

**AGENDA**  
**CITY COUNCIL MEETING**  
**June 30, 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
  - 4. NSFCU Street Use Permit
  - 5. Resolution 2021-07 Accepting ARPA Funds
- E. 6:40 2022 Library Budget Request
- F. 7:00 Grand Marais Art Festival—Parking Restriction Discussion
- G. 7:15 Change Orders
- H. 7:25 Petition For Alley Improvement
- I. 7:40 Ending Emergency Declaration
- J. 7:45 Council & Staff Reports
- K. Attached correspondence:
  - 1. Other Meeting Minutes
  - 2. Upcoming Meeting Schedule
- L. 8:00 Adjourn

# Grand Marais Community Vision:

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

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

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## USING THE COMMUNITY VISION PLAN

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

## THE PURPOSE OF THE PLAN

### **See the Big Picture:**

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

### **Set a Course for the Future:**

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

### **Guide Future Action + Decision-Making:**

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

## THE PLANS DEVELOPMENT

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

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

## GRAND MARAIS COMMUNITY GOALS

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

### **Support and enhance local business.**

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

### **Ensure access to affordable, lifecycle housing for all people.**

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

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

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

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

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

### **Encourage the expansion of sustainable energy uses.**

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

### **Expand education for the mind, body, and soul.**

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

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

**CITY OF GRAND MARAIS**  
**MEETING MINUTES**  
*June 9, 2021*

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

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

Open Forum letters:

Kathryn Ramberg would like 4<sup>th</sup> Ave W returned to blacktop or treated with calcium chloride to keep the dust down.

Jeff Gecas would like the alley behind the Gun Flint Tavern paved to eliminate the potholes and direct the water away from the buildings.

**Motion by Garry, seconded by Schulte to approve the Consent Agenda with the addition of hiring Jonathan Ilg, Anthony Lott, Trina O’Leary and the Grand Marais Lions Raffle; Agenda; May 26, 2021 Minutes; and Payment of Bills. Approved unanimously.**

Katherine McClure is requesting a conditional use permit to operate a home based chiropractic office at her property zoned R-1 Residential District located at Lots 13-14, Block 44, Village Plat addressed as 203 North Broadway Avenue. 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, multi-family residential and commercial uses. A public hearing was held June 2, 2021, to consider the proposal. Two public comments in support and two comments opposing were submitted and read. The Planning Commission observed that this use was clearly different than a clinic. The Planning Commission found that a chiropractic office as a home based business is an allowed use in R-1, creates minimal impact on the residential uses in the neighborhood with one customer at a time and available off-street parking, the existing structure complies with R-1 regulations and is consistent with the Community Vision and Comprehensive Plan. The Planning Commission recommended approval of the McClure Conditional Use Permit by a 4-0 vote with the following conditions: 1) one off-street parking space will be available for customers, and 2) hours of operation will be 9 a.m. to 5 p.m.

**Motion by Swearingen, seconded by Schulte to approve 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 with conditions:**

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

**Approved unanimously.**

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 located at Lots 11-14 and the South 10' of Lot 15, Block 33, Village Plat addressed as 204 N Broadway Avenue. 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. A public hearing was held June 2, 2021. Six public comments in support and two comments opposing were submitted and read. One supporting comment suggested hours of operation end at 5 p.m. to avoid noise conflicts. The Planning 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 Planning 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 eye sore. The Planning Commission found that 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, 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, the business has been located on the site for some time without causing issues and it is compatible with the Community Vision and Comprehensive Plan. The Planning Commission recommends approving the Marxen Conditional Use by a 4-0 votes 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.

**Motion by Garry, seconded by Craig to approve 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 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**

**Approved unanimously.**

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 located at Lots 1-2, Block 3, Bramer Addition addressed as 1021 W 2<sup>nd</sup> Street. There is an existing duplex on the property and neighboring uses include single and multi-family structures. A public hearing was held June 2, 2021. Two public comments in support and one public comment in opposition were submitted and read. The Planning Commission noted that residential setbacks and their purpose were recently considered at length as part of the recent zoning updates. The Commission found that the small setback is not reasonable as it encroaches into the required front yard area in a way noticeably different than the neighboring properties, the current setbacks and layout of the property do not constitute unique circumstances and this area

does not have significant deviations from established setback requirements. The Planning Commission recommended denial of the variance by a 4-0 vote.

**Motion by Garry, seconded by Swearingen to approve Resolution 2021-06 A Resolution of the City Council of the City of Grand Marais, Minnesota Denying the Eastlund Request for a Variance. Approved unanimously.**

Council considered the results of the priority ranking exercise. Capital Improvements received the most votes and was the top weighted choice for Council and Staff. Council discussed the priority categories, how some priorities overlap and that some priorities will continue to be worked on with other entities and commissions. Council set a Priority Planning Worksession for June 17, 2021, 9 a.m. – 11 a.m.

**Motion by Swearingen, seconded by Garry to appoint Rev. Enno Limvere to serve on the Library Board for a term ending December 31, 2022. Approved unanimously.**

Councilor Moody's Report:

- 1) The EDA Board met:
  - a. Sold a business park lot
  - b. Another business park lot is sold on contingency that the legislature allow owner/occupied business on the lot.
  - c. Will allow a largely wetland lot to be used by the City and County for an animal pound. The logistics will be worked out as the process moves forward.
  - d. There are conversations about creating an HRA.
  - e. The search for a new EDA Director is on-going at the Personnel Committee.

Councilor Schulte's Report:

- 1) The Park Board met:
  - a. Approved a permit for the 4<sup>th</sup> of July Fireworks.
  - b. DNR Boat Launch Breakwall Project will begin at the end of June and the space will be fenced off. They will try to keep some parking spaces identified for boats and trailers at the boat launch next to the Coast Guard Station.
  - c. Approved applications for music in the park.
  - d. Golf is going well.
  - e. Dump Station was repaired at the Park.
  - f. Park business is brisk with sales up 40% over May 2020.
- 2) PUC met:
  - a. Will be upgrading to 3 Phase by North Shore Waste
  - b. EV Chargers are installed by City Hall and Park.

Councilor Swearingen's Report:

- 1) The Passion Pit Committee will meet soon. Mayor DeCoux will draft the letter in support of Grand Portage.

Mayor DeCoux's Report:

- 1) Received an email from the Coast Guard stating that they are consolidating redundant stations. Technology and equipment have made responses faster making our facility irrelevant. They will be closing the station in Grand Marais.
- 2) The Sawtooth Mountain Clinic was awarded a Bike Friendly Business – Bike MN Chapter. This will help us receive funding.

The meeting was closed due to 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). The agenda item for this closed session is to discuss legal strategy regarding pending litigation in the matter of the City of Grand Marais NPDES Permit No. MN0020010. The portion of the regular meeting of the City Council of the City of Grand Marais, Minnesota will be closed pursuant to MN Statutes, Section 13D.05, subdivision 3(b) under the attorney/client privilege exception to the Minnesota Open Meeting Law. The City's need for confidentiality outweighs the purposes served by the open-meeting law in this case.

8:13 p.m.

**Motion by Swearingen, seconded by Garry to close the meeting. Approved unanimously.**

The meeting was opened at 8:32 p.m.

There being no further business, the meeting adjourned at 8:32 p.m.



# CITY OF GRAND MARAIS

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## Payments

City of Grand Marais

Current Period: May 2021

### Payments Batch 6-18-21 APP

\$388,685.55

Refer 81876 PUBLIC UTILITIES COMMISSION1 Ck# 005296E 6/7/2021

Cash Payment	E 602-49451-380 Utility Services (GENER		\$1,088.53
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 602-49480-380 Utility Services (GENER		\$3,991.49
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 601-49420-380 Utility Services (GENER		\$2,121.39
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 604-49551-380 Utility Services (GENER		\$52.96
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-42200-380 Utility Services (GENER		\$131.15
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-42200-382 Fire Hydrant Utilities		\$1,103.70
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 211-45500-380 Utility Services (GENER		\$371.20
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-45100-380 Utility Services (GENER		\$4,004.83
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-45184-380 Utility Services (GENER		\$164.09
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-45189-380 Utility Services (GENER		\$44.44
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-41940-380 Utility Services (GENER		\$1,221.80
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-43100-381 Street Light Utilities		\$1,832.32
Invoice	JUNE 21 6/1/2021		
Cash Payment	E 101-41942-380 Utility Services (GENER		\$593.05
Invoice	JUNE 21 6/1/2021		
Transaction Date	6/7/2021	MAIN CHECKING G 10100	<b>Total</b> \$16,720.95

Refer 81877 PERA Ck# 005297E 6/18/2021

Cash Payment	G 101-21704 PERA		\$7,729.47
Invoice	608368 6/18/2021		
Transaction Date	6/15/2021	MAIN CHECKING G 10100	<b>Total</b> \$7,729.47

Refer 81878 MN DEPT OF REVENUE-EFTPS Ck# 005298E 6/18/2021

Cash Payment	G 101-21702 State Withholding		\$2,605.04
Invoice	0-571-191-456 6/18/2021		
Transaction Date	6/15/2021	MAIN CHECKING G 10100	<b>Total</b> \$2,605.04

Refer 81879 DEPT OT THE TREASURY IRS Ck# 005299E 6/18/2021

Cash Payment	G 101-21703 FICA Tax Withholding		\$7,802.98
Invoice	30756839 6/18/2021		
Cash Payment	G 101-21717 Medicare		\$1,824.90
Invoice	30756839 6/18/2021		
Cash Payment	G 101-21701 Federal Withholding		\$5,255.42
Invoice	30756839 6/18/2021		
Transaction Date	6/15/2021	MAIN CHECKING G 10100	<b>Total</b> \$14,883.30

Refer 81880 FURTHER Ck# 005300E 6/17/2021





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## Payments

### City of Grand Marais

Current Period: May 2021

<b>Cash Payment</b>	G 101-21713 H.S.A. /FSA				\$562.00
Invoice	06182021	6/18/2021			
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b>	\$562.00
Refer	81881 <i>EMPOWER</i>		<u>Ck# 005301E 6/18/2021</u>		
<b>Cash Payment</b>	G 101-21720 MN State Retirement DeferC				\$975.00
Invoice	913833174	6/18/2021			
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b>	\$975.00
Refer	81882 <i>THRIVENT FINANCIAL FOR LUTHE</i>		<u>Ck# 005302E 6/18/2021</u>		
<b>Cash Payment</b>	G 101-21714 Thrivent Financial				\$100.00
Invoice	C27763539	6/18/2021			
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b>	\$100.00
Refer	81883 <i>FURTHER</i>		<u>Ck# 005303E 6/15/2021</u>		
<b>Cash Payment</b>	E 101-43100-131 Employer Paid Health				\$1,209.98
Invoice	39850227	6/13/2017			
<b>Cash Payment</b>	E 602-49480-131 Employer Paid Health				\$480.33
Invoice	39850227	6/13/2017			
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,690.31
Refer	81884 <i>FURTHER</i>		<u>Ck# 005304E 6/20/2021</u>		
<b>Cash Payment</b>	E 101-41900-310 Service Agreements				\$80.95
Invoice	15723268	6/1/2021			
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b>	\$80.95
Refer	81885 <i>VISA</i>		<u>Ck# 005305E 6/8/2021</u>		
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE Home Depot				\$65.53
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-211 Operating Supplies Lightspeed				\$89.25
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 211-45500-436 Membership Dues AmericanLib Assoc				\$203.00
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-41400-570 Office Equip and Furnishi B&H Photo				\$1,000.00
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-41400-350 Publishing Mailchimp				\$9.99
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-41400-210 Operating Supplies (GEN Google support				\$766.00
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-41400-350 Publishing DreamHost				\$187.99
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-255 Food For Resale Sams Club				\$186.74
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-260 Soft Drinks/Mix For Resa Sams Club				\$136.44
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER Small PDF				\$108.00
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-310 Service Agreements DirecTV				\$77.24
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-221 Equipment Parts/Building Golf Cart Garage				\$231.80
Invoice	3814	6/2/2021			
<b>Cash Payment</b>	E 101-45125-221 Equipment Parts/Building Amazon				\$255.56
Invoice	3814	6/2/2021			



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## Payments

### City of Grand Marais

Current Period: May 2021

Cash Payment	E 101-45125-221 Equipment Parts/Building	Amazon		\$330.30
Invoice	3814	6/2/2021		
Cash Payment	E 101-41400-200 Office Supplies (GENER	Intl fee Small PDF		\$1.08
Invoice	3814	6/2/2021		
Transaction Date	6/15/2021	MAIN CHECKING G	10100	<b>Total</b> \$3,648.92
Refer	81887	MN DEPT OF COMMERCE	-	
Cash Payment	E 604-49590-390 Conservation Improve			\$543.81
Invoice	1000046226	6/1/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$543.81
Refer	81888	SMMPA	Ck# 005306E 6/25/2021	
Cash Payment	E 604-49560-388 Purchase Power			\$112,501.02
Invoice	INV250	5/31/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$112,501.02
Refer	81889	VISA	Ck# 005307E 6/8/2021	
Cash Payment	E 602-49490-310 Service Agreements			\$113.78
Invoice	0224	6/2/2021		
Cash Payment	E 101-41400-570 Office Equip and Furnishi			\$3,042.37
Invoice	0224	6/2/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$3,156.15
Refer	81890	MN PEIP	-	
Cash Payment	G 101-21706 Health Insurance			\$18,915.76
Invoice	1097926	6/10/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$18,915.76
Refer	81891	BERNICKS	-	
Cash Payment	E 609-49750-252 Beer For Resale			\$16,395.63
Invoice	785364	6/10/2021		
Cash Payment	E 101-45125-252 Beer For Resale			\$329.90
Invoice	785267	6/10/2021		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$59.25
Invoice	786380	6/17/2021		
Cash Payment	E 609-49750-252 Beer For Resale			\$125.00
Invoice	786382	6/17/2021		
Cash Payment	E 609-49750-252 Beer For Resale			\$12,392.15
Invoice	786381	6/17/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$29,301.93
Refer	81892	VOYAGEUR BREWING COMPANY	-	
Cash Payment	E 609-49750-252 Beer For Resale			\$320.00
Invoice	3775	6/10/2021		
Cash Payment	E 609-49750-252 Beer For Resale			\$457.50
Invoice	3751	6/7/2021		
Cash Payment	E 609-49750-252 Beer For Resale			\$1,235.00
Invoice	3793	6/17/2021		
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b> \$2,012.50
Refer	81893	BOURGET IMPORTS, LLC	-	
Cash Payment	E 609-49750-251 Liquor For Resale			\$1,216.00
Invoice	178259	6/9/2021		



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## Payments

City of Grand Marais

Current Period: May 2021

<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$40.50
Invoice	178259	6/9/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,256.50
Refer	81894 <i>BELLBOY CORPORATION - LIQUO</i>	-			
<b>Cash Payment</b>	E 609-49750-259 Other For Resale				\$70.74
Invoice	0103381200	6/9/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$3.00
Invoice	0103381200	6/9/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$400.75
Invoice	0089740300	6/9/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$27.00
Invoice	0089740300	6/9/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				-\$84.00
Invoice	0089724000	6/8/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$417.49
Refer	81895 <i>LAKESHORE ICE</i>	-			
<b>Cash Payment</b>	E 609-49750-259 Other For Resale				\$395.00
Invoice	02-105218	6/9/2021			
<b>Cash Payment</b>	E 609-49750-259 Other For Resale				\$216.40
Invoice	08-100163	6/15/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$611.40
Refer	81896 <i>URSA MINOR BREWING</i>	-			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$498.00
Invoice	2024	6/9/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$230.50
Invoice	2071	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$728.50
Refer	81897 <i>COMO OIL &amp; PROPANE</i>	-			
<b>Cash Payment</b>	E 602-49480-217 Heating Fuel				\$821.61
Invoice	1504164581	6/8/2021			
<b>Cash Payment</b>	E 101-42200-217 Heating Fuel				\$896.37
Invoice	1503988229	6/4/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,717.98
Refer	81898 <i>SUPERIOR BEVERAGES LLC</i>	-			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$6,988.30
Invoice	866698	6/9/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				-\$437.60
Invoice	120353	6/9/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$3,650.05
Invoice	867140	6/16/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				-\$240.00
Invoice	120364	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$9,960.75
Refer	81899 <i>SOUTHERN GLAZER S OF MN</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$8,370.55
Invoice	2089564	6/9/2021			



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## Payments

### City of Grand Marais

Current Period: May 2021

<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$184.50
Invoice	2089564	6/9/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$14.52
Invoice	5070111	5/28/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$6,749.23
Invoice	2092294	6/16/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$149.65
Invoice	2092294	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$15,468.45</b>
Refer	81900	COOK COUNTY AUDITOR-TREASU	-		
<b>Cash Payment</b>	G 101-20802 Cook County Lodging Tax				\$2,846.40
Invoice	MAY-21	6/1/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,846.40</b>
Refer	81901	MN DEPT OF REVENUE-EFTPS	<u>Ck# 005308E 6/8/2021</u>		
<b>Cash Payment</b>	G 101-20800 Taxes Due (State MN)				\$10,166.00
Invoice	1-896-599-712	6/30/2021			
<b>Cash Payment</b>	G 609-20800 Taxes Due (State MN)				\$21,061.00
Invoice	1-896-599-712	6/30/2021			
<b>Cash Payment</b>	G 211-20800 Taxes Due (State MN)				\$23.00
Invoice	1-896-599-712	6/30/2021			
<b>Cash Payment</b>	G 601-20800 Taxes Due (State MN)				\$764.00
Invoice	1-896-599-712	6/30/2021			
<b>Cash Payment</b>	G 604-20800 Taxes Due (State MN)				\$12,368.00
Invoice	1-896-599-712	6/30/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$44,382.00</b>
Refer	81902	MN DEPT OF REVENUE-EFTPS	<u>Ck# 005309E 6/8/2021</u>		
<b>Cash Payment</b>	G 101-20800 Taxes Due (State MN)				\$6,278.00
Invoice	1-004-613-792	5/31/2021			
<b>Cash Payment</b>	G 609-20800 Taxes Due (State MN)				\$21,061.00
Invoice	1-004-613-792	5/31/2021			
<b>Cash Payment</b>	G 101-20800 Taxes Due (State MN)				\$3,888.00
Invoice	1-004-613-792	5/31/2021			
<b>Cash Payment</b>	G 211-20800 Taxes Due (State MN)				\$23.00
Invoice	1-004-613-792	5/31/2021			
<b>Cash Payment</b>	G 601-20800 Taxes Due (State MN)				\$764.00
Invoice	1-004-613-792	5/31/2021			
<b>Cash Payment</b>	G 604-20800 Taxes Due (State MN)				\$12,368.00
Invoice	1-004-613-792	5/31/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$44,382.00</b>
Refer	81903	THE WINE COMPANY	-		
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,426.00
Invoice	173919	6/1/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$115.00
Invoice	173919	6/1/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,541.00</b>
Refer	81904	VINOCOPIA	-		
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$4,926.00
Invoice	0281039-IN	6/15/2021			



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## Payments

City of Grand Marais

Current Period: May 2021

<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$96.25
Invoice	0281039-IN	6/15/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$5,022.25
Refer	81905 <i>BREAKTHRU BEVERAGE</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$10,018.28
Invoice	339876094	6/15/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$144.30
Invoice	339876094	6/15/2021			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$236.70
Invoice	339874835	6/15/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$10,399.28
Refer	81906 <i>COCA-COLA REFRESHMENTS</i>	-			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$233.85
Invoice	2702775	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$233.85
Refer	81907 <i>CARLOS CREEK WINERY</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$576.00
Invoice	21337	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$576.00
Refer	81908 <i>WRS IMPORTS</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$1,650.00
Invoice	3044	6/16/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$20.00
Invoice	3044	6/16/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,670.00
Refer	81909 <i>THE AMERICAN BOTTLING COMP</i>	-			
<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa				\$148.05
Invoice	3313615464	6/17/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$148.05
Refer	81910 <i>WINE MERCHANTS</i>	-			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$310.00
Invoice	7334337	6/17/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$8.12
Invoice	7334337	6/17/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,267.00
Invoice	7334333	6/17/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$40.96
Invoice	7334333	6/17/2021			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale				\$2,055.00
Invoice	7333356	6/10/2021			
<b>Cash Payment</b>	E 609-49750-333 Freight and Express				\$47.36
Invoice	7333356	6/10/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	\$4,728.44
Refer	81911 <i>ARTISAN BEER COMPANY</i>	-			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$575.00
Invoice	3479618	6/17/2021			



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## Payments

City of Grand Marais

Current Period: May 2021

Cash Payment	E 609-49750-252 Beer For Resale				\$459.25
Invoice	3477411	6/4/2021			
Cash Payment	E 609-49750-252 Beer For Resale				\$457.10
Invoice	3478349	6/10/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,491.35</b>
Refer	81912 PHILLIPS WINE & SPIRITS	-			
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,599.00
Invoice	6222724	6/17/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$113.51
Invoice	6222724	6/17/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$160.80
Invoice	6215324	6/4/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$5.12
Invoice	6215324	6/4/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$5,099.90
Invoice	6215308	6/4/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$113.27
Invoice	6215308	6/4/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,876.80
Invoice	6218858	6/10/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$37.56
Invoice	6218858	6/10/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$12,005.96</b>
Refer	81913 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,472.16
Invoice	1825461	6/17/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$126.63
Invoice	1825461	6/17/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,613.02
Invoice	1815820	6/4/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$58.87
Invoice	1815820	6/4/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,112.72
Invoice	1815821	6/4/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$89.59
Invoice	1815821	6/4/2021			
Cash Payment	E 609-49750-251 Liquor For Resale				\$2,131.24
Invoice	1820523	6/10/2021			
Cash Payment	E 609-49750-333 Freight and Express				\$66.56
Invoice	1820523	6/10/2021			
Transaction Date	6/18/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$12,670.79</b>



Payments

City of Grand Marais

Current Period: May 2021

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$87,049.84
211 LIBRARY		\$620.20
601 WATER		\$3,649.39
602 SEWER		\$6,495.74
604 ELECTRIC		\$137,833.79
609 MUNICIPAL LIQUOR FUND		\$153,036.59
		<hr/>
		\$388,685.55

Pre-Written Checks	\$253,417.11
Checks to be Generated by the Computer	\$135,268.44
	<hr/>
Total	\$388,685.55



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## Payments

### City of Grand Marais

Current Period: June 2021

Payments Batch 6-30-21 AP		\$222,274.97	
Refer	81926 <i>BAKER &amp; TAYLOR</i>	-	
Cash Payment	E 211-45500-435 Books, Periodicals		\$111.87
Invoice	2036025946 6/9/2021		
Cash Payment	E 211-45500-435 Books, Periodicals		\$31.34
Invoice	2036006630 6/1/2021		
Cash Payment	E 211-45500-437 Audio Visual / DVD		\$38.21
Invoice	2036006630 6/1/2021		
Transaction Date	6/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$181.42
Refer	81927 <i>DRURY LANE BOOKS</i>	-	
Cash Payment	E 215-45500-447 Programming		\$281.41
Invoice	WINTER READI 6/11/2021		
Transaction Date	6/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$281.41
Refer	81928 <i>AMAZON CAPITAL SERVICES</i>	-	
Cash Payment	E 211-45500-200 Office Supplies (GENER		\$97.17
Invoice	1XT6-T6LJ-QLFF 6/14/2021		
Cash Payment	E 101-43100-430 Miscellaneous (GENERA		\$31.50
Invoice	1LDK-LHKY-FQD 6/10/2021		
Cash Payment	E 101-42200-240 Small Tools and Minor E		\$108.96
Invoice	173H-HKKY-XW 6/6/2021		
Transaction Date	6/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$237.63
Refer	81929 <i>ARAMARK</i>	-	
Cash Payment	E 211-45500-310 Service Agreements		\$92.00
Invoice	3501652366 6/14/2021		
Cash Payment	E 101-41940-210 Operating Supplies (GEN		\$303.38
Invoice	3501649645 6/7/2021		
Transaction Date	6/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$395.38
Refer	81930 <i>ARROWHEAD COOPERATIVE</i>	<u>Ck# 005316E 6/20/2021</u>	
Cash Payment	E 211-45500-321 Telephone		\$161.08
Invoice	2199 6/1/2021		
Cash Payment	E 101-45125-321 Telephone		\$113.51
Invoice	1234 6/1/2021		
Cash Payment	E 101-45100-321 Telephone		\$331.53
Invoice	2131 6/1/2021		
Cash Payment	E 101-45125-380 Utility Services (GENER		\$153.39
Invoice	901298 5/28/2021		
Cash Payment	E 101-45125-380 Utility Services (GENER		\$109.15
Invoice	908127 5/28/2021		
Transaction Date	6/23/2021	MAIN CHECKING G 10100	<b>Total</b> \$868.66
Refer	81931 <i>INGRAM LIBRARY SERVICES</i>	-	
Cash Payment	E 211-45500-435 Books, Periodicals		\$261.48
Invoice	53222563 6/3/2021		
Cash Payment	E 211-45500-435 Books, Periodicals		\$135.37
Invoice	53253206 6/4/2021		
Cash Payment	E 211-45500-437 Audio Visual / DVD		\$154.16
Invoice	53253206 6/4/2021		





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## Payments

City of Grand Marais

Current Period: June 2021

<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$220.98
Invoice	53286968	6/8/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	\$771.99
Refer	81932 <i>M-R SIGN CO., INC.</i>				-
<b>Cash Payment</b>	E 604-49558-210 Operating Supplies (GEN				\$118.05
Invoice	212583	6/16/2021			
<b>Cash Payment</b>	E 604-49558-210 Operating Supplies (GEN				\$157.40
Invoice	212582	6/16/2021			
<b>Cash Payment</b>	E 101-43100-220 Repair/Maint Supply (GE				\$781.95
Invoice	212414	6/2/2021			
<b>Cash Payment</b>	E 101-43100-220 Repair/Maint Supply (GE				\$211.90
Invoice	212584	6/16/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	\$1,269.30
Refer	81933 <i>STUART C IRBY CO</i>				-
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$1,945.33
Invoice	S012471602.001	6/7/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$1,425.13
Invoice	S012471602.003	6/8/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$25,634.53
Invoice	S012471593.001	6/22/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$8,970.30
Invoice	S012471602.002	6/7/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$1,945.33
Invoice	S012471602.001	6/7/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$1,425.13
Invoice	S012471602.003	6/8/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$1,647.30
Invoice	S012466026.001	6/1/2021			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				\$503.52
Invoice	S012471602.005	6/16/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	\$43,496.57
Refer	81934 <i>BOREAL COMMUNITY MEDIA</i>				-
<b>Cash Payment</b>	E 101-45100-200 Office Supplies (GENER				\$26.85
Invoice	2021-0655	2/16/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	\$26.85
Refer	81935 <i>GRAINGER</i>				-
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$148.05
Invoice	9919880097	6/2/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$60.54
Invoice	9929114834	6/10/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$249.93
Invoice	9929513670	6/11/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				\$38.94
Invoice	9927211392	6/9/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	\$497.46
Refer	81936 <i>HOSPITALITY MINNESOTA</i>				-
<b>Cash Payment</b>	E 101-45100-436 Membership Dues				\$485.00
Invoice	69730	6/15/2021			



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## Payments

City of Grand Marais

Current Period: June 2021

Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$485.00</b>
Refer	81937 <i>NORDIC ELECTRIC</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$763.65
Invoice	17222 6/18/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$763.65</b>
Refer	81938 <i>HAND DONE T SHIRTS INC.</i>				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$636.09
Invoice	N24079 6/18/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$636.09</b>
Refer	81939 <i>XEROX CORPORATION</i>				
Cash Payment	E 101-45100-200 Office Supplies (GENER				\$35.20
Invoice	013626793 6/5/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$35.20</b>
Refer	81940 <i>TWIN PORTS PAPER &amp; SUPPLY IN</i>				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$621.99
Invoice	484885 6/15/2021				
Cash Payment	E 609-49750-210 Operating Supplies (GEN				\$139.07
Invoice	484998 6/15/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$761.06</b>
Refer	81941 <i>MY BROTHERS PLACE AUTO REP</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$462.10
Invoice	7643 6/11/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$462.10</b>
Refer	81942 <i>ASPIRA</i>				
Cash Payment	E 101-45100-310 Service Agreements				\$3,390.00
Invoice	GRMA BYS 0521 5/31/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$3,390.00</b>
Refer	81943 <i>REAPER ROD</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$816.85
Invoice	11409 5/30/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$816.85</b>
Refer	81944 <i>SAWTOOTH LUMBER</i>				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$326.39
Invoice	3280 5/31/2021				
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$326.39</b>
Refer	81945 <i>G&amp;G SEPTIC</i>				
Cash Payment	E 101-45189-418 Portable Toilet Rentals				\$1,617.20
Invoice	22874 5/31/2021				
Cash Payment	E 101-45184-418 Portable Toilet Rentals				\$379.30
Invoice	22874 5/31/2021				
Cash Payment	E 101-45125-310 Service Agreements				\$189.65
Invoice	22874 5/31/2021				
Cash Payment	E 101-45100-418 Portable Toilet Rentals				\$379.30
Invoice	22874 5/31/2021				
Cash Payment	E 101-45125-310 Service Agreements				\$375.00
Invoice	23114 6/18/2021				



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## Payments

City of Grand Marais

Current Period: June 2021

Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,940.45</b>
Refer	81946	COOK COUNTY HOME CENTER		-	
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$230.52
Invoice	1712	5/31/2021			
Cash Payment	E 101-43100-220	Repair/Maint Supply (GE			\$47.44
Invoice	3125	5/31/2021			
Cash Payment	E 101-45125-211	Operating Supplies			\$35.64
Invoice	9988	5/31/2021			
Cash Payment	E 601-49430-240	Small Tools and Minor E			\$179.00
Invoice	1160	5/31/2021			
Cash Payment	E 601-49430-210	Operating Supplies (GEN			\$259.14
Invoice	1160	5/31/2021			
Cash Payment	E 604-49570-220	Repair/Maint Supply (GE			\$19.11
Invoice	2088	5/31/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$770.85</b>
Refer	81947	NORTH SHORE TIMBER PRODUCT		-	
Cash Payment	E 101-45100-250	Merchandise Resale (GE			\$3,727.50
Invoice	1565	6/4/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$3,727.50</b>
Refer	81948	LAKESHORE ICE		-	
Cash Payment	E 101-45100-250	Merchandise Resale (GE			\$35.00
Invoice	03-102957	5/12/2021			
Cash Payment	E 101-45100-250	Merchandise Resale (GE			\$227.50
Invoice	05-102906	5/24/2021			
Cash Payment	E 101-45100-250	Merchandise Resale (GE			\$119.50
Invoice	02-105214	6/9/2021			
Cash Payment	E 101-45100-250	Merchandise Resale (GE			\$103.50
Invoice	08-100164	6/15/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$485.50</b>
Refer	81949	ISAK HANSEN INC.		-	
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$278.51
Invoice	2105-012805	5/10/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$278.51</b>
Refer	81950	AMANDA LOVELEE STUDIO LLC		-	
Cash Payment	E 101-41900-471	ARAC Grant			\$1,000.00
Invoice	DETOURS	6/23/2021			
Transaction Date	6/23/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,000.00</b>
Refer	81951	NCPERS GROUP LIFE INS.		-	
Cash Payment	G 101-21710	NCPERS-Pera			\$16.00
Invoice	493600072021	6/10/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$16.00</b>
Refer	81952	COOK COUNTY AUDITOR-TREASU		-	
Cash Payment	E 101-41410-430	Miscellaneous (GENERA ELECTION FEES			\$11,066.08
Invoice	6899	6/17/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$11,066.08</b>
Refer	81953	KTM PAVING INC		-	



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## Payments

City of Grand Marais

Current Period: June 2021

<b>Cash Payment</b>	E 101-43100-530 Capital Outlay Improvem	BY BEST WESTERN			<b>\$8,000.00</b>
Invoice	221-1735	6/11/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$8,000.00</b>
Refer	81954	<u>EDWIN E. THORESON, INC.</u>	-		
<b>Cash Payment</b>	E 604-49558-580 Capital Outlay (Equipme				<b>\$528.00</b>
Invoice	28380	6/17/2021			
<b>Cash Payment</b>	E 101-43100-224 Street Maint Materials				<b>\$502.50</b>
Invoice	28380	6/17/2021			
<b>Cash Payment</b>	E 101-45100-220 Repair/Maint Supply (GE				<b>\$890.00</b>
Invoice	28381	6/17/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,920.50</b>
Refer	81955	<u>AFSCME</u>	-		
<b>Cash Payment</b>	G 101-21712 AFSME Union Dues				<b>\$639.28</b>
Invoice	JUNE 21	6/21/2021			
<b>Cash Payment</b>	G 101-21711 AFSCME PEOPLE Dues				<b>\$16.00</b>
Invoice	JUNE 21	6/21/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$655.28</b>
Refer	81956	<u>STEVE S SPORTS AND AUTO</u>	-		
<b>Cash Payment</b>	E 602-49480-404 Repairs/Maint Machinery				<b>\$9.09</b>
Invoice	293233	5/27/2021			
<b>Cash Payment</b>	E 604-49570-220 Repair/Maint Supply (GE				<b>\$295.18</b>
Invoice	292985	5/17/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$304.27</b>
Refer	81957	<u>THRIVENT FINANCIAL FOR LUTHE</u>	-		
<b>Cash Payment</b>	G 101-21714 Thrivent Financial				<b>\$100.00</b>
Invoice	C2763539	6/24/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$100.00</b>
Refer	81958	<u>US BANK</u>	-		
<b>Cash Payment</b>	E 601-47027-611 Bond Interest				<b>\$583.38</b>
Invoice	LOAN PAY 163	6/18/2021			
<b>Cash Payment</b>	E 601-47027-620 Fiscal Agent s Fees				<b>\$156.13</b>
Invoice	LOAN PAY 163	6/18/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$739.51</b>
Refer	81959	<u>UNION RESOURCE</u>	-		
<b>Cash Payment</b>	E 609-49750-340 Advertising				<b>\$125.00</b>
Invoice	231.21	6/1/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$125.00</b>
Refer	81960	<u>COOK COUNTY AUDITOR-TREASU</u>	-		
<b>Cash Payment</b>	E 101-42100-306 Attorney (Criminal)	Q1 AND Q2 2021			<b>\$6,250.00</b>
Invoice	6883	6/30/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$6,250.00</b>
Refer	81961	<u>HAWKINS, INC.</u>	-		
<b>Cash Payment</b>	E 601-49420-218 Operating Supplies- Che				<b>\$1,242.35</b>
Invoice	4951653	6/3/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,242.35</b>
Refer	81962	<u>FLAHERTY &amp; HOOD, P.A.</u>	-		



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City of Grand Marais

Current Period: June 2021

<b>Cash Payment</b>	E 602-49481-304 Attorney(Civil)				\$297.50
Invoice 16218	6/1/2021				
<b>Cash Payment</b>	E 101-41610-304 Attorney(Civil)				\$600.00
Invoice 16219	6/1/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$897.50</b>
Refer	81963 <i>PEAK ELECTRIC</i>				
<b>Cash Payment</b>	E 604-49558-580 Capital Outlay (Equipme				\$5,244.42
Invoice 4370	6/10/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$5,244.42</b>
Refer	81964 <i>QUILL CORPORATION</i>				
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$15.92
Invoice 17078017	5/28/2021				
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$255.45
Invoice 17079445	5/28/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$271.37</b>
Refer	81965 <i>RMB ENVIROMENTAL LABORATO</i>				
<b>Cash Payment</b>	E 601-49420-300 Professional Srvs (GENE				\$15.00
Invoice H003294	6/14/2021				
<b>Cash Payment</b>	E 601-49420-300 Professional Srvs (GENE				\$50.00
Invoice H003289	6/14/2021				
<b>Cash Payment</b>	E 602-49480-300 Professional Srvs (GENE				\$149.00
Invoice H003184	6/9/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$214.00</b>
Refer	81966 <i>FERGUSON WATERWORKS#2518</i>				
<b>Cash Payment</b>	E 601-49430-220 Repair/Maint Supply (GE				\$590.22
Invoice 0475071	6/2/2021				
<b>Cash Payment</b>	E 601-49430-220 Repair/Maint Supply (GE				\$323.14
Invoice 0475249	6/3/2021				
<b>Cash Payment</b>	E 601-49430-220 Repair/Maint Supply (GE				\$59.56
Invoice 0475073	6/1/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$972.92</b>
Refer	81967 <i>LOCATORS &amp; SUPPLIES, INC</i>				
<b>Cash Payment</b>	E 604-49570-220 Repair/Maint Supply (GE				\$251.08
Invoice 0292973-IN	6/10/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$251.08</b>
Refer	81968 <i>GRAND MARAIS MARATHON</i>				
<b>Cash Payment</b>	E 101-45125-212 Motor Fuels				\$289.02
Invoice GM GOLF	6/1/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$289.02</b>
Refer	81969 <i>JAVA MOOSE</i>				
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$55.00
Invoice 1036	6/3/2021				
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER				\$55.00
Invoice 1036	6/3/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$110.00</b>
Refer	81971 <i>CENTURYLINK</i>				



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## Payments

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Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1002	6/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1001	6/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$60.54
Invoice	218 387-1788	6/1/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$199.26</b>
Refer	81972 WESTERN LAKE SUPERIOR SANIT	-			
Cash Payment	E 602-49480-317 Contracted Services				\$5,159.18
Invoice	7810	6/3/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$5,159.18</b>
Refer	81973 BUCK S HARDWARE HANK	-			
Cash Payment	E 101-45125-211 Operating Supplies				\$196.07
Invoice	9988	5/31/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$196.07</b>
Refer	81974 GENE S FOODS	-			
Cash Payment	E 101-45125-211 Operating Supplies				\$12.05
Invoice	00421244-372	5/25/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$12.05</b>
Refer	81975 GRANITE ELECTRIC, LLC	-			
Cash Payment	E 604-49570-317 Contracted Services				\$255.00
Invoice	2021.1078	6/3/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$255.00</b>
Refer	81976 THE BLUE MOOSE	-			
Cash Payment	E 101-45189-225 Landscaping Materials				\$836.11
Invoice	2021-09	6/4/2021			
Cash Payment	E 101-45100-225 Landscaping Materials				\$47.96
Invoice	HARRIS MILLS	6/5/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$884.07</b>
Refer	81977 TWIN CITY VOIP INC	-			
Cash Payment	E 609-49750-321 Telephone				\$58.50
Invoice	47778	6/1/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$58.50</b>
Refer	81978 SMMPA	-			
Cash Payment	E 604-49570-317 Contracted Services				\$342.30
Invoice	INV265	6/3/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$342.30</b>
Refer	81979 NEON LINK	-			
Cash Payment	E 604-49590-310 Service Agreements				\$427.25
Invoice	2034	6/7/2021			
Cash Payment	E 601-49440-310 Service Agreements				\$120.17
Invoice	2034	6/7/2021			
Cash Payment	E 602-49490-310 Service Agreements				\$120.16
Invoice	2034	6/7/2021			
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$667.58</b>
Refer	81980 WATER CONSERVATION SERVICE	-			



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## Payments

### City of Grand Marais

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<b>Cash Payment</b>	E 601-49430-317 Contracted Services				<b>\$2,525.00</b>
Invoice 11363	6/4/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,525.00</b>
Refer	81981 HACH COMPANY	-			
<b>Cash Payment</b>	E 601-49420-210 Operating Supplies (GEN				<b>\$547.95</b>
Invoice 12470162	5/25/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$547.95</b>
Refer	81982 UTILITY CONSULTANTS, INC	-			
<b>Cash Payment</b>	E 602-49480-300 Professional Srvs (GENE				<b>\$605.47</b>
Invoice 108941	5/25/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$605.47</b>
Refer	81983 SHANE STEELE	-			
<b>Cash Payment</b>	E 101-41900-465 Climate Action Plan				<b>\$2,050.00</b>
Invoice 23	6/4/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,050.00</b>
Refer	81984 GRAND MARAIS AUTO PARTS, INC	-			
<b>Cash Payment</b>	E 101-45125-211 Operating Supplies				<b>\$591.92</b>
Invoice 9988	5/22/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$591.92</b>
Refer	81985 EHLERS	-			
<b>Cash Payment</b>	E 301-47034-620 Fiscal Agent s Fees				<b>\$475.00</b>
Invoice 64024	6/15/2021				
<b>Cash Payment</b>	E 301-47031-611 Bond Interest				<b>\$24,540.00</b>
Invoice 64909	6/15/2021				
<b>Cash Payment</b>	E 602-47031-611 Bond Interest				<b>\$3,180.00</b>
Invoice 64909	6/15/2021				
<b>Cash Payment</b>	E 301-47033-611 Bond Interest				<b>\$24,468.75</b>
Invoice 64910	6/15/2021				
<b>Cash Payment</b>	E 602-47033-611 Bond Interest				<b>\$18,600.00</b>
Invoice 64910	6/15/2021				
<b>Cash Payment</b>	E 301-47034-611 Bond Interest				<b>\$10,200.00</b>
Invoice 64911	6/15/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$81,463.75</b>
Refer	81986 LEAGUE OF MN CITIES INSURANC	-			
<b>Cash Payment</b>	E 602-49490-360 Insurance (GENERAL)				<b>\$2,213.90</b>
Invoice 6609	6/4/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,213.90</b>
Refer	81987 ELIASSEN, JEFF	-			
<b>Cash Payment</b>	E 604-49570-241 Safety Equipment	BOOTS			<b>\$250.00</b>
Invoice REIMBURSEME	6/1/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$250.00</b>
Refer	81988 W.W. GOETSCH ASSOCIATES, INC	-			
<b>Cash Payment</b>	E 602-49451-580 Capital Outlay (Equipme	OLSON LIFT STATION			<b>\$8,793.71</b>
Invoice 106270	6/2/2021				
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$8,793.71</b>
Refer	81989 TEAM LABORATORY CHEMICAL C	-			



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## Payments

City of Grand Marais

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<b>Cash Payment</b>	E 601-49430-220 Repair/Maint Supply (GE				\$556.00
Invoice	INV0026020	6/10/2021			
Transaction Date	6/24/2021		MAIN CHECKING G	10100	<b>Total</b> \$556.00
Refer	81990	ULINE			
<b>Cash Payment</b>	E 604-49558-580 Capital Outlay (Equipme				\$2,061.54
Invoice	134574742	6/4/2021			
Transaction Date	6/24/2021		MAIN CHECKING G	10100	<b>Total</b> \$2,061.54
Refer	81991	TOSHIBA BUSINESS SOLUTIONS			
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$10.64
Invoice	5543887	6/7/2021			
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER				\$6.81
Invoice	5543887	6/7/2021			
<b>Cash Payment</b>	E 601-49440-200 Office Supplies (GENER				\$1.92
Invoice	5543887	6/7/2021			
<b>Cash Payment</b>	E 602-49490-200 Office Supplies (GENER				\$1.91
Invoice	5543887	6/7/2021			
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$19.18
Invoice	5543928	6/7/2021			
<b>Cash Payment</b>	E 604-49590-200 Office Supplies (GENER				\$12.28
Invoice	5543928	6/7/2021			
<b>Cash Payment</b>	E 601-49440-200 Office Supplies (GENER				\$3.45
Invoice	5543928	6/7/2021			
<b>Cash Payment</b>	E 602-49490-200 Office Supplies (GENER				\$3.45
Invoice	5543928	6/7/2021			
Transaction Date	6/24/2021		MAIN CHECKING G	10100	<b>Total</b> \$59.64
Refer	81992	WEX BANK		Ck# 005317E 6/24/2021	
<b>Cash Payment</b>	E 101-43100-212 Motor Fuels				\$36.33
Invoice	72348020	6/15/2021			
<b>Cash Payment</b>	E 604-49570-212 Motor Fuels				\$36.33
Invoice	72348020	6/15/2021			
<b>Cash Payment</b>	E 101-45100-212 Motor Fuels				\$10.38
Invoice	72348020	6/15/2021			
<b>Cash Payment</b>	E 601-49440-212 Motor Fuels				\$10.39
Invoice	72348020	6/15/2021			
<b>Cash Payment</b>	E 602-49490-212 Motor Fuels				\$10.38
Invoice	72348020	6/15/2021			
<b>Cash Payment</b>	E 601-49440-212 Motor Fuels				\$120.07
Invoice	72347934	6/15/2021			
<b>Cash Payment</b>	E 602-49490-212 Motor Fuels				\$120.08
Invoice	72347934	6/15/2021			
<b>Cash Payment</b>	E 604-49570-212 Motor Fuels				\$270.55
Invoice	72332788	6/15/2021			
<b>Cash Payment</b>	E 101-43100-212 Motor Fuels				\$522.93
Invoice	72348022	6/15/2021			
<b>Cash Payment</b>	E 101-45125-212 Motor Fuels				\$151.62
Invoice	72353704	6/15/2021			
<b>Cash Payment</b>	E 101-45100-212 Motor Fuels				\$542.29
Invoice	72332787	6/15/2021			





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## Payments

City of Grand Marais

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Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$1,831.35</b>
Refer	81993 <i>WEX BANK</i>	<u>Ck# 005318E 6/9/2021</u>		
Cash Payment	E 101-43100-212 Motor Fuels			\$371.22
Invoice	71801500 5/15/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$371.22</b>
Refer	81994 <i>ACTION FIRE PROTECTION SERVI</i>	-		
Cash Payment	E 101-45184-220 Repair/Maint Supply (GE			\$200.50
Invoice	1465 6/23/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$200.50</b>
Refer	81995 <i>JESSE DERSCHEID PROPRIETOR</i>	-		
Cash Payment	E 101-45100-520 Capital Outlay (Buildings)			\$2,042.87
Invoice	867065 6/24/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$2,042.87</b>
Refer	81996 <i>JAMAR</i>	-		
Cash Payment	E 101-43100-317 Contracted Services			\$1,533.50
Invoice	AJS036634 6/18/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$1,533.50</b>
Refer	81997 <i>MINNESOTA LIFE</i>	-		
Cash Payment	G 101-21716 MN Mutual Life			\$332.10
Invoice	0028722 6/22/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$332.10</b>
Refer	81998 <i>MACQUEEN EMERGENCY</i>	-		
Cash Payment	E 101-42200-210 Operating Supplies (GEN			\$467.84
Invoice	P00619 6/23/2021			
Transaction Date	6/24/2021	MAIN CHECKING G 10100	<b>Total</b>	<b>\$467.84</b>
Refer	81999 <i>PAUL JONES</i>	-		
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa SUPERONE FOODS			\$9.78
Invoice	REIMBURSEME 6/20/2021			
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa SAM'S CLUB			\$127.75
Invoice	REIMBURSEME 6/20/2021			
Cash Payment	E 101-45125-255 Food For Resale SAM'S CLUB			\$101.66
Invoice	REIMBURSEME 6/20/2021			
Cash Payment	E 101-45125-255 Food For Resale SUPERONE FOODS			\$15.54
Invoice	REIMBURSEME 6/14/2021			
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa SAM'S CLUB			\$52.03
Invoice	REIMBURSEME 6/14/2021			
Cash Payment	E 101-45125-255 Food For Resale SAM'S CLUB			\$54.07
Invoice	REIMBURSEME 6/14/2021			
Cash Payment	E 101-45125-211 Operating Supplies MENARDS			\$113.72
Invoice	REIMBURSEME 6/7/2021			
Cash Payment	E 101-45125-211 Operating Supplies FLEET FARM			\$39.00
Invoice	REIMBURSEME 6/7/2021			
Cash Payment	E 101-45125-221 Equipment Parts/Building FASTENAL			\$93.20
Invoice	REIMBURSEME 5/28/2021			
Cash Payment	E 101-45125-240 Small Tools and Minor E MILTONA TURF TOOLS			\$197.94
Invoice	REIMBURSEME 5/24/2021			



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Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$804.69</b>
Refer	82000 <i>MTI DISTRIBUTING INC.</i>				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$90.32
Invoice	1307878-00		6/16/2021		
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$38.99
Invoice	1306425-00		6/8/2021		
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$129.31</b>
Refer	82001 <i>TURFWERKS</i>				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$100.05
Invoice	EI13977		5/24/2021		
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$213.47
Invoice	EI13961		5/21/2021		
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$313.52</b>
Refer	82002 <i>R &amp; R PRODUCTS, INC.</i>				
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$201.73
Invoice	CD2563223		6/2/2021		
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$103.39
Invoice	CD2557621		5/18/2021		
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$305.12</b>
Refer	82003 <i>TESSMAN SEED COMPANY</i>				
Cash Payment	E 101-45125-211 Operating Supplies				\$406.94
Invoice	S336947-IN		5/27/2021		
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$406.94</b>
Refer	82004 <i>VOLVIK</i>				
Cash Payment	E 101-45125-254 Golf Supplies For Resale				\$468.00
Invoice	111146		6/17/2021		
Transaction Date	6/24/2021	MAIN CHECKING G	10100	<b>Total</b>	<b>\$468.00</b>

### Fund Summary

10100 MAIN CHECKING GMSB

101 GENERAL FUND	\$60,050.75
211 LIBRARY	\$1,303.66
215 LIBRARY RESTRICTED FUND	\$281.41
301 DEBT SERVICE FUND	\$59,683.75
601 WATER	\$7,542.13
602 SEWER	\$39,263.83
604 ELECTRIC	\$53,826.87
609 MUNICIPAL LIQUOR FUND	\$322.57
	<hr/>
	\$222,274.97

Pre-Written Checks	\$3,071.23
Checks to be Generated by the Computer	\$219,203.74
<b>Total</b>	<hr/> <b>\$222,274.97</b>

APPLICATION FOR USE OF STREET AND SIDEWALKS

CHECK ONE:

Benches \_\_\_\_\_ Flowers \_\_\_\_\_ Community Event Annual Event  
Miscellaneous \_\_\_\_\_ Describe: Member Appreciation BBQ cookout

Name and address of applicant or organization, charitable, veterans, community or non-profit group:

North Shore Federal Credit Union  
122 E Hwy 61  
Grand Marais MN 55604

Contact Person:

Samantha LaBoda

Phone Number:

218-387-1312 ext.220

Description of request or event:

Annual frat cookout, food, prizes and children's activities for credit union members

Date of Event:

7/22/21

Length of Event:

3 Hours

Time of Event:

11:00am - 2:00pm

Location of Event:

Credit Union parking lot and side street

Assistance requested of the City or PUC:

Request the City provide, deliver and pick up the wooden barriers to block ends of street.

Samantha A. LaBoda 6-23-21  
Signature Date:

Approve: \_\_\_\_\_ Not Approved: \_\_\_\_\_

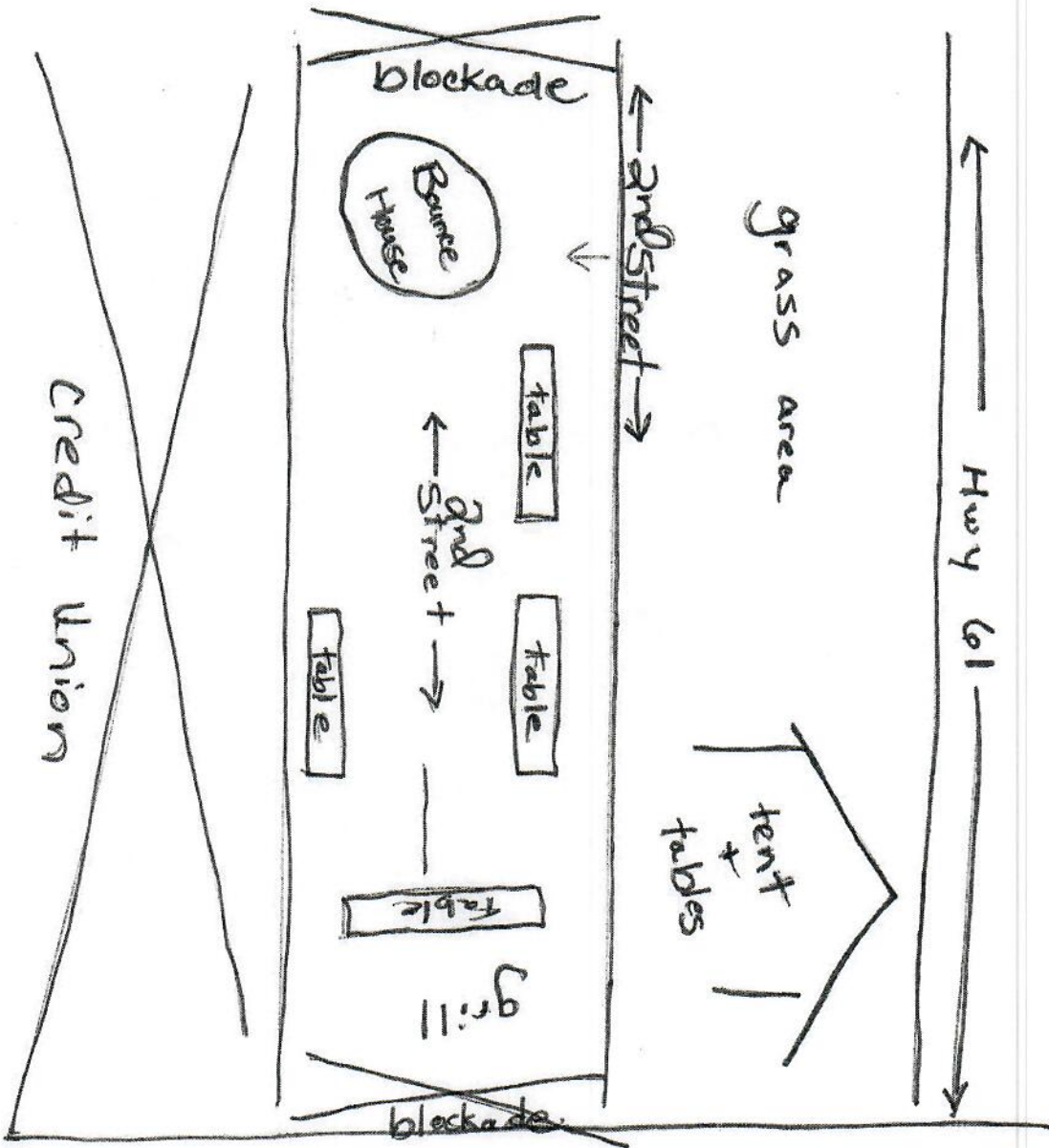
Fee: Paid \_\_\_\_\_ Waived \_\_\_\_\_

Insurance (\$500,000): Proof naming City as additional insured

Waived in whole Waived in part

Additional anticipated costs or expenses to City or PUC \_\_\_\_\_

Additional Council restrictions \_\_\_\_\_



← Street (E. 2nd Ave.) →

CITY OF GRAND MARAIS, MINNESOTA  
CITY COUNCIL RESOLUTION 2021-07

**A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL RECOVERY  
FUND ESTABLISHED UNDER THE AMERICAN RESCUE PLAN ACT**

**WHEREAS**, since the first case of coronavirus disease 2019 (COVID-19) was discovered in the United States in January 2020, the disease has infected over 32 million and killed over 575,000 Americans (“Pandemic”). The disease has impacted every part of life: as social distancing became a necessity, businesses closed, schools transitioned to remote education, travel was sharply reduced, and millions of Americans lost their jobs;

**WHEREAS**, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

**WHEREAS**, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

**WHEREAS**, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

**WHEREAS**, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

**WHEREAS**, dollars will be allocated to the City of Grand Marais, MN (“City”) pursuant to the ARPA (“Allocation”).

**WHEREAS**, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

**WHEREAS**, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury’s ARPA guidance.

**WHEREAS**, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF  
GRAND MARAIS, MINNESOTA AS FOLLOWS:**

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury’s guidance.

2. City staff, together with the Mayor and the City Attorney are hereby authorized to take any actions necessary to receive the City's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.
3. City staff, together with the Mayor and the City Attorney are hereby authorized to make recommendations to the City Council for future expenditures that may be reimbursed with ARPA funds.

Adopted by the City Council of Grand Marais, Minnesota this 30th day of June, 2021.

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Mayor

Attested:

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City Administrator



**Grand Marais Public Library**  
104 2<sup>nd</sup> Avenue West | PO Box 280  
Grand Marais, MN 55604-0280  
Grandmaraislibrary.org | 218.387.1140

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## MEMO

To: Mayor DeCoux  
City Council  
From: Amanda St. John, Library Director  
Date: June 3, 2021  
Subject: 2022 Budget Request

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The Library Board of Trustees are submitting a budget request for 2022 that reflects these estimates provided by the City based on current trends:

- 3% increase in salaries & wages.
- 10% increase in health insurance.
- Workman's Compensation has increased to \$1,900.
- Library building insurance is estimated at \$7,300.

Staff members will also enter different pay steps according to hours of service and the union contract.

With these projections, the 2022 budget presents a 6.7% increase. For context, last year's budget was approved with a 4.99% increase. That increase was for wages, salaries, and insurance. That year, trustees reduced the library's travel expenses and book budget by \$2500.

Fund 211 - Operating	Comments for 2022	2022 Request	2021 Approved	2021 YTD Through April	2021 Percent Spent 33% target	Year End 2020	Year End 2019	Year End 2018	Year End 2017
Salary Full Time	3% increase estimated by City	\$ 117,403.52	\$110,115.20	\$ 33,515.52	30%	\$78,580.50	\$102,275.71	\$103,900.74	\$94,821.88
Salary Part Time	3% increase estimated by City	\$ 137,616.12	\$128,654.80	\$ 35,595.86	28%	\$107,361.34	\$118,059.08	\$113,957.08	\$107,011.07
Overtime	extra hours claimed as comp time	\$ -	\$0.00	\$ -	0%	\$1,133.94	\$567.86	\$605.88	\$1,236.15
Salary Maintenance	city crew working on library jobs	\$ 875.00	\$875.00	\$ 354.60	41%	\$702.64	\$494.82	\$826.79	\$262.05
Salary Cleaning	3% increase estimated by City	\$ 4,948.94	\$4,552.08	\$ 984.85	22%	\$3,285.33	\$2,773.58	\$3,652.31	\$3,139.53
Salary - FFCRA		\$ -		\$ -	0%	\$0.00			
PERA	estimated by city	\$ 19,563.27	\$18,314.78	\$ 5,743.70	31%	\$14,170.05	\$16,445.15	\$16,498.93	\$15,272.42
FICA	estimated by city	\$ 16,172.30	\$15,140.22	\$ 4,171.75	28%	\$11,549.06	\$13,889.07	\$12,932.52	\$12,330.39
Medicare	estimated by city	\$ 3,836.48	\$3,595.11	\$ 975.66	27%	\$2,700.86	\$3,248.40	\$3,024.68	\$2,883.58
Health Insurance	estimated by city	\$ 38,265.61	\$34,786.92	\$ 9,463.64	27%	\$18,590.97	\$18,505.91	\$31,509.38	\$14,527.70
Life Insurance	estimated by city	\$ 495.00	\$495.00	\$ 149.47	30%	\$387.32	\$479.06	\$508.41	\$469.91
Unemployment Comp.		\$ -	\$0.00	\$ 1,052.62	0%	\$544.26			
Worker's Compensation	estimated by city	\$ 1,900.00	\$900.00		0%	\$1,837.86	\$1,910.34	\$1,283.98	\$1,104.63
Office Supplies	includes book processing supplies	\$ 5,000.00	\$5,000.00	\$ 1,989.49	40%	\$3,760.99	\$4,505.57	\$3,118.10	\$4,701.07
Heating Fuel		\$ 4,000.00	\$4,000.00	\$ 1,704.27	43%	\$2,874.14	\$3,032.52	\$4,331.33	\$1,638.04
Repair & Maint.Supplies		\$ 350.00	\$350.00	\$ 52.88	15%	\$175.98	\$284.42	\$0.00	\$243.85
Building Maintenance		\$ 250.00	\$250.00	\$ 104.96	42%	\$169.24	\$79.42	\$202.13	\$347.16
Service Agreements	rugs, copier, alarm system	\$ 4,500.00	\$4,500.00	\$ 747.38	17%	\$4,809.01	\$2,222.44	\$5,496.83	\$3,017.35
Telephone		\$ 2,000.00	\$2,000.00	\$ 939.25	47%	\$1,943.33	\$2,173.63	\$1,946.60	\$1,785.95
Postage		\$ 100.00	\$100.00	\$ -	0%	\$98.90	\$251.36	\$276.16	\$276.35
Travel/School	travel, MLA conference	\$ 2,200.00	\$2,200.00	\$ 249.00	11%	\$1,109.73	\$2,863.26	\$1,613.95	\$1,668.73
Advertising	newspaper ads as needed	\$ 300.00	\$300.00	\$ 126.00	42%	\$767.00	\$1,211.42	\$314.00	\$695.00
Insurance - building	estimated by city	\$ 7,300.00	\$4,000.00	\$ 1,320.00	33%	\$6,593.68	\$5,885.25	\$5,133.29	\$4,564.67
Utilities		\$ 7,000.00	\$7,000.00	\$ 1,833.34	26%	\$5,879.77	\$6,697.24	\$7,537.00	\$6,426.64
Miscellaneous	Library Board Planning Event	\$ 300.00	\$300.00	\$ 20.00	7%	\$41.96	\$275.00	\$382.60	-\$25.51
Books, periodicals		\$ 24,800.00	\$24,800.00	\$ 5,451.43	22%	\$28,578.19	\$21,906.20	\$11,166.65	\$2,950.81
Membership Dues	MLA, other professional dues	\$ 350.00	\$350.00	\$ 145.00	41%	\$634.00	\$188.00	\$85.00	\$0.00
AudioVisual/DVD		\$ 3,500.00	\$3,500.00	\$ 384.95	11%	\$3,072.15	\$3,061.08	\$833.94	\$1,664.42
Elect Books/Journals		\$ -	\$0.00	\$ -	0%	\$0.00	\$750.00	\$0.00	\$0.00
Other physical materials	Toys/games collection	\$ 200.00	\$200.00	\$ -	0%	\$0.00			
Automation	tech needs	\$ 1,000.00	\$1,000.00	\$ 532.29	53%	\$1,773.78	\$1,197.20	\$75.00	\$1,344.59
ALS Membership	County pays to ALS directly	\$ 28,780.00	\$28,780.00	\$ 9,497.40	33%	\$28,780.00	\$28,780.00	\$28,780.00	\$28,780.00
<b>Totals</b>		<b>\$ 433,006.24</b>	<b>\$406,059.11</b>	<b>\$ 117,105.31</b>	<b>23%</b>	<b>\$331,905.98</b>	<b>\$364,012.99</b>	<b>\$359,993.28</b>	<b>\$313,138.43</b>
<b>Budget Totals</b>			2021 Budget			2020 Budget	Year End 2019	Year End 2018	Year End 2017
Operating Expenses		\$ 433,006.24	\$406,059.11			\$331,905.98	\$364,012.99	\$359,993.28	\$313,138.43
Building Sinking Fund		\$ 2,000.00	\$2,000.00			\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
		\$ 435,006.24	\$408,059.11			\$333,905.98	\$366,012.99	\$361,993.28	\$315,138.43
Rev.frm fines,copies,etc		\$ 6,000.00	\$6,000.00				\$11,259.94	\$13,516.76	\$12,782.29
<b>Total Operating Request</b>		<b>\$ 429,006.24</b>	<b>\$402,059.11</b>			<b>\$333,905.98</b>	<b>\$354,753.05</b>	<b>\$348,476.52</b>	<b>\$302,356.14</b>
<b>Budgeted differences +/-</b>									
1/2 of Budget Request		\$ 214,503.12	\$201,029.56						
Total Dollar Difference		\$ 26,947.13							
Increase for City or County		\$ 13,473.57							
<b>Percent of Increase</b>		6.7%							



# City of Grand Marais

## MEMO

TO: Mayor DeCoux  
City Council  
FROM: Michael J Roth, City Administrator  
DATE: June 24, 2021  
SUBJECT: Art Festival Parking Restrictions Request

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This year's Art Festival will be held in the YMCA parking lot. The Art Colony has talked to neighbors in the vicinity, and is requesting that the City put some parking restrictions in place during the event per the attached memo.

**From:** [Lin Salisbury](#)

**Sent:** Tuesday, June 8, 2021 4:00 PM

**To:** [Mike Roth](#)

**Subject:** Neighborhood Survey Arts Festival

Hi Mike,

Ruth Pszwaro and I conducted a door to door survey in the neighborhoods that will be affected by visitor street parking during the Grand Marais Arts Festival the weekend of July 10-11. The neighbors who responded requested that one side of the street be posted as resident parking only. They also would prefer that parking only be allowed on the North side of 5<sup>th</sup> Street. Some of the neighbors contacted us after the Grand du Nord on Memorial weekend to say that parking had been a problem for them at that event and that signage like this would have been helpful. This included neighbors along 1<sup>st</sup> and 2<sup>nd</sup> Avenues from 5<sup>th</sup> Street down to 3<sup>rd</sup>.

We are requesting that the city also put out barriers to block access to the parking lots in front of the High School and the Sawtooth Elementary parking lot. One barrier should go between the High School lot and the YMCA, as well as blocking off all entries and exits to the West and East end parking lots at ISD 166. Because we will be laying out booths very early on Saturday morning, I'm wondering if it would be possible to put up those barriers on Friday evening?

Thanks so much. Please acknowledge receipt of this email and let me know if you have questions or concerns. If any of these actions requires a request before the City Council, I am happy to attend a meeting.

Best,

Lin Salisbury

Event Coordinator

Grand Marais Arts Festival

# City of Grand Marais

## MEMO

TO: Mayor DeCoux  
City Council  
FROM: Michael J Roth, City Administrator  
DATE: June 24, 2021  
SUBJECT: Highway 61 Change Orders

---

Per Ed Welch MnDot Project Manager: Attached are two change orders.

First is CO#15, which is for the Water Main Material change at 1st and 2nd Ave W. The invoices for the new materials and credit for the plan materials are also attached. I looked over the quantities and they seem appropriate, so in summary the new materials cost \$29,328.36 and there was a credit of \$2258.32, bringing the final total to \$27,070.04.

The second one is CO#18, which is starting a force account for field revisions to Sanitary Sewer. So far there has been one structure that has required field modifications due to the in place lines being in slightly different location than shown on the plan. I started the change order with a \$5000 base cost, which we are definitely below right now, but we usually start force accounts with \$5-10k base cost, and with the amount of sanitary left to do this summer, we can just keep tracking on this force account if more field revisions to structures are necessary.

**Contract: 190085**

**Change Order No.: 0015**

**Net Change Order Amount: \$27,070.04**

**Prime Contractor:** KGM Contractors, Inc., 0000204455

**Spec Book Year:** 18

**CO Type:** COLevel2

**Awarded Contract Amount:** \$19,170,211.33

**Funding Source:** SAFO

**State Proj. No.:** 1602-50

**Resident Engineer:** Andrew Deming

**Fed. Proj. No.:** 1602-50 / NHPP-TA-0061(338)

**Admin Office:** 1A-Duluth

**District:** 1 Duluth

**County:** C016 COOK

**Route:**

**Reason:** 1402.1 Alt of Work L

**Location:** LOCATED TH61,1.8 MI N OF CUTFACE CREEK TO .1 MI N OF CSAH 14

**Description:** Water Main Material Change Year 2

**Explanation:**

**Issue** Last year, when the Contractor was performing excavation for the water main replacements in the Broadway Ave Intersection area, contaminated soil was encountered which necessitated a material change from PVC to Ductile Iron with V-Bio encasing and Chemically Resistant FKM Gaskets and Fittings, resulting in Change Order #4.

For this second year of the project, the City of Grand Marais decided to preemptively change materials for the areas of known or suspected contamination shown in the plans, near the intersections of 1st and 2nd Ave W with TH 61, instead of waiting to see if there was contamination present. The areas of known or suspected contamination can be seen on the attached revised Sheet C20 of the plan.

**Resolution** The Contractor shall install the necessary chemical resistant materials in place of the plan items.

**Entitlement** The Engineer has determined that the Contract should be revised in accordance with Standard Specification 1402.1 Alteration of Work by Local Government.

**Impact** No Impact to the project schedule.

**Cost** The Cost has been reviewed and approved by CCU and the City of Grand Marais.

**Payment** Payment will be made by negotiated lump sum.

**Increases/Decreases**

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
<b>Total:</b>										\$0.00

**New Items**

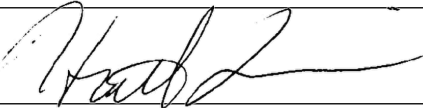
Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Funding	Quantity	Unit	Unit Price	Dollar Amount
CO 15 water Main Material Change Year 2 - CHANGE ORDER LUMP SUM	1402601/00010	Neg	3700	1735	123929	0006 - CITY OF GRAND MARAIS SEE CITY OF GRAND MARAIS AGREEMENT #1033338	0006 - CITY OF GRAND MARAIS	1.000	LS	\$27,070.04	\$27,070.04
										<b>Total:</b>	\$27,070.04

**Time Adjustments**

Time ID	Time Description	Time Type	Original	Current	Adjustment	New

**Project/Category Summary**

Project	Project Description	Category	Category Description	Dollar Amount
123929	GRADING, BITUMINOUS MILL & SURFACING, ADA IMPROVEMENTS, SIGNAL , LIGHTING, RETAINING WALL, AND BRIDGES #16X08 & #16X11.	0006	CITY OF GRAND MARAIS SEE CITY OF GRAND MARAIS AGREEMENT #1033338	\$27,070.04
			<b>Net Change Order Amount:</b>	\$27,070.04

	Signature & Date
Project Engineer/Project Supervisor	
Contractor	 6-4-21
Commissioner of Transportation Pursuant to Delegation	
Commissioner of Administration Pursuant to Delegation	
Consultant Contract Administrator (recommendation for Approval only)	
Local Agency (if funded wholly or in part by Local Agency)	

**ATTACHMENTS:** By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)

# Contaminated Materials

Water line (3 pages)



## INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # 0194142  
Invoice Date 5/12/21  
Account # 099943  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$10,816.86

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

KGM CONTRACTORS INC  
9211 HIGHWAY 53  
ANGORA MN 55703-8239

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C

Shipped To:  
C/O JOBSITE: INTERSECTION OF  
8TH AVE W & HWY 61  
BO 218-780-9275  
GRAND MARAIS, MN

CUSTOMER JOB- TH61IMP TH 61 IMP.

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/06/21	5/07/21	SEE BELOW	TH 61 IMP.	TH61IMP		W/SO# 0194142	0194142

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- GRAND MARAIS-CONTAMINA							
19ATGV08	8 TYTON VITON GASKET	12	12		339.20000 EA		4,070.40
19ATGV06	6 TYTON VITON GASKET	1	1		198.00000 EA		198.00
21AMG708	8" REG MJ VITON GASKET	18	18		175.90000 EA		3,166.20
21AMG706	6" REG MJ VITON GASKET	2	2		142.65000 EA		285.30
21AMG704	4" REG MJ VITON GASKET	2	2		128.25000 EA		256.50
21AMF80411040X	4 MJ RESTRAINER F/OVERSIZE CI /DI 110400X	1	1		58.00000 EA		58.00
21AMF80611060X	6 OVERSIZE MEGALUG DIP 11060X 110600X	2	2		67.10000 EA		134.20
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	12	12		34.54000 EA		414.48
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	4	4		22.63000 EA		90.52
21AMF8041104	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	1	1		19.23000 EA		19.23
74ALPHAA490304E	ALPHA-A-4.90 4 CPLG EPXY 304SS B&N 4.50-4.90 OD	1	1		358.35000 EA		358.35
74ALPHAA700	ALPHA-A-7.00 6 CPLG 6.60-7.00 OD	2	2		464.89000 EA		929.78

0325

Freight      Delivery      Handling      Restock      Misc

Subtotal: 9,980.96  
Other: .00  
Tax: 835.90

Terms: NET 30  
Ordered By: HEATH

Invoice Total: \$10,816.86

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Prime Markup 15%  
1,622.53  
total 12,439.39



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # 0192977  
Invoice Date 5/12/21  
Account # 099943  
Sales Rep MITCH ENTZMINGER  
Phone # 763-428-7473  
Branch #243 St Michael, MN  
Total Amount Due \$14,285.45

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

KGM CONTRACTORS INC  
9211 HIGHWAY 53  
ANGORA MN 55703-8239

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C

Shipped To:  
C/O JOBSITE: INTERSECTION OF  
8TH AVE W & HWY 61  
BO 218-780-9275  
GRAND MARAIS, MN

CUSTOMER JOB- TH61IMP TH 61 IMP.

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered 5/06/21 Date Shipped 5/07/21 Customer PO # SEE BELOW Job Name TH 61 IMP. Job # TH61IMP Bill of Lading Shipped Via BLACKDOG:HD2906 Invoice# 0192977

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
CUSTOMER PO#- GRAND MARAIS-CONTAMINA							
010653TNISZCS	6 TJ CL53 DI PIPE ZINC NIS NO INSIDE SEALCOAT W/CONDUCTIVITY STRAP	40	40		34.10000 FT		1,364.00
96PW0620VBIO8MILW	3"-8" VBIO PW 500' RL 20" LF 8 MIL WHITE	500	500		1.90000 EA		950.00
96020PT100	2 POLYTAPE 100'	6	6		9.25000 EA		55.50
010852TNISZCS	8 TJ CL52 DI PIPE ZINC NIS NO INSIDE SEALCOAT W/CONDUCTIVITY STRAP	240	240		39.30000 FT		9,432.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	4	4		N/C	EA	

0330

Freight \$1,380.00  
Delivery  
Handling  
Restock  
Misc  
Terms: NET 30  
Ordered By: HBATH

Subtotal: 11,801.50  
Other: 1,380.00  
Tax: 1,103.95

Invoice Total: \$14,285.45  
Prime Markup 15% 2,142.82  
total \$16,428.27  
Page: 1

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>





# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # 0197757  
Invoice Date 5/11/21  
Account # 099943  
Sales Rep MITCH ENTZMINGER  
Phone # 847-473-1900  
Branch #482 Lake Bluff, IL  
Total Amount Due \$400.61

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

KGM CONTRACTORS INC  
9211 HIGHWAY 53  
ANGORA MN 55703-8239

000/0000  
00000

Shipped To:  
219 S 8th AVENUE W  
BO 218-780-9275  
GRAND MARAIS, MN

CUSTOMER JOB- TH61IMP TH 61 IMP.

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
5/07/21	5/10/21	SEE BELOW	TH 61 IMP.	TH61IMP		UPS NEXTDAY AIR	0197757

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
CUSTOMER PO#- GRAND MARAIS -						
21AMG706	6" REG MJ VITON GASKET	2	2	149.30000	EA	298.60

①

0328

Freight	Delivery	Handling	Restock	Misc	Subtotal:	298.60
\$77.00					Other:	77.00
					Tax:	25.01

Terms: NET 30  
Ordered By: HEATH

Invoice Total: \$400.61

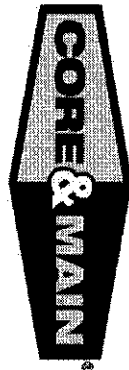
Prime Markup 15% 60.09

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>

Total \$ 460.70  
Page: 1

un Date: 5/26/21

Preshipment Notification



Sold To:  
KGM CONTRACTORS INC  
9211 HIGHWAY 53  
ANGORA, MN 55703-8239

Ship To:  
KGM CONTRACTORS INC  
C/O JOBSITE: INTERSECTION OF  
8TH AVE W & HWY 61  
BO 218-780-9275  
GRAND MARAIS, MN 55604

Branch:  
MINNEAPOLIS-N MN  
Branch - 243  
16195 54th St NE  
St Michael, MN 55376  
Phone: 763-428-7473

Customer # 099943  
Order # 0211627  
Date Ordered 05/11/21  
Job # TH61IMP  
Job Name TH 61 IMP.  
Purchase Order # CREDIT CONTAMINATED  
Method of Shipment SHIPPED  
Contract Order # L784081  
Ordered By CREDIT  
Ship Via CREDIT

Bid Seg#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
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020818W		8 PVC C900 DR18 PIPE (G) 20'	240	240		7.55000	FT	1812.00-
		PC235						
		RWA# 220916						
		COUNTED BY BRANDON						

*Contaminated Materials Water line  
restock  
discount*

Terms in accordance with shipping manifest.

Special Instructions/Comments:

BID # 1176210 C/O # L784081  
BID NM: COPY OF TH 61 IMPROVEMENTS (SP)

Total Shipped:	1812.00-	1812.00-
Total Ordered:	151.76-	151.76-
Tax Amount:	.00	.00
Other Charges:	1963.76-	1963.76-
Total:		

*Prime Markup 15% 294.56  
Total Deduct \$2,250.32*

**Contract: 190085**

**Change Order No.: 0018**

**Net Change Order Amount: \$5,000.00**

**Prime Contractor:** KGM Contractors, Inc., 0000204455

**Spec Book Year:** 18

**CO Type:** COLevel2

**Awarded Contract Amount:** \$19,170,211.33

**Funding Source:** SAFO

**State Proj. No.:** 1602-50

**Resident Engineer:** Andrew Deming

**Fed. Proj. No.:** 1602-50 / NHPP-TA-0061(338)

**Admin Office:** 1A-Duluth

**District:** 1 Duluth

**County:** C016 COOK

**Route:**

**Reason:** 1402.2 Diff Site Con

**Location:** LOCATED TH61,1.8 MI N OF CUTFACE CREEK TO .1 MI N OF CSAH 14

**Description:** Sanitary Sewer Field Modifications

**Explanation:**

<b>Issue</b>	Due to inaccuracies of sanitary sewer locations shown in the plan compared to what has been encountered during excavation, the Contractor will need to make field revisions to structures and size/lengths of pipe runs. This miscellaneous extra work will be handled by force account, to track the necessary field revisions.
<b>Resolution</b>	The Contractor shall revise the Sanitary Sewer pipe and structures in the field as necessary to make the system functional, tracked by Force Account, with the revisions being assisted and/or agreed upon by the City's Engineer/field representative.
<b>Entitlement</b>	The Engineer has determined that the Contract needs to be revised in accordance with Standard Specification 1402.2 Differing Site Conditions.
<b>Impact</b>	No impact to the project schedule
<b>Cost</b>	The equipment and labor rates for the Force Account shall be reviewed and approved by CCU.
<b>Payment</b>	Payment will be made by Force Account, using Change Order Dollars as the pay item.

**Increases/Decreases**

Item Description	Item ID	Project Line	Contract Line	Project	Category	Item Source	Quantity Inc/Dec	Unit	Unit Price	Dollar Amount
<b>Total:</b>										\$0.00

**New Items**


Item Description	Item ID	Item Reason	Project Line	Cont. Line	Project	Category	Funding	Quantity	Unit	Unit Price	Dollar Amount
CO 18 Sanitary Sewer Field Modifications Force Account - CHANGE ORDER DOLLAR	1402621/00010	FA	3690	1730	123929	0006 - CITY OF GRAND MARAIS SEE CITY OF GRAND MARAIS AGREEMENT #1033338	0006 - CITY OF GRAND MARAIS	5,000.000	DOL	\$1.00	\$5,000.00
<b>Total:</b>										\$5,000.00	

**Time Adjustments**

Time ID	Time Description	Time Type	Original	Current	Adjustment	New
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**Project/Category Summary**

Project	Project Description	Category	Category Description	Dollar Amount
123929	GRADING, BITUMINOUS MILL & SURFACING, ADA IMPROVEMENTS, SIGNAL , LIGHTING, RETAINING WALL, AND BRIDGES #16X08 & #16X11.	0006	CITY OF GRAND MARAIS SEE CITY OF GRAND MARAIS AGREEMENT #1033338	\$5,000.00
			<b>Net Change Order Amount:</b>	<b>\$5,000.00</b>

	Signature & Date
Project Engineer/Project Supervisor	
Contractor	 6-4-21
Commissioner of Transportation Pursuant to Delegation	
Commissioner of Administration Pursuant to Delegation	
Consultant Contract Administrator (recommendation for Approval only)	
Local Agency (if funded wholly or in part by Local Agency)	

**ATTACHMENTS:** By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable)



# City of Grand Marais

## Petition for Local Improvement

(more than 35% of property owners)

June 22, 2021

To the City Council of Grand Marais, Minnesota

We, the undersigned, owners of not less than 35% in frontage of the real property abutting the alley between 2<sup>nd</sup> Avenue W, 1<sup>st</sup> Ave W, Highway 61, and Wisconsin St, hereby petition that such alley be improved by:

- blacktop
- gravel street/ditching
- water extensions
- sewer extensions

pursuant to Minnesota Statutes, Chapter 429.

Signature of Owner	Description of Property
<i>Nicola Jurek</i>	Visit Cook County, Gm Info Center
<i>Anthony Gecas</i>	Gunflint Tavern
<i>Jim Gorman</i>	Soynes Dept. Store
<i>Bob Gorman</i>	Dairy Queen
<i>Bryan Farsch</i>	COOK COUNTY NEWS HERALD
<i>[Signature]</i>	JHP Art Gallery
<i>[Signature]</i>	Buck's Hardware

Examined, checked, and found to be in the proper form and to be signed by the required number of owners of property affected by the making of the improvement petitioned for.

\_\_\_\_\_  
City Clerk-Treasurer

# City of Grand Marais

## MEMO

TO: Mayor DeCoux  
City Council  
FROM: Michael J Roth, City Administrator  
DATE: June 24, 2021  
SUBJECT: Repeal of Emergency Declaration

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City Attorney Hood has advised that the emergency declaration made by the City in Resolution 2020-03 should be repealed by motion at your meeting June 30. The resolution is attached for your reference. This repeal will also end the emergency use of right of way ordinance passed last June.

As a reminder, after the repeal, any participation in meetings remotely will need to meet the following criteria:

### 13D.02 MEETINGS CONDUCTED BY INTERACTIVE TV; CONDITIONS.

#### Subdivision 1. Conditions.

(a) A meeting governed by section [13D.01, subdivisions 1, 2, 4, and 5](#), and this section may be conducted by interactive television so long as:

- (1) all members of the body participating in the meeting, wherever their physical location, can hear and see one another and can hear and see all discussion and testimony presented at any location at which at least one member is present;
- (2) members of the public present at the regular meeting location of the body can hear and see all discussion and testimony and all votes of members of the body;
- (3) at least one member of the body is physically present at the regular meeting location;
- (4) all votes are conducted by roll call so each member's vote on each issue can be identified and recorded; and
- (5) each location at which a member of the body is present is open and accessible to the public.

CITY OF GRAND MARAIS, MINNESOTA  
CITY COUNCIL RESOLUTION 2020-03

**RESOLUTION DECLARING A LOCAL EMERGENCY**

**WHEREAS**, Novel Coronavirus Disease 2019, commonly known as “COVID-19,” which is a respiratory disease that can result in serious injury or death, is spreading globally and has been identified by the World Health Organization (“WHO”) as a pandemic; and

**WHEREAS**, on March 13, 2020, President Donald Trump declared that the COVID-19 outbreak in the United States constitutes a National Emergency; and

**WHEREAS**, COVID-19 has been confirmed to exist and be spreading within the State of Minnesota; and

**WHEREAS**, on March 13, 2020, Governor Tim Walz declared a Peacetime State of Emergency to authorize any and all necessary resources to be used in support of the COVID-19 response; and

**WHEREAS**, on March 16, 2020, Governor Tim Walz issued an executive order - Providing for Temporary Closure of Bars, Restaurants, and Other Places of Public Accommodation; and

**WHEREAS**, Minn. Stat. § 12.29 authorizes the Mayor of the City of Grand Marais to declare a local emergency, and further provides that the state of local emergency may not be continued for a period in excess of three days except by or with the consent of the City Council of the City of Grand Marais; and

**WHEREAS**, the United States Center for Disease Control (“CDC”) and Minnesota Department of Health (“MDH”) have advised that aggressive community mitigation strategies are necessary to slow the transmission of COVID-19, reduce illness and deaths, and limit the economic impacts of the outbreak; and

**WHEREAS**, the COVID-19 pandemic is an unforeseen, present, sudden, and unexpected situation, which requires immediate action to be taken to prevent damage to the health, safety, and welfare of the citizens of the City of Grand Marais; and

**WHEREAS**, the necessary resources to respond to and recover from this pandemic will likely exceed those resources available within the City, and additional resources may be needed from other local, state, and federal sources.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Grand Marais, Minnesota, that:

1. By signing this Resolution, Mayor Jay Arrowsmith DeCoux declares that the COVID-19 pandemic constitutes a local emergency within the City of Grand Marais, effective March



18, 2020, with all the powers and responsibilities attending thereto as provided in Minn. Stat. Ch. 12.

2. The City Council, by adopting this Resolution, agrees with the Mayor's declaration of a local emergency within the City of Grand Marais and hereby extends such state of local emergency until such time as this resolution is rescinded by the City Council.
3. The Mayor and City Council hereby support City staff in their ongoing review of City ordinances, regulatory requirements, operations, practices, events, and resources to determine whether the foregoing should be adjusted or suspended, and to make recommendations regarding additional emergency regulations to support the employees and residents of the City of Grand Marais.
4. The Mayor and City Council hereby support City staff in their ongoing operations and support the response to this incident, under the direction and coordination of the City Administrator, including implementing new employee protocols, strategies, and processes to ensure that public services are maintained while best protecting the health, safety and welfare of the public and the City's employees.
5. The Mayor and City Council hereby support the City's City Administrator and other appropriate City staff to request and coordinate appropriate aid and resources from surrounding jurisdictions, Cook County, the State of Minnesota, and the Federal government, as needed.
6. The Mayor and City Council hereby declares, under Minn. Stat. § 13D.021, that in-person meetings of the City Council and its subcommittees, Planning Commission, and other advisory boards and commissions of the City of Grand Marais may not be practical or prudent due to the COVID-19 health pandemic and the peacetime emergency declared by Governor Walz pursuant to Minnesota Statutes, Chapter 12, and hereby directs that meetings of the City Council and its subcommittees, Planning Commission, and other advisory boards and commissions of the City may be conducted by telephone or other electronic means, and hereby authorizes the City Administrator to take such action as may be necessary to enable such meetings to occur via telephone or other electronic means pursuant to Minn. Stat. § 13D.021, until such time as it is no longer impractical or imprudent for the City Council, Planning Commission, and other advisory board or commission to resume in-person meetings. In person meetings for the period specified herein shall be limited to meetings that are required by state law or City Code or are otherwise determined necessary and prudent by the City Administrator in consultation with the Mayor.
7. The Mayor and City Council hereby orders that this declaration be given prompt and general publicity and that it be filed promptly by the City Administrator.

Passed by the City Council of the City of Grand Marais, Minnesota this 18<sup>th</sup> day of March, 2020.

(SEAL)

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Mayor Jay Arrowsmith Decoux

ATTEST:

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Michael J. Roth  
City Administrator

## Upcoming Meeting Schedule

Updated June 24, 2021

### JULY

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, July 14, 6:30 p.m.	City Council Meeting	Chambers
Wednesday, July 28 9:00 a.m.	CIP Worksession	TBD
Wednesday, July 28, 6:30 p.m.	City Council Meeting	Chambers

### AUGUST

<b>Date/Time</b>	<b>Meeting</b>	<b>Location</b>
Wednesday, August 11, 6:30 p.m.	City Council Meeting	Chambers
August 12-25 TBD	Budget Worksession	Chambers
Wednesday, August 25, 6:30 p.m.	City Council Meeting	Chambers