

AGENDA
CITY COUNCIL MEETING
August 11, 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
 - 4. NHFS Temporary Liquor License for Unplugged
- E. 6:40 Planning Commission Report
-Resolution 2021-09 Hedstrom Variance
- F. 6:55 Resolution 2021-10 Declaring Council Vacancy
- G. 7:05 Ordinance 2021-01 Recodification
- H. 7:20 Council & Staff Reports
- I. Attached correspondence:
 - 1. Other Meeting Minutes
 - 2. Upcoming Meeting Schedule
- J. 7:35 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 28, 2021

Acting-Mayor Swearingen called the meeting to order at 6:34 p.m.

Members present: Craig Schulte, Kelly Swearingen, Anton Moody and Michael Garry

Members absent: Jay DeCoux (Watched the meeting remotely as a private citizen)

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

Motion by Moody, seconded by Garry to approve the Agenda; July 14, 2021 Meeting Minutes; and Payment of Bills. Approved unanimously.

The copier in City Hall was purchased in 2012 and has reached the end of its useful life. It has suffered significant down time waiting for service and difficulty finding parts. We solicited quotes for a replacement machine and service contract price per copy.

Toshiba e-STUDIO 3515 AC \$5,874.01 Service price per sheet \$0.0041 Black/\$0.0385 Color
Metro Sales Ricoh IM C3000 \$6,626.00 Service price per sheet \$0.0089 Black/\$0.0590 Color

Motion by Moody, seconded by Garry to purchase the Toshiba e-STUDIO 3515 AC with service contract. Approved unanimously.

Council discussed the Draft letter for the Coast Guard regarding redundant Coast Guard Boat Stations. The letter hits all the talking points. A comment about recreational uses of the area including kayaks, paddleboards and swimming should be included.

The 2022 Budget Calendar was discussed. Council will schedule meetings with the department heads in August prior to setting the preliminary levy in September.

Councilor Garry's Report:

- 1) ARDC approved funds for the Art Colony and had a follow-up discussion about the Gitchi-Gami Trail.

Councilor Moody's Report:

- 1) The EDA held a special meeting to hire Beth Drost as the new EDA Director.
- 2) There has been an application for the Fire Redevelopment Grant in response to the downtown April 2020 fire.
- 3) The EDA has offers for 4 lots in the BDA. There are not very many lots remaining.

Councilor Swearingen's Report:

- 1) Resigned from the Grand Marais City Council effective tonight. It has been a privilege to serve the community.

DeCoux thanked Swearingen for her service, staying true to her heart and appreciation for the truth she brought to the council.

There being no further business, the meeting adjourned at 6:58 p.m.



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 1

Payments

City of Grand Marais

Current Period: August 2021

Payments Batch 8-12-21 AP

\$184,925.06

Refer	82203 PSN	Ck# 005353E 8/2/2021	
Cash Payment	E 604-49590-432 Credit Card Charges		\$455.08
Invoice	243427 8/2/2021		
Cash Payment	E 601-49440-432 Credit Card Charges		\$127.99
Invoice	243427 8/2/2021		
Cash Payment	E 602-49490-432 Credit Card Charges		\$127.99
Invoice	243427 8/2/2021		
Transaction Date	8/3/2021	MAIN CHECKING G 10100	Total \$711.06

Refer	82204 PUBLIC UTILITIES COMMISSION1	Ck# 005354E 8/6/2021	
Cash Payment	E 602-49451-380 Utility Services (GENER		\$927.47
Invoice	AUG-21 8/1/2021		
Cash Payment	E 602-49480-380 Utility Services (GENER		\$4,650.16
Invoice	AUG-21 8/1/2021		
Cash Payment	E 601-49420-380 Utility Services (GENER		\$1,974.64
Invoice	AUG-21 8/1/2021		
Cash Payment	E 604-49551-380 Utility Services (GENER		\$33.54
Invoice	AUG-21 8/1/2021		
Cash Payment	E 604-49558-380 Utility Services (GENER		\$78.19
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-42200-380 Utility Services (GENER		\$146.16
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-42200-382 Fire Hydrant Utilities		\$1,103.70
Invoice	AUG-21 8/1/2021		
Cash Payment	E 211-45500-380 Utility Services (GENER		\$374.93
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-45100-380 Utility Services (GENER		\$10,882.96
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-45184-380 Utility Services (GENER		\$197.34
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-45189-380 Utility Services (GENER		\$43.80
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-41940-380 Utility Services (GENER		\$1,062.48
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-43100-381 Street Light Utilities		\$1,764.83
Invoice	AUG-21 8/1/2021		
Cash Payment	E 101-41942-380 Utility Services (GENER		\$565.28
Invoice	AUG-21 8/1/2021		
Transaction Date	8/5/2021	MAIN CHECKING G 10100	Total \$23,805.48

Refer	82205 GRAND MARAIS AUTO PARTS, INC		
Cash Payment	E 101-45125-221 Equipment Parts/Building		\$87.73
Invoice	9988 7/22/2021		
Cash Payment	E 101-41942-220 Repair/Maint Supply (GE		\$238.27
Invoice	3125 7/22/2021		
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE		\$67.57
Invoice	1712 7/22/2021		
Transaction Date	8/5/2021	MAIN CHECKING G 10100	Total \$393.57

Refer 82206 TWIN PORTS PAPER & SUPPLY IN



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 2

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 609-49750-210 Operating Supplies (GEN				\$215.17
Invoice 489564	7/27/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$15.68
Invoice 488022A	7/27/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$1,041.51
Invoice 489479	7/27/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$69.88
Invoice 489555	7/27/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$36.56
Invoice 489479A	8/4/2021				
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$157.67
Invoice 487936A	8/4/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$1,536.47
Refer	82207 JAMAR				
Cash Payment	E 101-41942-310 Service Agreements				\$1,403.13
Invoice AJS037416	7/21/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$1,403.13
Refer	82208 DALCO				
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$422.28
Invoice 3804382	7/14/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$422.28
Refer	82209 SUNDEW TECHNICAL SERVICES				
Cash Payment	E 609-49750-221 Equipment Parts/Building				\$136.54
Invoice GM LIQUOR	7/21/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$136.54
Refer	82210 BANYON DATA SYSTEMS,INC				
Cash Payment	E 604-49590-310 Service Agreements				\$1,510.40
Invoice 00161862	8/1/2021				
Cash Payment	E 601-49440-310 Service Agreements				\$424.80
Invoice 00161862	8/1/2021				
Cash Payment	E 602-49490-310 Service Agreements				\$424.80
Invoice 00161862	8/1/2021				
Cash Payment	E 101-41400-300 Professional Srvs (GENE				\$195.00
Invoice 00161862	8/1/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$2,555.00
Refer	82211 WALKER, GIROUX & HAHNE				
Cash Payment	E 604-49590-301 Auditing and Acct g Servi				\$7,725.00
Invoice 66079	6/30/2021				
Cash Payment	E 601-49440-301 Auditing and Acct g Servi				\$3,862.50
Invoice 66079	6/30/2021				
Cash Payment	E 602-49490-301 Auditing and Acct g Servi				\$3,862.50
Invoice 66079	6/30/2021				
Cash Payment	E 101-41500-301 Auditing and Acct g Servi				\$15,450.00
Invoice 66079	6/30/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$30,900.00
Refer	82212 COOK COUNTY NEWS HERALD				



City of Grand Marais

CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 3

Payments

Current Period: August 2021

Cash Payment	E 101-41400-350 Publishing			\$517.50
Invoice 92	7/21/2021			
Cash Payment	E 211-45500-340 Advertising			\$126.00
Invoice 132	7/26/2021			
Cash Payment	E 101-45100-250 Merchandise Resale (GE)			\$65.00
Invoice 115	7/24/2021			
Cash Payment	E 101-41910-350 Publishing			\$189.00
Invoice 101	7/23/2021			
Cash Payment	E 101-41400-350 Publishing			\$504.00
Invoice 100	7/23/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$1,401.50
Refer	82213 J & M DISPLAYS, INC.		-	
Cash Payment	E 101-41900-460 Fireworks			\$4,050.00
Invoice 10297	8/7/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$4,050.00
Refer	82214 MOEN, DENNIS		-	
Cash Payment	E 101-45100-210 Operating Supplies (GEN BOOTS)			\$247.87
Invoice REIMBURSEME	7/21/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$247.87
Refer	82215 NORTH SHORE WASTE		-	
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa			\$810.48
Invoice 77906	7/31/2021			
Cash Payment	E 101-41940-384 Refuse/Garbage Disposa			\$146.25
Invoice 77881	7/31/2021			
Cash Payment	E 604-49570-220 Repair/Maint Supply (GE)			\$220.80
Invoice 77963	7/27/2021			
Cash Payment	E 602-49480-384 Refuse/Garbage Disposa			\$92.43
Invoice 77904	7/31/2021			
Cash Payment	E 101-45100-384 Refuse/Garbage Disposa			\$1,500.00
Invoice 77891	7/31/2021			
Cash Payment	E 101-45184-384 Refuse/Garbage Disposa			\$334.56
Invoice 77891	7/31/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$3,104.52
Refer	82216 MINNESOTA LIFE		-	
Cash Payment	G 101-21716 MN Mutual Life			\$328.35
Invoice 0028722	8/1/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$328.35
Refer	82217 SILENCE, BEN		-	
Cash Payment	E 101-42200-330 Transportation/School	MN FIRE CHIEFS RENEWAL		\$375.00
Invoice REIMBURSEME	7/30/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$375.00
Refer	82218 AUNE FERNANDEZ LANDSCAPE A		-	
Cash Payment	E 101-45100-522 Capital Outlay (Construct			\$13,273.00
Invoice 1	7/12/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$13,273.00
Refer	82219 G&G SEPTIC		-	



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 4

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 602-49480-317 Contracted Services				\$7,432.00
Invoice 23684	7/31/2021				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$225.00
Invoice 23447	7/19/2021				
Cash Payment	E 101-45100-418 Portable Toilet Rentals				\$758.60
Invoice 23592	7/31/2021				
Cash Payment	E 101-45125-211 Operating Supplies				\$189.65
Invoice 23592	7/31/2021				
Cash Payment	E 101-45189-418 Portable Toilet Rentals				\$5,319.83
Invoice 23592	7/31/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$13,925.08
Refer	82220	<u>W.W. GOETSCH ASSOCIATES, INC</u>			
Cash Payment	E 602-49451-210 Operating Supplies (GEN				\$311.23
Invoice 106521	7/21/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$311.23
Refer	82221	<u>NORTH SHORE ANALYTICAL, INC</u>			
Cash Payment	E 602-49480-300 Professional Svcs (GENE				\$430.00
Invoice 13624	8/2/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$430.00
Refer	82222	<u>VEIT</u>			
Cash Payment	E 101-41900-470 Demolition-Parkside Gar	OLD SHOP DEMOLITION			\$37,100.00
Invoice 210004-1	7/30/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$37,100.00
Refer	82223	<u>BUCK S HARDWARE HANK</u>			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$98.70
Invoice 2088	7/31/2021				
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$4.87
Invoice 3125	7/31/2021				
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$5.12
Invoice 1848	7/31/2021				
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE				\$7.03
Invoice 1848	7/31/2021				
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$21.66
Invoice 1848	7/31/2021				
Cash Payment	E 602-49480-300 Professional Svcs (GENE				\$82.14
Invoice 1160	7/31/2021				
Cash Payment	E 602-49451-210 Operating Supplies (GEN				\$56.26
Invoice 1160	7/31/2021				
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$21.84
Invoice 1140	7/31/2021				
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$428.99
Invoice 1712	7/31/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$726.61
Refer	82224	<u>ARROWHEAD COOPERATIVE</u>		<u>Ck# 005355E 8/20/2021</u>	
Cash Payment	E 609-49750-321 Telephone				\$196.53
Invoice 985	8/1/2021				
Cash Payment	E 101-41400-321 Telephone				\$183.55
Invoice 985	8/1/2021				



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 5

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 602-49490-321 Telephone			\$129.16
Invoice 2121	8/1/2021			
Cash Payment	E 101-42200-321 Telephone			\$108.64
Invoice 2747	8/1/2021			
Cash Payment	E 101-41942-321 Telephone			\$46.72
Invoice 2747	8/1/2021			
Cash Payment	E 604-49590-321 Telephone			\$109.63
Invoice 2244	8/1/2021			
Cash Payment	E 101-41942-321 Telephone			\$79.98
Invoice 2244	8/1/2021			
Cash Payment	E 211-45500-321 Telephone			\$159.95
Invoice 2199	8/1/2021			
Cash Payment	E 101-45125-321 Telephone			\$118.34
Invoice 1234	8/1/2021			
Cash Payment	E 101-45100-321 Telephone			\$434.29
Invoice 2131	8/1/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$1,566.79
Refer	82225	METERING & TECHNOLOGY SOLU	-	
Cash Payment	E 601-49430-220 Repair/Maint Supply (GE			\$1,094.01
Invoice 20041	7/27/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$1,094.01
Refer	82226	PETTY CASH - LIBRARY	-	
Cash Payment	E 215-45500-435 Books, Periodicals			\$1.10
Invoice POSTAGE	5/25/2021			
Cash Payment	E 215-45500-435 Books, Periodicals			\$1.60
Invoice POSTAGE	3/24/2021			
Cash Payment	E 215-45500-435 Books, Periodicals			\$0.55
Invoice POSTAGE	12/9/2020			
Cash Payment	E 215-45500-435 Books, Periodicals			\$9.20
Invoice POSTAGE	2/13/2021			
Cash Payment	E 211-45500-430 Miscellaneous (GENERA			\$15.47
Invoice JOHNSONS	7/27/2021			
Cash Payment	E 211-45500-200 Office Supplies (GENER			\$1.05
Invoice JOHNSONS	5/18/2021			
Cash Payment	E 211-45500-200 Office Supplies (GENER			\$6.35
Invoice JOHNSONS	5/18/2021			
Cash Payment	E 211-45500-200 Office Supplies (GENER			\$3.39
Invoice JOHNSONS	6/18/2021			
Cash Payment	E 211-45500-449 Automation			\$3.75
Invoice TECH RECYCLI	5/22/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$42.46
Refer	82227	MINNESOTA LIBRARY ASSOCIATI	-	
Cash Payment	E 211-45500-436 Membership Dues			\$115.00
Invoice 300004004	7/30/2021			
Cash Payment	E 211-45500-330 Transportation/School			\$200.00
Invoice 200005866	7/30/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total \$315.00
Refer	82228	TWO HARBORS PUBLIC LIBRARY	-	



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 6

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 211-45500-435 Books, Periodicals				\$205.80
Invoice	000019	8/2/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$205.80
Refer	82229 <i>BAKER & TAYLOR</i>	-			
Cash Payment	E 211-45500-435 Books, Periodicals				\$44.82
Invoice	2036090955	7/16/2021			
Cash Payment	E 215-45500-435 Books, Periodicals				\$181.71
Invoice	2036090955	7/16/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$226.53
Refer	82230 <i>US POSTMASTER</i>	-			
Cash Payment	E 211-45500-310 Service Agreements	BOX 280			\$278.00
Invoice	ANNUAL RENE	8/1/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$278.00
Refer	82231 <i>METRO SALES INC.</i>	-			
Cash Payment	E 211-45500-310 Service Agreements				\$108.45
Invoice	INV1859810	7/27/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$108.45
Refer	82232 <i>SHANE STEELE</i>	-			
Cash Payment	E 101-41900-465 Climate Action Plan				\$2,000.00
Invoice	25	8/2/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$2,000.00
Refer	82233 <i>GRAINGER</i>	-			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$33.26
Invoice	9960666379	7/13/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$315.34
Invoice	9963491155	7/15/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$131.04
Invoice	9962394798	7/14/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$201.80
Invoice	9973686141	7/23/2021			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$105.42
Invoice	9973686158	7/23/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$786.86
Refer	82234 <i>NORDIC ELECTRIC</i>	-			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$117.51
Invoice	17269	8/2/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$117.51
Refer	82235 <i>SUPERIOR ELECTRIC</i>	-			
Cash Payment	E 101-45100-520 Capital Outlay (Buildings)				\$122.50
Invoice	252	7/24/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$122.50
Refer	82236 <i>THE TOWER COMPANY, INC.</i>	-			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$439.50
Invoice	13506	7/23/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$439.50
Refer	82237 <i>HAWKINS, INC.</i>	-			



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 7

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 101-45189-216 Ballfield Supplies				\$208.90
Invoice	4977260	7/6/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$208.90
Refer	82238	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	8/5/2021	MAIN CHECKING G	10100	Total	\$9,681.77
Refer	82239	GRAND MARAIS LIONS CLUB	-		
Cash Payment	E 101-45100-340 Advertising				\$500.00
Invoice	44	7/30/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$500.00
Refer	82240	VISIT COOK COUNTY	-		
Cash Payment	G 101-20802 Cook County Lodging Tax	MAY 2021 LODGE TAX			\$27,720.00
Invoice	108877	7/29/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$27,720.00
Refer	82241	TWIN CITY VOIP INC	-		
Cash Payment	E 609-49750-321 Telephone				\$58.50
Invoice	48541	8/1/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$58.50
Refer	82242	GOPHER STATE ONE CALL	-		
Cash Payment	E 601-49440-317 Contracted Services				\$12.83
Invoice	1070996	7/31/2021			
Cash Payment	E 602-49490-317 Contracted Services				\$12.82
Invoice	1070996	7/31/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$25.65
Refer	82243	ARAMARK	-		
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$325.80
Invoice	263000016974	8/2/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$325.80
Refer	82244	SMMMPA	-		
Cash Payment	E 604-49570-317 Contracted Services				\$345.80
Invoice	INV329	7/31/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$345.80
Refer	82245	BOREAL COMMUNITY MEDIA	-		
Cash Payment	E 101-41400-350 Publishing				\$100.00
Invoice	2022-0344	4/28/2021			
Cash Payment	E 101-41400-210 Operating Supplies (GEN				\$26.85
Invoice	2021-2385	6/16/2021			
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$126.85
Refer	82246	COOK COUNTY HOME CENTER	-		
Cash Payment	E 602-49451-220 Repair/Maint Supply (GE				\$100.43
Invoice	1160	7/31/2021			
Cash Payment	E 604-49570-210 Operating Supplies (GEN				\$185.91
Invoice	2088	7/31/2021			
Cash Payment	E 101-42200-210 Operating Supplies (GEN				\$15.58
Invoice	9088	7/31/2021			



CITY OF GRAND MARAIS

08/05/21 4:38 PM

Page 8

Payments

City of Grand Marais

Current Period: August 2021

Cash Payment	E 101-45100-220 Repair/Maint Supply (GE				\$268.67
Invoice 1712	7/31/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$570.59
Refer	82247 JOHNSON S FOODS	-			
Cash Payment	E 101-41110-430 Miscellaneous (GENERA				\$13.18
Invoice 44003871848	7/31/2021				
Cash Payment	E 101-41110-430 Miscellaneous (GENERA				\$14.26
Invoice 44003871848	7/31/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$27.44
Refer	82248 STUDIO NORTH GRAPHICS	-			
Cash Payment	E 101-45100-210 Operating Supplies (GEN				\$216.68
Invoice VINYL SIGNS	8/4/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$216.68
Refer	82249 STEVE S SPORTS AND AUTO	-			
Cash Payment	E 602-49451-210 Operating Supplies (GEN				\$9.58
Invoice 294701	7/28/2021				
Cash Payment	E 601-49430-210 Operating Supplies (GEN				\$5.79
Invoice 294669	7/27/2021				
Cash Payment	E 602-49451-210 Operating Supplies (GEN				\$2.39
Invoice 294395	7/15/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$17.76
Refer	82250 AMAZON CAPITAL SERVICES	-			
Cash Payment	E 211-45500-220 Repair/Maint Supply (GE				\$40.37
Invoice 1JFK-MWQY-FJ	7/23/2021				
Cash Payment	E 101-41400-200 Office Supplies (GENER				\$11.99
Invoice 1JFK-MWQY-FJ	7/23/2021				
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$98.48
Invoice 1WTN-14DJ-PFD	8/3/2021				
Cash Payment	E 101-41942-220 Repair/Maint Supply (GE				\$71.95
Invoice 1VVR-KXGK-LV3	7/27/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$222.79
Refer	82251 PAUL JONES	-			
Cash Payment	E 101-45125-211 Operating Supplies	SAMS CLUB			\$18.40
Invoice REIMBURSEME	7/21/2021				
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa	SAMS CLUB			\$41.05
Invoice REIMBURSEME	7/21/2021				
Cash Payment	E 101-45125-255 Food For Resale	SAMS CLUB			\$66.41
Invoice REIMBURSEME	7/21/2021				
Cash Payment	E 101-45125-211 Operating Supplies	SAMS CLUB			\$21.65
Invoice REIMBURSEME	7/27/2021				
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa	SAMS CLUB			\$66.29
Invoice REIMBURSEME	7/27/2021				
Cash Payment	E 101-45125-260 Soft Drinks/Mix For Resa	SAMS CLUB			\$133.06
Invoice REIMBURSEME	8/1/2021				
Cash Payment	E 101-45125-255 Food For Resale	SAMS CLUB			\$89.57
Invoice REIMBURSEME	8/1/2021				
Transaction Date	8/5/2021	MAIN CHECKING G	10100	Total	\$436.43



Payments

City of Grand Marais

Current Period: August 2021

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$145,403.54
211 LIBRARY		\$1,803.65
215 LIBRARY RESTRICTED FUND		\$194.16
601 WATER		\$7,502.56
602 SEWER		\$18,651.36
604 ELECTRIC		\$10,763.05
609 MUNICIPAL LIQUOR FUND		\$606.74
		<hr/>
		\$184,925.06

Pre-Written Checks	\$26,083.33
Checks to be Generated by the Computer	\$158,841.73
Total	<hr/>
	\$184,925.06



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101
 651-201-7507 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date organized	Tax exempt number
North House Folk School	1997	ES36763

Address	City	State	Zip Code
500 W Hwy 61 - PO Box 759	Grand Marais	MN	55604

Name of person making application	Business phone	Home phone
Libby Larson	218-387-9762	

Date(s) of event	Type of organization	<input type="checkbox"/> Microdistillery	<input type="checkbox"/> Small Brewer
September 18, 2021	<input type="checkbox"/> Club	<input checked="" type="checkbox"/> Charitable	<input type="checkbox"/> Religious
		<input type="checkbox"/> Other non-profit	

Organization officer's name	City	State	Zip Code
		MN	

Organization officer's name	City	State	Zip Code
		MN	

Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.
 North House Folk School campus during the "Unplugged" event - held outdoors on campus grounds and within two classroom buildings on campus. Barricades will be erected and wristbands will be issued for security.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 Voyageur Brewing - Mike Prom
 233 W. Hwy 61, Grand Marais, MN 55604

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 Secura - \$2 million

APPROVAL
 APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official _____ Please Print Name of City Clerk or County Official _____

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



City of Grand Marais

MEMO

TO: Mayor DeCoux
City Council
FROM: Michael J Roth, City Administrator
DATE: August 8, 2021
SUBJECT: Hedstrom Variance Request

Request: Alyssa and Jonathan Hedstrom are requesting a variance to construct an addition on the South side of their property zoned H61 Highway 61 Corridor within the required 50' setback from residential zoned properties.

Location of Property: Lots 11-12, Block 10, Village Plat. 303 E 3rd St

Condition of Property: This 80' x 135' lot is zoned H61 Highway 61 Corridor. There is an existing dental clinic. Neighboring properties include single family residences and a variety of commercial uses.

Public Hearing

A public hearing was held August 4, 2021. Commissioners Garry, Hawkins, and Peters were present. No public comments were submitted.

Commission Discussion and Findings:

The Commission noted that this setback requirement has come up recently . The Commission adopted the following findings:

- 1. The variance is in harmony with the purpose and intent of the ordinance.**
The proposed commercial addition is an allowed use in the H61 Highway 61 Corridor zone.
- 2. The variance is consistent with the comprehensive plan.**
The plan calls for a mix of land uses without adverse impact.
- 3. The proposal seeks to use the property in a reasonable manner not permitted by the zoning ordinance.**
The proposed addition is reasonable as it does not encroach on the required setback any further than, and the encroachment is shielded by the existing

structure.

- 4. The plight of the landowner is due to circumstances unique to the property not created by the landowner.**

The original structure was located using residential setbacks.

- 5. The variance, if granted, will not alter the essential character of the locality.**

The impact on surrounding properties is negligible.

The commission recommended approval of the variance request by a 3-0 vote.

Relevant Zoning Purpose Statement:

19.06.20 H61 HIGHWAY 61 CORRIDOR DISTRICT

Subdivision 1. Purpose

The Highway 61 Corridor District is intended to promote a mix of retail, restaurants and services that serve both the year round and seasonal or visitor populations. Automobile oriented services can be located in this district. Commercial, restaurant and lodging services are the district's primary function. Residential uses can fit as a secondary function where it does not conflict with the primary use. The district is intended to be an aesthetically-pleasing entryway into the City and as pedestrian-friendly and safe as possible. It is intended that the barrier that Highway 61 forms to other parts of the City be minimized as much as possible.

Relevant Comprehensive Plan Section:

GOALS AND POLICIES

Goal

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

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

COMMERCIAL AREAS

Goals

1. To provide commercial facilities which meet needs of residents and visitors.
2. To provide commercial growth opportunities.
4. To Provide for commercial development that reflects the quality "northwoods" environment.

Policies

5. Commercial development should be compatible with surrounding uses, natural topography, vegetation and shoreland environment.

Community Vision

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

pd 200
7/20/21



City of Grand Marais

Application for Variance

Name of Applicant:	ALYSSA HEDSTROM / GRAND MARAIS FAMILY DENTISTRY
Mailing Address:	PO Box 1418 GRAND MARAIS MN 55604
Property Address:	303 E 3rd Street
Legal Description:	

Applicant is: Owner Buyer Agent Other (explain)

Current use of property:	DENTAL OFFICE / CLINIC
Intended use of property:	DENTAL OFFICE / CLINIC
Use and Character of surrounding property:	MIX of commercial to the south and east, long term rental to the west and residential / short term rental to the north
Section of Ordinance from which variance is requested:	
Brief summary of why a variance is required: <small>(For setback variances attach a site map prepared by a qualified plat mapper or surveyor)</small>	To expand the office to enclose the existing porch area to the south to facilitate adding 3 additional dental chairs to meet needs of our area / patient population
A variance may be granted where the strict enforcement of the City zoning controls will result in practical difficulties, determined by each of the following five criteria. Summarize the facts as to your property in regards to each of the five factors, using additional sheets as necessary.	
1. Facts showing the variance is in harmony with the purpose and intent of the ordinance: The current structure and porch have been approved as a structure outside of the variance prior to our remodel / new building. The new addition is on Hwy 61 and within the current footprint, mainly enclosing the porch.	
2. Facts showing the variance is consistent with the comprehensive plan: The porch will be within the footprint of the building. See plan. It won't effect any of the neighbors and how they interact with our building.	

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

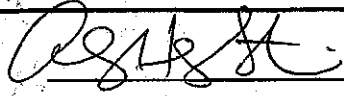
We aren't making any large changes and are making an attempt to stay within the idea of our building that already exists.

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

This property is in an odd location / next to houses yet also on Hwy 61 corridor. Our country is growing and we are trying to meet the needs of the community.

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

Please see the drawings. They show the changes are within the idea of the current building. Our attempt is to add dental chairs with the least change to our property.

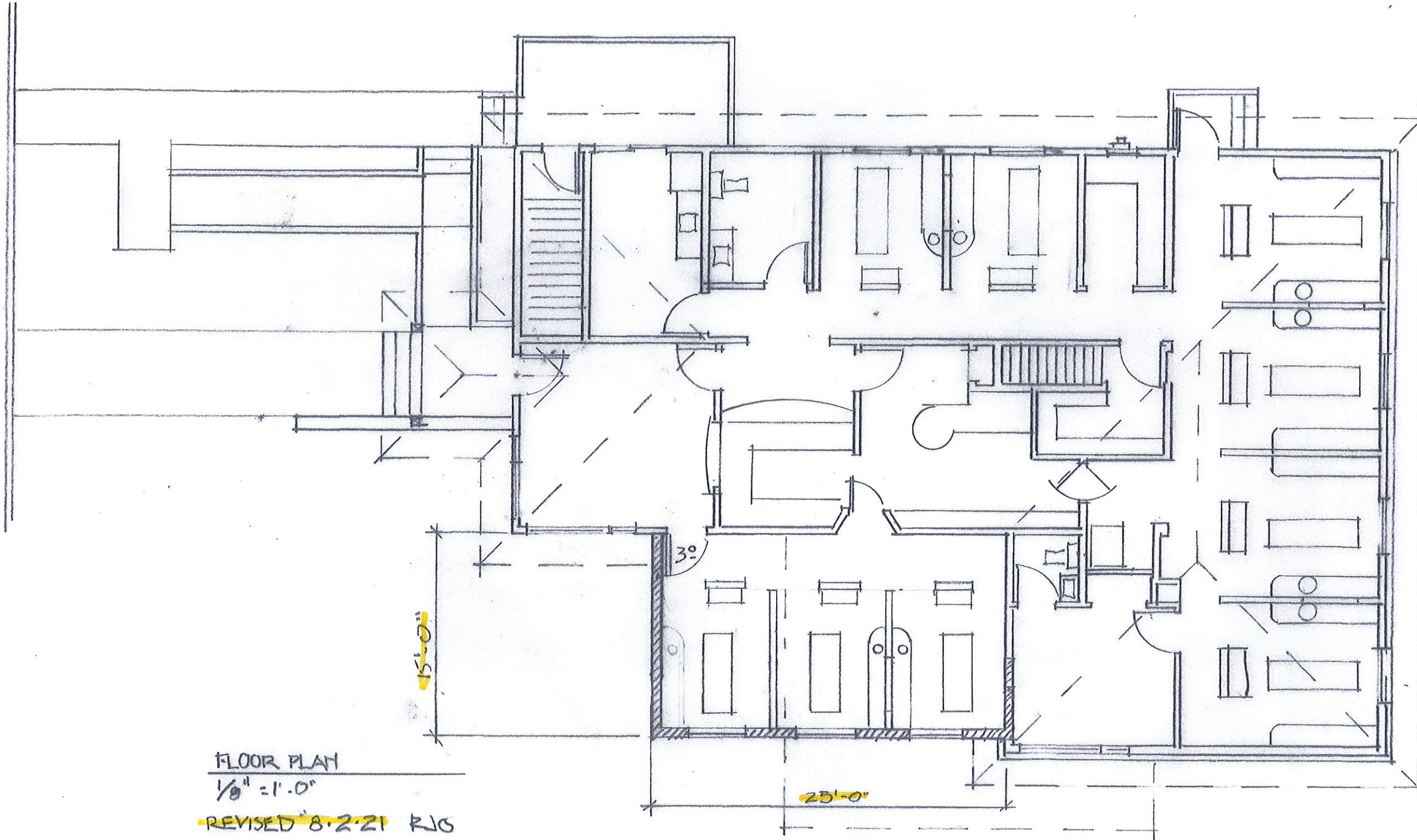
Dated: July 20 2021	Applicant(s) signature(s): 
	Owner (if other than applicant)
	Owner (if other than applicant)

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

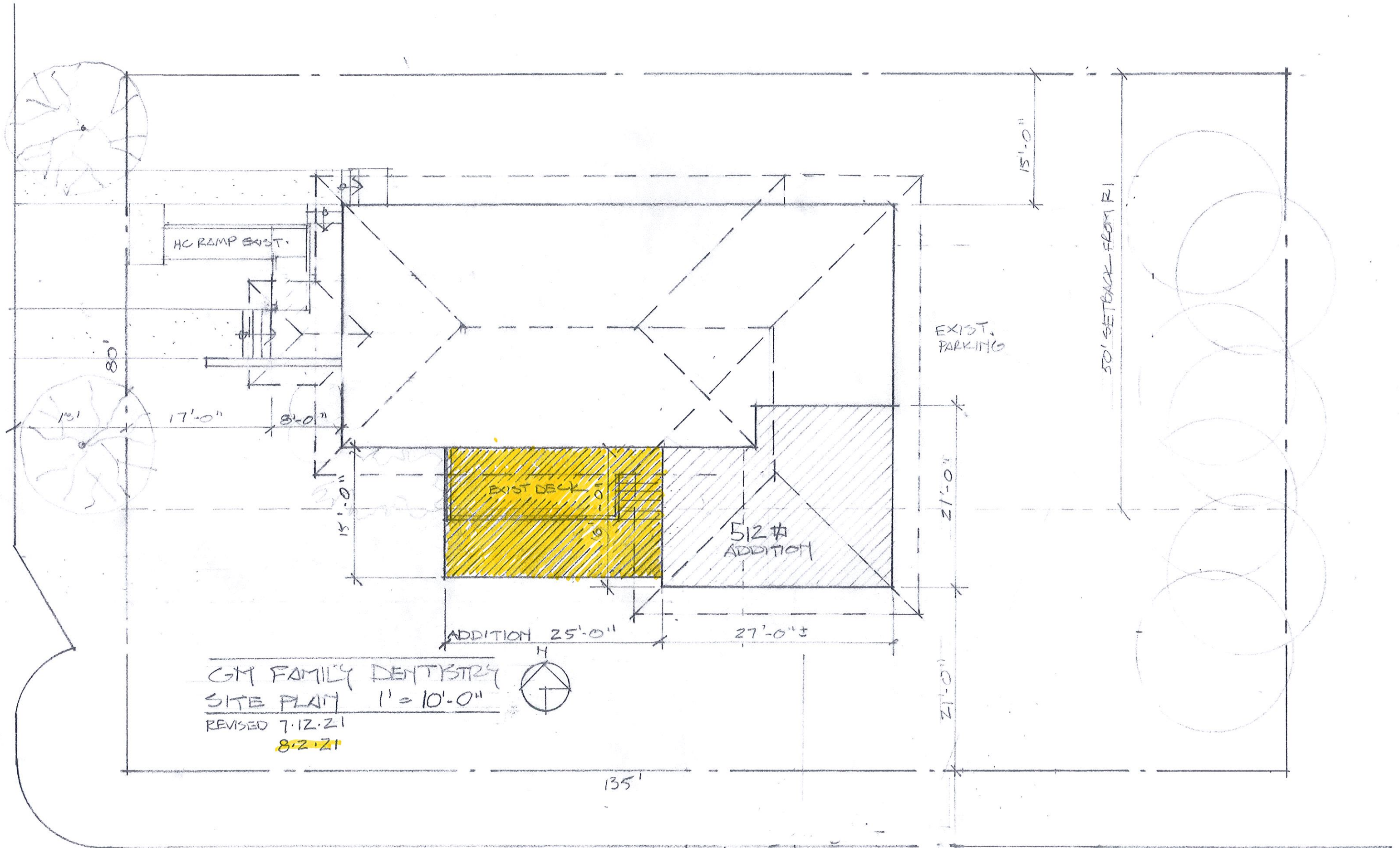
(Do Not Write Below This Line)

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

On Behalf of the City of Grand Marais



FLOOR PLAN
1/8" = 1'-0"
REVISED 8.2.21 RJS



GM FAMILY DENTISTRY
 SITE PLAN 1" = 10'-0"
 REVISED 7.12.21
 8.2.21



135'

EXIST.
PARKING

50' SETBACK FROM R1

21'-0"

21'-0"

15'-0"

80'

17'-0"

8'-0"

15'-0"

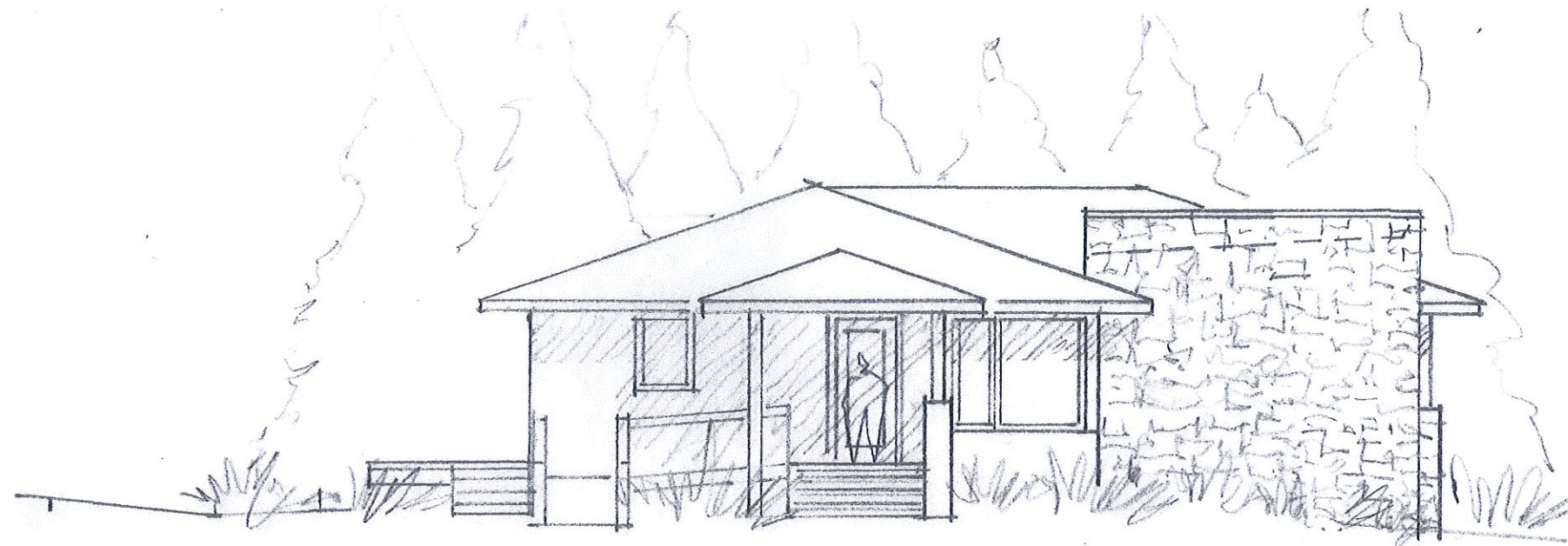
ADDITION 25'-0"

27'-0"±

EXIST DECK

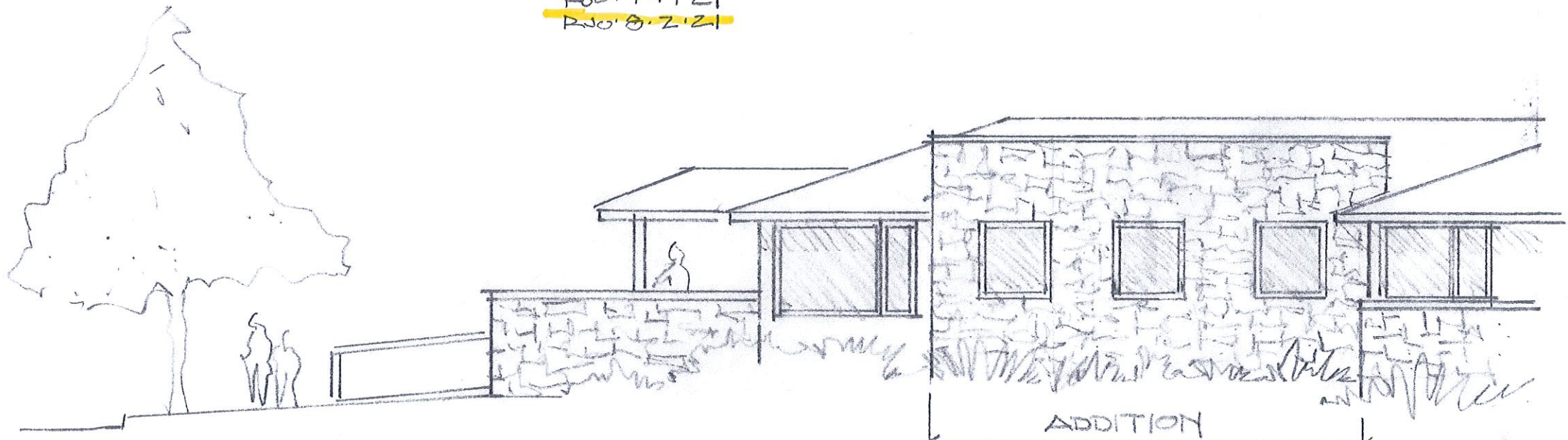
512#
ADDITION

HC RAMP EXIST.



ADDITION
15'-0"

WEST ELEVATION
1/8" = 1'-0"
RJD. 7.17.21
RJD. 8.2.21



ADDITION
25'-0"

SOUTH ELEVATION

CITY OF GRAND MARAIS, MINNESOTA
CITY COUNCIL RESOLUTION 2021-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND MARAIS,
MINNESOTA APPROVING THE REQUEST FOR A VARIANCE FOR ALYSSA AND
JONATHAN HEDSTROM FROM THE MINIMUM SETBACK REQUIREMENTS

WHEREAS, the applicants, Alyssa and Jonathan Hedstrom are requesting a variance to construct an addition on the South side of their property zoned H61 Highway 61 Corridor within the required 50' setback from residential zoned properties; and,

WHEREAS, the Planning Commission conducted a public hearing on August 4, 2021, and received public testimony regarding the proposed Variance; and

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

WHEREAS, the Planning Commission has reviewed the request and recommended approval of the Variance: and

WHEREAS, the City Council reviewed the requested Variance and Planning Commission recommendation at its meeting of August 11, 2021.

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

Criteria #1 **The variance is in harmony with the purpose and intent of the ordinance.**

Finding #1 The proposed commercial addition is an allowed use in the H61 Highway 61 Corridor zone.

Criteria #2 **The variance is consistent with the comprehensive plan.**

Finding #2 The plan calls for a mix of land uses without adverse impact.

Criteria #3 **The proposal seeks to use the property in a reasonable manner not permitted by the zoning ordinance.**

Finding #3 The proposed addition is reasonable as it does not encroach on the required setback any further than, and the encroachment is shielded by the existing structure.

Criteria #4 **The plight of the landowner is due to circumstances unique to the property not created by the landowner**

Finding #4 The original structure was located using residential setbacks.

Criteria #5 **The variance, if granted, will not alter the essential character of the locality.**

Finding #5 The impact on surrounding properties is negligible.

BE IT FURTHER RESOLVED that the Variance for Alyssa and Jonathan Hedstrom to construct an addition on the South side of their property zoned H61 Highway 61 Corridor within the required 50' setback from residential zoned properties is hereby approved.

Passed by the City Council of the City of Grand Marais, Minnesota this 11th day of August, 2021.

(SEAL)

Mayor Jay DeCoux

ATTEST:

Michael J. Roth
City Administrator

Exhibit A

LEGAL DESCRIPTION:

Lots 11-12, Block 10, Village Plat

CITY OF GRAND MARAIS
CITY COUNCIL RESOLUTION 2021-10

A RESOLUTION ACCEPTING RESIGNATION AND DECLARING A
VACANCY ON THE CITY COUNCIL

WHEREAS, the Grand Marais City Council has received the written resignation of Councilor Kelly Swearingen, effective on July 29, 2021.

NOW THEREFORE BE IT RESOLVED, the Grand Marais City Council hereby accepts the resignation as described above and declares a vacancy on the City Council effective on July 29, 2021.

Passed by the City Council of the City of Grand Marais, Minnesota this 11th day of August, 2021.

(SEAL)

Mayor Jay Decoux

ATTEST:

Michael J. Roth
City Administrator

City of Grand Marais

MEMO

TO: Mayor Arrowsmith-DeCoux
City Council
FROM: Patrick W. Knight, Communications Director
DATE: August 5, 2021
SUBJECT: Draft Code of Ordinances for Review

Councilors, we have received the draft code of ordinances from American Legal Publishing (the firm selected to facilitate the City's re-codification). At the upcoming Council meeting, we will review the attached ordinance discuss the process of adopting the re-codified ordinances.

To review the draft code of ordinances, please use this link:
ci.grand-marais.mn.us/ordinances

You can search the document for specific words using (Ctrl F) on Windows and (Command F) on Mac.

ORDINANCE NO. 2021-01

AN ORDINANCE ENACTING A CODE OF ORDINANCES FOR THE CITY OF GRAND MARAIS, MINNESOTA, REVISING, AMENDING, RESTATING, CODIFYING AND COMPILING CERTAIN EXISTING GENERAL CITY ORDINANCES DEALING WITH SUBJECTS EMBRACED IN SUCH CODE OF ORDINANCES

PREAMBLE:

WHEREAS, the present general and permanent ordinances of the City of Grand Marais, Minnesota (“City”) originally enacted in 1994 are inadequately arranged and classified and are insufficient in form and substance for the complete preservation of the public peace, health, safety and general welfare of the City and for the proper conduct of City affairs; and

WHEREAS, the City is empowered and authorized by applicable law to revise, amend, restate, codify and compile any existing ordinances and all new ordinances not heretofore adopted or published and to incorporate such ordinances into one City code of ordinances; and

WHEREAS, the City Council has authorized a general compilation, revision and codification of the ordinances of the City of a general and permanent nature and publication of such ordinances through this codification into one City Code of Ordinances; and

WHEREAS, it is necessary to provide for the usual daily operation of the City and for the immediate preservation of the public peace, health, safety and general welfare of the City that this Ordinance take effect immediately upon its passage and publication thereby repealing simultaneously the prior 1994 City code of ordinances in its entirety and replacing the same with the Code of Ordinances attached hereto and incorporated herein by reference as Exhibit A.

THE CITY COUNCIL OF THE CITY OF GRAND MARAIS DOES ORDAIN THAT:

SECTION 1. The general ordinances of the City of Grand Marais, Minnesota, as revised, amended, restated, codified, and compiled into one City Code of Ordinances, as attached hereto and incorporated herein by reference as Exhibit A, are hereby adopted and entitled “CITY OF GRAND MARAIS, MINNESOTA, CODE OF ORDINANCES.”

SECTION 2. All prior ordinances pertaining to the subjects contained in such attached Code of Ordinances, not otherwise included in Exhibit A and except as otherwise provided herein, shall be deemed and are hereby repealed from and after the effective date of this Ordinance; provided, such repeal shall not affect any offense committed or penalty incurred or any right established prior to the effective date of this

Ordinance, nor shall such repeal affect the provisions of ordinances levying taxes, appropriating money, annexing or detaching territory, establishing franchises, or granting special rights to certain persons, authorizing public improvements, authorizing the issuance of bonds or borrowing of money, authorizing the purchase or sale of real or personal property, granting or accepting easements, plat or dedication of land to public use, vacating or setting the boundaries of streets or other public places; nor shall such repeal affect any other ordinance of a temporary or special nature or pertaining to subjects not contained in or covered by the attached Code of Ordinances as hereby codified.

SECTION 3. Such newly codified Code of Ordinances as attached hereto as Exhibit A shall be in full force and effect as provided herein, and such Code of Ordinances shall be presumptive evidence in all courts and places of the ordinance and all provisions, sections, penalties and regulations therein contained and of the date of passage and publication, and that the same is properly signed, attested, recorded, and approved, as applicable, and that any public hearings and notices thereof as required by law have been given.

SECTION 4. City Administration and/or any contracted codification service and/or publisher of the attached Code of Ordinances, are hereby authorized and directed to publish the same for use and review by the general public.

SECTION 5. This Ordinance shall take effect upon final passage and publication.

Passed by the City Council of the City of Grand Marais this ____ day of _____, 2021.

Jay Arrowsmith DeCoux, Mayor
City Administrator

Attest: _____
Michael Roth

EXHIBT A

CITY OF GRAND MARAIS, MINNESOTA, CODE OF ORDINANCES