City Council Meeting	Onsite and Virtual

JULY

Date/Time	Meeting	Location
Wednesday, July 14, 6:30 p.m.	City Council Meeting	Onsite and Virtual
July 8-23 TBD	CIP Worksession	TBD
Wednesday, July 28, 6:30 p.m.	City Council Meeting	Onsite and Virtual