

AGENDA
CITY COUNCIL MEETING
July 28, 2021
6:30 P.M.

City Council Chambers (limited space) and GoogleMeet

- A. 6:30 Call to Order
- B. Roll Call
- C. Open Forum
The public is invited to speak at this time. Open Forum is limited to one half-hour. No person may speak more than five (5) minutes or more than once. Each subject will have a limit of ten (10) minutes. Council members may ask questions of the speaker. With the agreement of the Council, such matters taken up during the open forum may be scheduled on the current agenda or a future agenda.
- D. 6:35 Approve Consent Agenda
 - 1. Approve Agenda
 - 2. Approve Meeting Minutes
 - 3. Approve Payment of Bills
- E. 6:40 Copier Replacement
- F. 6:50 Coast Guard Station Draft Letter
- G. 7:00 Budget Schedule
- H. 7:10 Council & Staff Reports
- I. Attached correspondence:
 - 1. Other Meeting Minutes
 - 2. Upcoming Meeting Schedule
- J. 7:15 Adjourn

Grand Marais Community Vision:

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

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

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
July 14, 2021

Acting-Mayor Swearingen called the meeting to order at 6:30 p.m.

Members present: Craig Schulte, Kelly Swearingen, Anton Moody and Michael Garry
Members absent: Jay DeCoux
Staff present: Mike Roth, Patrick Knight, Kim Dunsmoor and Chris Hood
Others present: Taylour Blakeman, American Lung Association
Hartley Newell-Acero, Sawtooth Mountain Clinic
Andrea Orest, SHIP Coordinator
Bob Spry, Grand Marais Lions Club
Tim Kennedy
Becky Thompson
Colton Thompson

Becky Thompson, concerned resident, spoke about the traffic problems on 2nd Ave W. Drivers are not stopping at the stop signs and many near miss accidents have been witnessed every day. The Sheriff's Office can have a deputy patrolling the area, but put the safety aspect upon the City. Some potential solutions to help the problem include:

- 1) Add 2-way stop to the stop signs
- 2) Green Alert sign
- 3) Caution 2-way Stop Ahead signs
- 4) Speed bumps put in the spring and fall
- 5) Stop sign in the middle of the road spring through fall
- 6) Clear shrubs that block line of sight and signs.

Colton Thompson, concerned resident, had a near-miss at 2nd Ave W and is concerned for the safety of kids on bikes and line of sight needs to be cleared. He would happily help clear around signs. We need to take care of each other as a community.

Motion by Garry, seconded by Moody to approve the Agenda; June 17, 2021, Worksession Priorities Minutes with correction of ending time, June 30, 2021 Minutes; and Payment of Bills. Approved unanimously.

Bob Spry, Grand Marais Lions Club, presented the plan for the 92nd Fisherman's Picnic. There are a few changes from past years: no outside vendors unless they are located on private property, no blow-up kids activities on Wisconsin Street, no log rolling and Bingo will be located in a different location by Boulder Park or by Dairy Queen.

Tim Kennedy would like the council to begin the process of offering a parcel of city-owned property for sale that is located by the Public Works Facility at 1800 W Highway 61. Kennedy would like to purchase the piece of land for a full service bike shop. There is a process to sell public owned land. This property had been considered for an animal pound: however, we are

now doing a stormwater plan for a parcel of land in the business park that is a better fit for an animal pound. The process to sell a parcel of land will be on a future agenda.

Taylor Blakeman, American Lung Association, presented Tobacco 21 legislation that changed the purchase age from 18 to 21. Cook County passed legislation in November 2019 and the federal government passed legislation in December 2019 increasing the legal age to purchase to 21. Minnesota passed legislation in August 2021 that paused fines for tobacco users and increased fines for retailers for selling to underage consumers. They are asking for the City to update their local ordinance.

City Attorney Hood explained that the City could repeal its ordinance and allow Cook County's ordinance to apply in the City. The timing should run with the current licensure to sell tobacco products ending December 31, 2021. Staff will discuss the topic with Cook County, Law Enforcement and retailers.

Andrea Orest will be coordinating T-21 training with the Sheriff's office next week.

A petition was received requesting improvement of the alley lying between 2nd Ave W, 1st Ave W, Wisconsin Street and Highway 61. The next step is to prepare a feasibility report. The report will be prepared by Brad Scott, LHB, to determine if the proposed improvement is necessary, cost effective and provide an estimated cost of the project. The cost of the feasibility report is \$3,500.

Motion by Moody, seconded by Garry to approve Resolution 2021-08 Declaring Adequacy of Petition and Ordering Preparation of Report. Approved unanimously.

Motion by Moody, seconded by Garry to approve MnDOT Contract 190085 Change Order 0018 to create a force account of \$5,000 to make necessary field revisions due to differing site conditions. Approved unanimously.

Council discussed concerns about the Coast Guard plans to close the Grand Marais Station next year. Council would like to send a letter from the council expressing concerns about the reported number of calls data and plans for rescue and response times in our area. Staff will draft a letter to bring back to the next council meeting. The deadline for responses is August 3, 2021. A copy of the letter will be sent to our state representative.

Councilor Moody's Report:

- 1) There will be a special meeting next Tuesday at 4:00 p.m. to announce and approve the hire of a new EDA Director.
- 2) Received an email about engine braking noise in the city. The Noise Ordinance makes engine braking a public nuisance subject to a fine or warning. Other noises include playing loud music, honking horns and references MPCA noise limits. Installed a decibel meter from OSHA on a cell phone that reads noise levels. Engine braking far exceeds MPCA limits. The County Attorney believes that it is a gray area between noise and public safety. The County Attorney and Sheriff's Office should be asked about their

specific concerns about the ordinance so we can change the ordinance to make it enforceable.

Councilor Schulte's Report:

- 1) Tom Nelson, Water/Wastewater Superintendent, presented a sewer lining opportunity for 1500 feet of sewer main that was approved at the PUC Meeting.
- 2) EV Charging stations at City Hall and the Recreation Park are up and running.
- 3) The Golf Course installed a new irrigation system, purchased 3 golf carts and is concerned about the pond for source of watering during these dry conditions.
- 4) The Park Board discussed the options for the "Landing" or community connection. The Board voted to stay within the \$250,000 budget. There were some questions about cost related to the art that was proposed.
- 5) The Park Board approved Fisherman's Picnic activities.

A worksession is scheduled for July 28 at 9:00 a.m. at City Hall.

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



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Payments

City of Grand Marais

Current Period: July 2021

Payments Batch 7-29-21 AP

\$292,778.31

Refer	82123	<u>WEX BANK</u>		<u>Ck# 005346E 7/29/2021</u>		
Cash Payment	E 101-43100-212	Motor Fuels				\$69.86
Invoice	72893478	7/15/2021				
Cash Payment	E 604-49570-212	Motor Fuels				\$69.86
Invoice	72893478	7/15/2021				
Cash Payment	E 101-45100-212	Motor Fuels				\$19.96
Invoice	72893478	7/15/2021				
Cash Payment	E 601-49440-212	Motor Fuels				\$19.96
Invoice	72893478	7/15/2021				
Cash Payment	E 602-49490-212	Motor Fuels				\$19.96
Invoice	72893478	7/15/2021				
Cash Payment	E 601-49440-212	Motor Fuels				\$66.60
Invoice	72883668	7/15/2021				
Cash Payment	E 602-49490-212	Motor Fuels				\$66.59
Invoice	72883668	7/15/2021				
Cash Payment	E 101-45100-212	Motor Fuels				\$287.53
Invoice	72883669	7/15/2021				
Cash Payment	E 101-45125-212	Motor Fuels				\$142.05
Invoice	72897951	7/15/2021				
Cash Payment	E 604-49570-212	Motor Fuels				\$433.30
Invoice	72880674	7/15/2021				
Cash Payment	E 101-43100-212	Motor Fuels				\$456.55
Invoice	72897950	7/15/2021				
Transaction Date	7/20/2021		MAIN CHECKING G	10100	Total	\$1,652.22
Refer	82124	<u>LAKESHORE ICE</u>				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$167.00
Invoice	03-103060	6/25/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$271.00
Invoice	02-105319	6/30/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$103.50
Invoice	04-102379	7/2/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$257.00
Invoice	05-103073	7/6/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$181.50
Invoice	02-105372	7/13/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$285.00
Invoice	05-103129	7/16/2021				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$243.50
Invoice	05-103145	7/20/2021				
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total	\$1,508.50
Refer	82125	<u>ASPIRA</u>				
Cash Payment	E 101-45100-310	Service Agreements				\$3,735.00
Invoice	GRMA BYS 0621	6/30/2021				
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total	\$3,735.00
Refer	82126	<u>LAND N SEA DISTRIBUTING, INC</u>				
Cash Payment	E 101-45100-250	Merchandise Resale (GE)				\$577.49
Invoice	48999023-00N	7/7/2021				



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Current Period: July 2021

Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$577.49
Refer	82127	NORTH SHORE TIMBER PRODUCT			
Cash Payment	E 101-45100-250 Merchandise Resale (GE				\$3,393.75
Invoice	1571	7/12/2021			
Cash Payment	E 101-45100-250 Merchandise Resale (GE				\$6,011.25
Invoice	1454	6/26/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$9,405.00
Refer	82128	SUNDEW TECHNICAL SERVICES			
Cash Payment	E 101-45100-200 Office Supplies (GENER PUBLIC WIFI				\$65.00
Invoice	GM REC PARK	7/21/2021			
Cash Payment	E 101-41400-300 Professional Srvs (GENE LAPTOP VPNS				\$65.00
Invoice	GM CITY	6/16/2021			
Cash Payment	E 101-41400-300 Professional Srvs (GENE WEBROOT RENEWAL				\$200.00
Invoice	GM CITY	7/21/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$330.00
Refer	82129	NORDIC ELECTRIC			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$442.08
Invoice	17254	7/21/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$442.08
Refer	82130	NORTH SHORE OIL AND PROPAN			
Cash Payment	E 101-45184-215 Marina Fuel for Resale				\$9,681.77
Invoice	1504419909	7/20/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$9,681.77
Refer	82131	G&G SEPTIC			
Cash Payment	E 101-45100-418 Portable Toilet Rentals				\$628.56
Invoice	23231	6/30/2021			
Cash Payment	E 101-45184-418 Portable Toilet Rentals				\$379.30
Invoice	23231	6/30/2021			
Cash Payment	E 101-45189-418 Portable Toilet Rentals				\$1,896.50
Invoice	23231	6/30/2021			
Cash Payment	E 101-45125-211 Operating Supplies				\$189.65
Invoice	23231	6/30/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$3,094.01
Refer	82132	SAWTOOTH LUMBER			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$110.22
Invoice	3280	6/30/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$110.22
Refer	82133	COMO OIL & PROPANE			
Cash Payment	E 101-45100-217 Heating Fuel				\$342.11
Invoice	1504304007	6/29/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$342.11
Refer	82134	EDWIN E. THORESON, INC.			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$1,802.50
Invoice	28504	7/13/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$1,802.50
Refer	82135	TWIN PORTS PAPER & SUPPLY IN			



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Current Period: July 2021

Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$789.49
Invoice 487936	7/13/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$54.60
Invoice 488022	7/13/2021				
Cash Payment	E 609-49750-210 Operating Supplies (GEN				\$225.57
Invoice 487273	7/7/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$1,069.66
Refer	82136	AMAZON CAPITAL SERVICES	-		
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$5.22
Invoice 1TTL-MDGR-7D6	7/12/2021				
Cash Payment	E 211-45500-435 Books, Periodicals				\$15.46
Invoice 1TTL-MDGR-7D6	7/12/2021				
Cash Payment	E 211-45500-437 Audio Visual / DVD				\$41.02
Invoice 1TTL-MDGR-7D6	7/12/2021				
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$59.93
Invoice 17W7-VNHW-7Q	7/12/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$121.63
Refer	82137	COOK COUNTY HOME CENTER	-		
Cash Payment	E 211-45500-220 Repair/Maint Supply (GE				\$4.59
Invoice 1140	6/30/2021				
Cash Payment	E 602-49451-220 Repair/Maint Supply (GE				\$206.75
Invoice 1160	6/30/2021				
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$197.47
Invoice 3125	6/30/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$408.81
Refer	82138	ARAMARK	-		
Cash Payment	E 211-45500-310 Service Agreements				\$91.96
Invoice 263000008638	7/12/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$91.96
Refer	82139	ARROWHEAD LIBRARY SYSTEM	-		
Cash Payment	E 211-45500-310 Service Agreements				\$17.50
Invoice 00014832	6/30/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$17.50
Refer	82140	BAKER & TAYLOR	-		
Cash Payment	E 211-45500-435 Books, Periodicals				\$29.36
Invoice 2036070807	7/6/2021				
Cash Payment	E 215-45500-447 Programming				\$72.00
Invoice 2036070807	7/6/2021				
Cash Payment	E 215-45500-435 Books, Periodicals				\$845.55
Invoice 2036075032	7/8/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$946.91
Refer	82141	COOK COUNTY NEWS HERALD	-		
Cash Payment	E 211-45500-435 Books, Periodicals	1 YEAR RENEWAL			\$34.00
Invoice 2661	7/13/2021				
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$34.00
Refer	82142	DRURY LANE BOOKS	-		



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Current Period: July 2021

Cash Payment	E 211-45500-435 Books, Periodicals				\$34.95
Invoice	000086-1	7/6/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$34.95
Refer	82143	INGRAM LIBRARY SERVICES	-		
Cash Payment	E 211-45500-437 Audio Visual / DVD				\$101.72
Invoice	53669002	7/6/2021			
Cash Payment	E 211-45500-435 Books, Periodicals				\$442.25
Invoice	53669002	7/6/2021			
Cash Payment	E 211-45500-435 Books, Periodicals				\$254.08
Invoice	53730514	7/9/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$798.05
Refer	82144	STUART C IRBY CO	-		
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE				\$60.69
Invoice	S012445164.008	7/20/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$10,802.86
Invoice	S012532222.001	7/14/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$4,020.71
Invoice	S012532222.002	7/14/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$3,294.60
Invoice	S012532222.003	7/15/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$89.63
Invoice	S012495012.001	7/8/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$304.97
Invoice	S012445164.007	7/7/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$18,573.46
Refer	82145	BARNUM COMPANIES	-		
Cash Payment	E 101-41942-220 Repair/Maint Supply (GE				\$2,823.44
Invoice	30420	7/16/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$2,823.44
Refer	82146	AMERICAN SOLUTIONS FOR BUSI	-		
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$558.08
Invoice	INV05447791	7/12/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$558.08
Refer	82147	HAWKINS, INC.	-		
Cash Payment	E 601-49420-218 Operating Supplies- Che				\$1,425.88
Invoice	4977259	7/6/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$1,425.88
Refer	82148	TURFWERKS	-		
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$72.94
Invoice	EI14417	7/12/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$72.94
Refer	82149	MTI DISTRIBUTING INC.	-		
Cash Payment	E 101-45125-221 Equipment Parts/Building				\$127.26
Invoice	1312732-00	7/9/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$127.26
Refer	82150	TOSHIBA BUSINESS SOLUTIONS	-		



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Current Period: July 2021

Cash Payment	E 101-41400-200 Office Supplies (GENER				\$19.18
Invoice	5569036	7/11/2021			
Cash Payment	E 604-49590-200 Office Supplies (GENER				\$12.28
Invoice	5569036	7/11/2021			
Cash Payment	E 601-49440-200 Office Supplies (GENER				\$3.45
Invoice	5569036	7/11/2021			
Cash Payment	E 602-49490-200 Office Supplies (GENER				\$3.45
Invoice	5569036	7/11/2021			
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$16.39
Invoice	5569037	7/11/2021			
Cash Payment	E 604-49590-200 Office Supplies (GENER				\$10.48
Invoice	5569037	7/11/2021			
Cash Payment	E 601-49440-200 Office Supplies (GENER				\$2.95
Invoice	5569037	7/11/2021			
Cash Payment	E 602-49490-200 Office Supplies (GENER				\$2.95
Invoice	5569037	7/11/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$71.13
Refer	82151 <i>NCPERS GROUP LIFE INS.</i>	-			
Cash Payment	G 101-21710 NCPERS-Pera				\$16.00
Invoice	493600082021	7/10/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$16.00
Refer	82152 <i>US BANK</i>	-			
Cash Payment	E 601-47027-611 Bond Interest				\$583.38
Invoice	LOAN PAY 164	7/20/2021			
Cash Payment	E 601-47027-620 Fiscal Agent s Fees				\$156.13
Invoice	LOAN PAY 164	7/20/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$739.51
Refer	82153 <i>ALL STAR PRO GOLF, INC.</i>	-			
Cash Payment	E 101-45125-254 Golf Supplies For Resale				\$261.18
Invoice	INV23838	7/9/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$261.18
Refer	82154 <i>ACUSHNET COMPANY</i>	-			
Cash Payment	E 101-45125-254 Golf Supplies For Resale				\$467.92
Invoice	911407941	7/10/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$467.92
Refer	82155 <i>COAST TO COAST COMP PRODUC</i>	-			
Cash Payment	E 101-45125-211 Operating Supplies				\$57.98
Invoice	A2291814	7/13/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$57.98
Refer	82156 <i>WTIP</i>	-			
Cash Payment	E 609-49750-340 Advertising				\$550.00
Invoice	CC-121064980	6/30/2021			
Transaction Date	7/22/2021		MAIN CHECKING G 10100	Total	\$550.00
Refer	82157 <i>DIAMOND VOGEL PAINTS</i>	-			
Cash Payment	E 101-43100-224 Street Maint Materials				\$200.55
Invoice	809171630	6/14/2021			



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Current Period: July 2021

Cash Payment	E 101-43100-224 Street Maint Materials				\$960.61
Invoice	809171105	5/27/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$1,161.16
Refer	82158 CLUB CAR, INC.				-
Cash Payment	E 101-45125-580 Capital Outlay (Equipme				\$12,931.23
Invoice	534572	7/10/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$12,931.23
Refer	82159 VOLUNTEER FIREFIGHTER BENEF				-
Cash Payment	E 101-42200-133 Employer Paid Life			LIFE INSURANCE	\$148.00
Invoice	RENEWAL	7/1/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$148.00
Refer	82160 STEVE S SPORTS AND AUTO				-
Cash Payment	E 602-49480-210 Operating Supplies (GEN				\$64.17
Invoice	1551640	6/30/2021			
Cash Payment	E 601-49440-210 Operating Supplies (GEN				\$17.32
Invoice	6080	6/2/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$81.49
Refer	82161 ARROWHEAD EMS ASSOCIATION				-
Cash Payment	E 101-42200-433 Dues and Subscriptions				\$45.00
Invoice	11809	6/30/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$45.00
Refer	82162 ASDCO CONSTRUCTION SUPPLY				-
Cash Payment	E 101-43100-224 Street Maint Materials				\$877.27
Invoice	588839	7/13/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$877.27
Refer	82163 TOTAL REGISTER				-
Cash Payment	E 609-49750-310 Service Agreements				\$1,723.16
Invoice	1051671	7/15/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$1,723.16
Refer	82164 J & M DISPLAYS, INC.				-
Cash Payment	E 101-41900-460 Fireworks			JULY 4TH DISPLAY	\$4,055.00
Invoice	10297	7/4/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$4,055.00
Refer	82166 WESTERN LAKE SUPERIOR SANIT				-
Cash Payment	E 602-49480-317 Contracted Services				\$4,835.58
Invoice	7810	7/2/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$4,835.58
Refer	82167 UTILITY CONSULTANTS, INC				-
Cash Payment	E 602-49480-300 Professional Srvs (GENE				\$494.65
Invoice	109267	6/30/2021			
Transaction Date	7/22/2021		MAIN CHECKING G	10100	Total \$494.65
Refer	82168 MMUA				-
Cash Payment	E 101-41900-308 Safety Assistance Progra				\$3,925.00
Invoice	57547	7/8/2021			



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Payments

City of Grand Marais

Current Period: July 2021

Cash Payment	E 604-49570-308 Safety Assistance Progra				\$450.00
Invoice	57547	7/8/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$4,375.00
Refer	82169 EATON				
Cash Payment	E 604-49570-227 Utility Maint Supplies	JUST RECEIVED LAST BOX			\$2,553.53
Invoice	943368290	5/12/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$2,553.53
Refer	82170 SMMPA				
					Ck# 005347E 7/26/2021
Cash Payment	E 604-49560-388 Purchase Power				\$114,368.88
Invoice	INV284	6/30/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$114,368.88
Refer	82171 FLAHERTY & HOOD, P.A.				
Cash Payment	E 101-41610-304 Attorney(Civil)				\$1,162.50
Invoice	16305	7/7/2021			
Cash Payment	E 602-49481-304 Attorney(Civil)				\$1,955.00
Invoice	16323	7/7/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$3,117.50
Refer	82172 METERING & TECHNOLOGY SOLU				
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE				\$1,979.29
Invoice	19853	7/1/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$1,979.29
Refer	82173 FERGUSON WATERWORKS#2518				
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE				\$581.04
Invoice	0477249	7/2/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$581.04
Refer	82174 STAR ENERGY SERVICES				
Cash Payment	E 604-49590-441 Star Energy Svc- Solar E				\$374.00
Invoice	18081	6/30/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$374.00
Refer	82175 CENTURYLINK				
Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1001	7/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$69.36
Invoice	218 D24-1002	7/1/2021			
Cash Payment	E 601-49440-321 Telephone				\$60.44
Invoice	218 387-1788	7/1/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$199.16
Refer	82176 GRAYBAR ELECTRIC COMPANY, I				
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$514.87
Invoice	9322207877	6/30/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$54.46
Invoice	9322207878	6/30/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$709.36
Invoice	9322207876	6/30/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$1,278.69
Refer	82177 PAUL JONES				



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Payments

City of Grand Marais

Current Period: July 2021

Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa	SAMS CLUB			\$90.01
Invoice	REIMBURSEME	7/10/2021			
Cash Payment	E 101-45125-221 Equipment Parts/Building	FROST INC			\$411.15
Invoice	REIMBURSEME	7/16/2021			
Cash Payment	E 101-45125-221 Equipment Parts/Building	GOLF CART TIRE SET			\$238.37
Invoice	REIMBURSEME	7/14/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$739.53
Refer	82178	<i>INTEGRITY CONTRACTING INC</i>		-	
Cash Payment	E 604-49570-522 Capital Outlay (Construct				\$21,870.50
Invoice	2393	7/19/2021			
Cash Payment	E 604-49570-522 Capital Outlay (Construct				\$53,039.50
Invoice	2392	7/19/2021			
Transaction Date	7/22/2021	MAIN CHECKING G	10100	Total	\$74,910.00

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$62,511.25
211 LIBRARY		\$1,132.04
215 LIBRARY RESTRICTED FUND		\$917.55
601 WATER		\$5,035.16
602 SEWER		\$7,649.10
604 ELECTRIC		\$213,034.48
609 MUNICIPAL LIQUOR FUND		\$2,498.73
		<u>\$292,778.31</u>

Pre-Written Checks	\$116,021.10
Checks to be Generated by the Computer	\$176,757.21
Total	\$292,778.31

City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: July 22, 2021
SUBJECT: Copier Replacement

Our current copier, purchased from Toshiba in 2012, has reached the end of its useful life. It has suffered significant down time waiting for service, and difficulty in finding parts. We print less than we used to as 1,200 monthly utility bills are no longer printed in house and about half of the paper meeting packets are now digital. The copier is still used dozens of times daily for printing, scanning and copying.

We solicited quotes for a replacement machine and service contract price per copy. The copier will have a smaller finisher and paper capacity than our current machine in response to our recent needs. All prices are based on State Bid contracts. We recommend purchasing the Toshiba.

Company	Model	Purchase Price	Service Price/Sheet
Toshiba	e-STUDIO 3515 AC	\$5,874.01	Black \$0.0041 Color \$0.0385
Metro Sales	Ricoh IM C3000	\$6,626.00	Black \$0.0089 Color \$0.059



City of Grand Marais

Grand Marais City Council - July 28th 2021

Comment Regarding Consolidation of Redundant Coast Guard Boat Stations

To whom it may concern,

On June 9, 2021 the U.S. Coast Guard announced that the Coast Guard facility in Grand Marais, is on a list of Great Lakes stations that will be consolidated, meaning that there will be no Coast Guard presence on the Grand Marais waterfront.

The Grand Marais City Council Urges U.S. Coast Guard to reconsider their decision to vacate the Grand Marais coast guard station.

The Coast Guard explained that based on an average of less than one case per year over the last 10 years the Grand Marais Station is no longer necessary.

The Council questions the reliability of the information being used to make the case for withdrawal of the Grand Marais Guard Station.

Based on the Cook County Sheriff's records of 23 Water Emergencies on Lake Superior 2018 - 2021, The Council Feels that there is a substantial need for a Coast Guard presence. Local agencies are not equipped to provide an adequate response quickly enough in emergencies likely leading to an increase in preventable loss of life.

The presence of the Coast Guard inspecting local boaters and ensuring compliance of laws governing Lake Superior boating decreases the need for emergency response.

Ideally all users of Lake Superior would follow the rules knowing they are there for the safety of vessels on the lake. But a disappearance of enforcement will likely see an increase in non-compliance which will lead to situations where boaters can't help themselves.

An increased amount of non-local tourist traffic in the past several years also warrants the continued presence of the Coast Guard as those unfamiliar with the dangers and temperament of Lake Superior explore and engage in the lake without the understanding and capacity to deal with mistakes or bad decisions.

Sincerely, the Grand Marais City Council

2022 BUDGET CALENDAR

July 21, 2021	Finance Director provides 6 month year to date budget review document to Department Heads.
July 28, 2021	City Council reviews priorities, provides direction, and schedules meetings for 2022 Budget.
August 4, 2021	Department Heads return their draft budgets to Finance Director.
August 9 - 25, 2021	City Council meets with Department Heads as needed to review budgets.
August 25, 2021	City Council reviews updated draft of 2022 budget.
September 8, 2021	City council selects date for Truth in Taxation public input meeting.
September 8, 2021	City Council approves preliminary budget and levy for 2022.
September 15, 2021	City Administrator or Finance Director certifies preliminary budget/levy for 2022 to Cook County Auditor.
September 29, 2021	City Council discusses any modifications to proposed 2022 budget.
October 13, 2021	City Council discusses any modifications to proposed 2022 budget.
October 27, 2021	City Council discusses any modifications to proposed 2022 budget.
November 10, 2021	City Council discusses any modifications to proposed 2022 budget.
November 24, 2021	City Council discusses any modifications to proposed 2022 budget.
December 8, 2021	City Council conducts Truth in Taxation Hearing.
December 29, 2021	City Council adopts 2022 Final Budget and Levy.
December 30, 2021	City Administrator or Finance Director certifies final levy to County Auditor.

Upcoming Meeting Schedule

Updated July 22, 2021

JULY

Date/Time	Meeting	Location
Wednesday, July 28 9:00 a.m.	CIP Worksession	Higher Ed
Wednesday, July 28, 6:30 p.m.	City Council Meeting	Chambers

AUGUST

Date/Time	Meeting	Location
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