

**AGENDA**  
**CITY COUNCIL MEETING**  
**November 30, 2022**  
**6:30 P.M.**

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. 6:35 CCLEP Office Space

F. 6:45 2023 Budget Update  
-Liquor Budget

G. 7:15 Ordinance 2022-04 Amending Off-Sale Packaging Size Requirements

H. 7:25 Council & Staff Reports

I. 7:45 Adjourn

# Grand Marais Community Vision:

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

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

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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**  
*November 9, 2022*

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

Members present: Anton Moody, Jay DeCoux, Craig Schulte and Michael Garry

Members absent: Tracy Benson

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

**Motion by Moody, seconded by Garry to approve the Agenda; October 26, 2022, Minutes; and Payment of Bills. Approved unanimously.**

**Motion by Garry, seconded by Schulte to approve Oh Ole Night Street Use Permit November 25, 2022. Approved unanimously.**

Lindstrom's will work with Cook County Soil and Water to create a rain garden on 4<sup>th</sup> Street. They will be hiring the contractor and will be the stewards. Cook County Soil and Water will provide funding.

**Motion by Moody, seconded by Garry to approve Lindstrom Rain Garden Agreement. Approved unanimously.**

Council discussed the remaining 2022 meeting schedules. Two potential work sessions will be scheduled for the City Hall and Liquor Store design process and a continued discussion about the North House Folk School.

Councilor Schulte's Report:

- 1) Park Board approved the Oh Ole Night Parade permit, park revenues were up 2.9% over 2021 and the board approved a 3% increase for 2023.
- 2) Had inquiries about boat storage on new marina parking lot – this is not allowed per DNR. There is room by the ball field for boat storage.

Councilor Moody's Report:

- 1) Will bring dog pound land exchange issue to EDA at the next meeting.

Mayor DeCoux's Report:

- 1) Will have one more POST Board Meeting.

There being no further business, the meeting adjourned at 6:34 p.m.



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**Payments**

**Current Period: November 2022**

**Payments Batch 11-18-22 APP**

**\$158,547.92**

Refer	84897	<i>MN DEPT OF REVENUE-EFTPS</i>	<u>Ck# 005805E 11/8/2022</u>	
Cash Payment	G 101-20800	Taxes Due (State MN)		\$5,298.00
Invoice	0-209-094-560	10/31/2022		
Cash Payment	G 609-20800	Taxes Due (State MN)		\$21,921.00
Invoice	0-209-094-560	10/31/2022		
Cash Payment	G 101-20800	Taxes Due (State MN)		\$282.00
Invoice	0-209-094-560	10/31/2022		
Cash Payment	G 211-20800	Taxes Due (State MN)		\$30.00
Invoice	0-209-094-560	10/31/2022		
Cash Payment	G 601-20800	Taxes Due (State MN)		\$1,250.00
Invoice	0-209-094-560	10/31/2022		
Cash Payment	G 604-20800	Taxes Due (State MN)		\$12,883.00
Invoice	0-209-094-560	10/31/2022		
Transaction Date	11/8/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$41,664.00</b>
Refer	84900	<i>PERA</i>	<u>Ck# 005806E 11/18/2022</u>	
Cash Payment	G 101-21704	PERA		\$8,377.55
Invoice	676623	11/18/2022		
Transaction Date	11/14/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$8,377.55</b>
Refer	84901	<i>EMPOWER</i>	<u>Ck# 005807E 11/18/2022</u>	
Cash Payment	G 101-21720	MN State Retirement DeferC		\$990.00
Invoice	1043788526	11/18/2022		
Transaction Date	11/14/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$990.00</b>
Refer	84902	<i>DEPT OT THE TREASURY IRS</i>	<u>Ck# 005808E 11/18/2022</u>	
Cash Payment	G 101-21703	FICA Tax Withholding		\$7,988.06
Invoice	92343773	11/18/2022		
Cash Payment	G 101-21717	Medicare		\$1,868.26
Invoice	92343773	11/18/2022		
Cash Payment	G 101-21701	Federal Withholding		\$5,211.51
Invoice	92343773	11/18/2022		
Transaction Date	11/14/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$15,067.83</b>
Refer	84903	<i>MN DEPT OF REVENUE-EFTPS</i>	<u>Ck# 005809E 11/18/2022</u>	
Cash Payment	G 101-21702	State Withholding		\$2,448.06
Invoice	0-214-255-520	11/18/2022		
Transaction Date	11/14/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$2,448.06</b>
Refer	84904	<i>THRIVENT FINANCIAL FOR LUTHE</i>		
Cash Payment	G 101-21714	Thrivent Financial		\$100.00
Invoice	C2763539	11/18/2022		
Transaction Date	11/14/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$100.00</b>
Refer	84905	<i>WEX HEALTH</i>	<u>Ck# 005810E 11/18/2022</u>	
Cash Payment	E 101-41900-310	Service Agreements		\$75.00
Invoice	1612066	11/18/2022		
Transaction Date	11/15/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$75.00</b>
Refer	84906	<i>WEX HEALTH</i>	<u>Ck# 005811E 11/18/2022</u>	
Cash Payment	G 101-21713	H.S.A. /FSA		\$537.00
Invoice	111822	11/18/2022		



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Transaction Date	11/15/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$537.00</b>
Refer	84917 WEX BANK	Ck# 005822E 11/18/2022		
Cash Payment	E 101-43100-212 Motor Fuels			\$102.10
Invoice	85079554 11/15/2022			
Cash Payment	E 604-49570-212 Motor Fuels			\$102.10
Invoice	85079554 11/15/2022			
Cash Payment	E 101-45100-212 Motor Fuels			\$29.17
Invoice	85079554 11/15/2022			
Cash Payment	E 601-49440-212 Motor Fuels			\$29.16
Invoice	85079554 11/15/2022			
Cash Payment	E 602-49490-212 Motor Fuels			\$29.17
Invoice	85079554 11/15/2022			
Cash Payment	E 101-43100-212 Motor Fuels			\$335.58
Invoice	85082079 11/15/2022			
Cash Payment	E 601-49440-212 Motor Fuels			\$107.64
Invoice	85065632 11/15/2022			
Cash Payment	E 602-49490-212 Motor Fuels			\$107.63
Invoice	85065632 11/15/2022			
Cash Payment	E 101-45100-212 Motor Fuels			\$212.53
Invoice	85065633 11/15/2022			
Cash Payment	E 101-45125-212 Motor Fuels			\$84.84
Invoice	85070560 11/15/2022			
Cash Payment	E 604-49570-212 Motor Fuels			\$474.06
Invoice	85070559 11/15/2022			
Transaction Date	11/16/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$1,613.98</b>
Refer	84918 VISA	Ck# 005823E 11/9/2022		
Cash Payment	E 101-45125-310 Service Agreements	lightspeed		\$139.00
Invoice	9758 11/2/2022			
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE	supplyhouse		\$328.72
Invoice	9758 11/2/2022			
Cash Payment	E 101-42200-210 Operating Supplies (GEN	etsy		\$19.49
Invoice	9758 11/2/2022			
Cash Payment	E 101-45125-310 Service Agreements	dtv		\$102.58
Invoice	9758 11/2/2022			
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE	supplyhouse		\$90.38
Invoice	9758 11/2/2022			
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE	supplyhouse		\$178.79
Invoice	9758 11/2/2022			
Cash Payment	E 101-41400-430 Miscellaneous (GENERA	interest because couldn't pay online		\$20.03
Invoice	9758 11/2/2022			
Cash Payment	G 101-20200 Accounts Payable	check in transit		\$1,675.82
Invoice	9758 11/2/2022			
Cash Payment	E 211-45500-220 Repair/Maint Supply (GE	SP Reflect		-\$60.29
Invoice	9758 11/2/2022			
Transaction Date	11/16/2022	MAIN CHECKING G 10100	<b>Total</b>	<b>\$2,494.52</b>
Refer	84919 VISA	Ck# 005824E 11/9/2022		
Cash Payment	E 604-49570-241 Safety Equipment	Carhardt		\$223.30
Invoice	3519 11/2/2022			



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Cash Payment	E 211-45500-330 Transportation/School	radisson		\$295.10
Invoice 3519	11/2/2022			
Cash Payment	E 101-41400-330 Transportation/School	fall gala		\$22.85
Invoice 3519	11/2/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$541.25
Refer	84920 SOUTHERN GLAZER S OF MN	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$3,198.45
Invoice 2282475	11/16/2022			
Cash Payment	E 609-49750-333 Freight and Express			\$65.77
Invoice 2282475	11/16/2022			
Cash Payment	E 609-49750-251 Liquor For Resale			\$4,802.52
Invoice 2279875	11/9/2022			
Cash Payment	E 609-49750-333 Freight and Express			\$99.06
Invoice 2279875	11/9/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$8,165.80
Refer	84921 COCA-COLA REFRESHMENTS	-		
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa			\$144.40
Invoice 3035918	11/16/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$144.40
Refer	84922 SUPERIOR BEVERAGES LLC	-		
Cash Payment	E 609-49750-252 Beer For Resale			\$2,327.45
Invoice 20030092	11/16/2022			
Cash Payment	E 609-49750-252 Beer For Resale			\$2,034.10
Invoice 20029705	11/9/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$4,361.55
Refer	84923 CENTURYLINK	-		
Cash Payment	E 601-49440-321 Telephone			\$126.77
Invoice 218387-1788 617	11/1/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$126.77
Refer	84924 NEW FRANCE WINE COMPANY	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$736.00
Invoice 195707	11/10/2022			
Cash Payment	E 609-49750-333 Freight and Express			\$27.00
Invoice 195707	11/10/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$763.00
Refer	84925 VINOCOPIA	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$1,207.00
Invoice 0317214-IN	11/11/2022			
Cash Payment	E 609-49750-333 Freight and Express			\$16.00
Invoice 0317214-IN	11/11/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b> \$1,223.00
Refer	84926 WINEBOW	-		
Cash Payment	E 609-49750-251 Liquor For Resale			\$2,439.02
Invoice MN00121818	11/10/2022			
Cash Payment	E 609-49750-333 Freight and Express			\$38.25
Invoice MN00121818	11/10/2022			



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Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,477.27</b>
Refer	84927	VOYAGEUR BREWING COMPANY		-	
Cash Payment	E 609-49750-252 Beer For Resale				\$315.00
Invoice	5403	11/10/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$315.00</b>
Refer	84928	BERNICKS		-	
Cash Payment	E 609-49750-252 Beer For Resale				\$5,089.00
Invoice	30005546	11/10/2022			
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$38.20
Invoice	30004718	11/3/2022			
Cash Payment	E 609-49750-252 Beer For Resale				\$6,165.75
Invoice	30004717	11/3/2022			
Cash Payment	E 609-49750-252 Beer For Resale				\$6,227.00
Invoice	30006819	11/17/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$17,519.95</b>
Refer	84929	ARTISAN BEER COMPANY		-	
Cash Payment	E 609-49750-252 Beer For Resale				\$470.75
Invoice	35570820	11/10/2022			
Cash Payment	E 609-49750-252 Beer For Resale				\$303.75
Invoice	3569575	11/3/2022			
Cash Payment	E 609-49750-252 Beer For Resale				\$225.25
Invoice	3572124	11/17/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$999.75</b>
Refer	84930	JOHNSON BROTHERS LIQUOR		-	
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,649.18
Invoice	2176243	11/10/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$43.12
Invoice	2176243	11/10/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$3.52
Invoice	2171642	11/3/2022			
Cash Payment	E 609-49750-251 Liquor For Resale				\$5,329.59
Invoice	2171622	11/3/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$234.17
Invoice	2171622	11/3/2022			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,795.33
Invoice	2180908	11/17/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$55.85
Invoice	2180908	11/17/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$9,110.76</b>
Refer	84931	PHILLIPS WINE & SPIRITS		-	
Cash Payment	E 609-49750-251 Liquor For Resale				\$4,868.50
Invoice	6493224	11/10/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$94.00
Invoice	6493224	11/10/2022			
Cash Payment	E 609-49750-251 Liquor For Resale				\$3,605.10
Invoice	6489572	11/3/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$83.23
Invoice	6489572	11/3/2022			





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Cash Payment	E 609-49750-251 Liquor For Resale				\$1,215.23
Invoice	6496994	11/17/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$25.39
Invoice	6496994	11/17/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$9,891.45
Refer	84932	MN PEIP	-		
Cash Payment	G 101-21706 Health Insurance				\$18,370.16
Invoice	1233551	11/10/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$18,370.16
Refer	84933	URSA MINOR BREWING	-		
Cash Payment	E 609-49750-252 Beer For Resale				\$648.94
Invoice	E-3220	11/9/2022			
Cash Payment	E 609-49750-252 Beer For Resale				\$552.00
Invoice	E-3078	11/16/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$1,200.94
Refer	84934	BOURGET IMPORTS, LLC	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,868.00
Invoice	191541	11/8/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$67.50
Invoice	191541	11/8/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$1,935.50
Refer	84935	BREAKTHRU BEVERAGE	-		
Cash Payment	E 609-49750-251 Liquor For Resale				\$3,073.28
Invoice	346441495	11/9/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$42.55
Invoice	346441495	11/9/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$3,115.83
Refer	84936	SHOP N SAVE INC/ MARATHON	-		
Cash Payment	E 101-43100-212 Motor Fuels				\$56.19
Invoice	1144145	10/24/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$56.19
Refer	84937	GRAND MARAIS MOTORS	-		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$5.00
Invoice	83618	10/24/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$5.00
Refer	84938	ARAMARK	-		
Cash Payment	E 101-41940-210 Operating Supplies (GEN				\$332.68
Invoice	2630058105	9/29/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	\$332.68
Refer	84939	CARLSON REFRIGERATION	-		
Cash Payment	E 609-49750-259 Other For Resale				\$146.80
Invoice	02-206517	10/4/2022			
Cash Payment	E 609-49750-259 Other For Resale				\$177.40
Invoice	05-204-244	10/12/2022			
Cash Payment	E 609-49750-259 Other For Resale				\$0.72
Invoice	FC4294938437	10/4/2022			



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Cash Payment	E 609-49750-259 Other For Resale				\$55.89
Invoice	PAST DUE	10/4/2022			
Cash Payment	E 609-49750-259 Other For Resale				\$32.50
Invoice	PAST DUE	10/4/2022			
Cash Payment	E 609-49750-259 Other For Resale				\$14.80
Invoice	PAST DUE	10/4/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$428.11</b>
Refer	84940 JOHNSON S FOODS				
Cash Payment	E 609-49750-430 Miscellaneous (GENERA				\$20.12
Invoice	44003871848	10/31/2022			
Cash Payment	E 101-41900-472 Employee Recognition				\$2.61
Invoice	44003871848	10/31/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$22.73</b>
Refer	84941 WEX HEALTH			<u>Ck# 005825E 11/25/2022</u>	
Cash Payment	E 101-41900-310 Service Agreements				\$71.25
Invoice	0001629175-IN	10/31/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$71.25</b>
Refer	84942 WINE MERCHANTS				
Cash Payment	E 609-49750-251 Liquor For Resale				\$540.00
Invoice	7402379	11/3/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$8.47
Invoice	7402379	11/3/2022			
Cash Payment	E 609-49750-251 Liquor For Resale				\$1,776.01
Invoice	7402376	11/3/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$50.75
Invoice	7402376	11/3/2022			
Cash Payment	E 609-49750-251 Liquor For Resale				\$790.60
Invoice	7404370	11/17/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$17.41
Invoice	7404370	11/17/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$3,183.24</b>
Refer	84943 THE AMERICAN BOTTLING COMP				
Cash Payment	E 609-49750-260 Soft Drinks/Mix For Resa				\$108.40
Invoice	3313620642	11/3/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$108.40</b>
Refer	84944 THE WINE COMPANY				
Cash Payment	E 609-49750-251 Liquor For Resale				\$668.00
Invoice	219156	11/1/2022			
Cash Payment	E 609-49750-333 Freight and Express				\$42.00
Invoice	219156	11/1/2022			
Transaction Date	11/16/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$710.00</b>



Payments

Current Period: November 2022

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$55,355.21
211 LIBRARY		\$264.81
601 WATER		\$1,513.57
602 SEWER		\$136.80
604 ELECTRIC		\$13,682.46
609 MUNICIPAL LIQUOR FUND		\$87,595.07
		<hr/>
		\$158,547.92

Pre-Written Checks	\$73,880.44
Checks to be Generated by the Computer	\$84,667.48
	<hr/>
Total	\$158,547.92



**CITY OF GRAND MARAIS**

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**Payments**

**Current Period: November 2022**

Payments Batch 12-1-22AP		\$285,707.07	
Refer	84952 TWIN PORTS PAPER & SUPPLY IN		
Cash Payment	E 609-49750-210 Operating Supplies (GEN		\$72.18
Invoice	539500 11/15/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$72.18</b>
Refer	84953 MACQUEEN EQUIPMENT		
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE		\$4,106.52
Invoice	P08377 11/15/2022		
Cash Payment	E 101-42200-210 Operating Supplies (GEN		\$2,285.44
Invoice	P07957 11/3/2022		
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE		\$1,977.79
Invoice	W04703 11/11/2022		
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE		\$1,216.98
Invoice	W04704 11/11/2022		
Cash Payment	E 101-42200-220 Repair/Maint Supply (GE		\$155.15
Invoice	W04701 11/9/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$9,741.88</b>
Refer	84954 HAWKINS, INC.		
Cash Payment	E 601-49420-218 Operating Supplies- Che		\$3,099.37
Invoice	6329617 11/2/2022		
Cash Payment	E 601-49420-218 Operating Supplies- Che		\$10.00
Invoice	6337183 11/15/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$3,109.37</b>
Refer	84955 HACH COMPANY		
Cash Payment	E 602-49451-228 Repair & Maintenance		\$160.16
Invoice	13322439 11/4/2022		
Cash Payment	E 602-49480-218 Operating Supplies- Che		\$148.31
Invoice	13310401 10/28/2022		
Cash Payment	E 602-49480-218 Operating Supplies- Che		\$81.74
Invoice	13329637 11/8/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$390.21</b>
Refer	84956 COAST TO COAST COMP PRODUC		
Cash Payment	E 602-49490-200 Office Supplies (GENER		\$84.00
Invoice	339021 11/7/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$84.00</b>
Refer	84957 TEAM LABORATORY CHEMICAL C		
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE		\$184.00
Invoice	INV0033256 11/4/2022		
Cash Payment	E 601-49430-210 Operating Supplies (GEN		\$221.00
Invoice	INV0033257 11/4/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$405.00</b>
Refer	84958 BRONIKOWSKI, MATT		
Cash Payment	E 604-49570-210 Operating Supplies (GEN		\$130.02
Invoice	0219419994 11/20/2022		
Transaction Date	11/22/2022	MAIN CHECKING G 10100	<b>Total \$130.02</b>
Refer	84960 FERGUSON WATERWORKS#2518		



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**Payments**

Current Period: November 2022

Cash Payment	E 601-49430-382 Fire Hydrant Utilities				\$266.70
Invoice	0505123	11/4/2022			
Transaction Date	11/22/2022		MAIN CHECKING G	10100	<b>Total</b> \$266.70
Refer	84961	SUNDEW TECHNICAL SERVICES			
Cash Payment	E 101-41400-300 Professional Svcs (GENE				\$98.00
Invoice		11/16/2022			
Transaction Date	11/22/2022		MAIN CHECKING G	10100	<b>Total</b> \$98.00
Refer	84963	COOK COUNTY HOME CENTER			
Cash Payment	E 602-49451-210 Operating Supplies (GEN 1160				\$59.96
Invoice		10/31/2022			
Cash Payment	E 101-41940-220 Repair/Maint Supply (GE 1848				\$110.00
Invoice		10/31/2022			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE 3125				\$63.13
Invoice		10/31/2022			
Cash Payment	E 604-49570-210 Operating Supplies (GEN 2088				\$115.74
Invoice		10/31/2022			
Cash Payment	E 101-45100-220 Repair/Maint Supply (GE 1712				\$368.83
Invoice		10/31/2022			
Cash Payment	E 101-45125-221 Equipment Parts/Building 9988				\$70.71
Invoice		10/31/2022			
Transaction Date	11/22/2022		MAIN CHECKING G	10100	<b>Total</b> \$788.37
Refer	84964	AMAZON CAPITAL SERVICES			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$269.99
Invoice	1R64-YMPM-3Q	11/7/2022			
Cash Payment	E 101-43100-220 Repair/Maint Supply (GE				\$25.98
Invoice	16F6-CDJ3-1QM	11/14/2022			
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$55.95
Invoice	1F1Q-THFJ-Q64	11/10/2022			
Cash Payment	E 211-45500-330 Transportation/School				\$24.99
Invoice	1F1Q-THFJ-Q64	11/10/2022			
Cash Payment	E 211-45500-200 Office Supplies (GENER				\$15.83
Invoice	13JN-DTDQ-4XY	11/2/2022			
Cash Payment	E 211-45500-435 Books, Periodicals				\$45.73
Invoice	13JN-DTDQ-4XY	11/2/2022			
Cash Payment	E 211-45500-220 Repair/Maint Supply (GE				\$47.65
Invoice	1X39-6H1X-VQF	11/11/2022			
Cash Payment	E 211-45500-435 Books, Periodicals				\$43.55
Invoice	1WQQ-HMJ1-394	11/2/2022			
Cash Payment	E 211-45500-437 Audio Visual / DVD				\$7.99
Invoice	1WQQ-HMJ1-394	11/2/2022			
Cash Payment	E 211-45500-437 Audio Visual / DVD				\$29.98
Invoice	1VG6-NN4M-DK	11/13/2022			
Cash Payment	E 211-45500-440 Other Physical Items				\$21.08
Invoice	19V6-9LWL-4TR	11/2/2022			
Cash Payment	E 215-45500-447 Programming				\$100.75
Invoice	1XT7-TTKK-9Q1	11/13/2022			
Cash Payment	E 215-45500-447 Programming				\$35.48
Invoice	1F4J-W7R1-DTK	11/13/2022			



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**Payments**

**Current Period: November 2022**

<b>Cash Payment</b>	E 211-45500-437 Audio Visual / DVD				<b>\$20.99</b>
	Invoice 19JT-6CTW-DHK	11/22/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$745.94</b>
Refer	84965 <i>EHLERS</i>				
<b>Cash Payment</b>	E 604-47032-620 Fiscal Agent s Fees				<b>\$3,450.00</b>
	Invoice 91912	11/2/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$3,450.00</b>
Refer	84966 <i>EDWIN E. THORESON, INC.</i>				
<b>Cash Payment</b>	E 101-43100-224 Street Maint Materials				<b>\$740.00</b>
	Invoice 29396	11/8/2022			
<b>Cash Payment</b>	E 101-45100-522 Capital Outlay (Construct				<b>\$990.00</b>
	Invoice 29242	9/14/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$1,730.00</b>
Refer	84967 <i>SMMPA</i>				
<b>Cash Payment</b>	E 604-49560-388 Purchase Power				<b>\$118,173.33</b>
	Invoice INV799	10/31/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$118,173.33</b>
Refer	84968 <i>STEVE S SPORTS AND AUTO</i>				
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN 1848				<b>\$16.99</b>
	Invoice 303578	10/21/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$16.99</b>
Refer	84969 <i>STUART C IRBY CO</i>				
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				<b>\$1,580.69</b>
	Invoice S013278373.001	11/8/2022			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				<b>\$180.44</b>
	Invoice S013278373.002	11/8/2022			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				<b>\$348.70</b>
	Invoice S013241639.003	11/17/2022			
<b>Cash Payment</b>	E 604-49570-210 Operating Supplies (GEN				<b>\$413.99</b>
	Invoice S013204545.001	11/17/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$2,523.82</b>
Refer	84970 <i>G&amp;G SEPTIC</i>				
<b>Cash Payment</b>	R 602-00000-37230 Gray Water/Leech/Slu				<b>\$19,523.50</b>
	Invoice 27344	10/31/2022			
<b>Cash Payment</b>	E 101-45184-418 Portable Toilet Rentals				<b>\$298.03</b>
	Invoice 27277	10/31/2022			
<b>Cash Payment</b>	E 101-45189-418 Portable Toilet Rentals				<b>\$3,576.36</b>
	Invoice 27277	10/31/2022			
<b>Cash Payment</b>	E 101-45100-418 Portable Toilet Rentals				<b>\$894.09</b>
	Invoice 27277	10/31/2022			
<b>Cash Payment</b>	E 101-45125-418 Portable Toilet Rentals				<b>\$102.95</b>
	Invoice 27277	10/31/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	<b>\$24,394.93</b>
Refer	84971 <i>COUNTY PLUMBING &amp; HEATING</i>				
<b>Cash Payment</b>	E 101-42200-220 Repair/Maint Supply (GE				<b>\$510.00</b>
	Invoice 13223	11/9/2022			



# CITY OF GRAND MARAIS

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## Payments

Current Period: November 2022

<b>Cash Payment</b>	E 101-41942-220 Repair/Maint Supply (GE				\$3,171.80
Invoice 13239	11/15/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$3,681.80
Refer	84972 B & B TRANSFORMER, INC	-			
<b>Cash Payment</b>	E 604-49570-222 Transformers				\$8,476.01
Invoice 27814	11/8/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$8,476.01
Refer	84973 STAR ENERGY SERVICES	-			
<b>Cash Payment</b>	E 604-49559-310 Service Agreements				\$195.00
Invoice 20421	10/31/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$195.00
Refer	84974 NORTHLAND CONSTRUCTORS	-			
<b>Cash Payment</b>	E 601-49430-300 Professional Svcs (GENE				\$40,666.86
Invoice 11063-02	10/27/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$40,666.86
Refer	84975 US BANK	-			
<b>Cash Payment</b>	E 601-47027-611 Bond Interest				\$448.75
Invoice 180	11/16/2022				
<b>Cash Payment</b>	E 601-47027-620 Fiscal Agent s Fees				\$123.53
Invoice 180	11/16/2022				
<b>Cash Payment</b>	E 601-47027-601 Debt Srv Bond Principal				\$15,000.00
Invoice 179	10/19/2022				
<b>Cash Payment</b>	E 601-47027-611 Bond Interest				\$493.63
Invoice 179	10/19/2022				
<b>Cash Payment</b>	E 601-47027-620 Fiscal Agent s Fees				\$131.66
Invoice 179	10/19/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$16,197.57
Refer	84976 TOSHIBA BUSINESS SOLUTIONS	-			
<b>Cash Payment</b>	E 101-41400-200 Office Supplies (GENER				\$99.77
Invoice 5894510	11/3/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$99.77
Refer	84977 FLAHERTY & HOOD, P.A.	-			
<b>Cash Payment</b>	E 101-41610-304 Attorney(Civil)				\$2,831.25
Invoice 18379	11/7/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$2,831.25
Refer	84978 LHB ENGINEERS & ARCHITECTS	-			
<b>Cash Payment</b>	E 601-49440-303 Engineering Fees				\$3,350.00
Invoice 210696.00-1	11/8/2022				
<b>Cash Payment</b>	E 602-49490-303 Engineering Fees				\$3,350.00
Invoice 210696.00-1	11/8/2022				
<b>Cash Payment</b>	G 101-20901 Escrow- Vesta Unchained	Vesta Housing Development			\$1,200.00
Invoice 220045.00-1	11/17/2022				
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$7,900.00
Refer	84979 NORTH SHORE WASTE	-			
<b>Cash Payment</b>	E 101-43100-384 Refuse/Garbage Dispos				\$654.70
Invoice 84757	11/30/2022				





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**Payments**

**Current Period: November 2022**

<b>Cash Payment</b>	E 101-45100-384 Refuse/Garbage Dispos				\$319.20
Invoice	84543	10/31/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$973.90
Refer	84981	PIONEER RESEARCH CORPORATI	-		
<b>Cash Payment</b>	E 602-49451-430 Miscellaneous (GENERA				\$1,138.66
Invoice	262531	11/14/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$1,138.66
Refer	84982	ELECTRIC PUMP	-		
<b>Cash Payment</b>	E 602-49480-404 Repairs/Maint Machinery				\$1,365.00
Invoice	0074754-IN	11/14/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$1,365.00
Refer	84989	NESGODA SERVICES LLC	-		
<b>Cash Payment</b>	E 101-42200-520 Capital Outlay (Buildings)				\$4,860.00
Invoice	85	11/4/2022			
Transaction Date	11/22/2022	MAIN CHECKING G	10100	<b>Total</b>	\$4,860.00
Refer	84991	BERNICKS	-		
<b>Cash Payment</b>	E 609-49750-260 Soft Drinks/Mix For Resa				\$19.10
Invoice	30007670	11/23/2022			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale				\$6,385.55
Invoice	30007669	11/23/2022			
Transaction Date	11/23/2022	MAIN CHECKING G	10100	<b>Total</b>	\$6,404.65
Refer	84992	ARAMARK	-		
<b>Cash Payment</b>	E 211-45500-310 Service Agreements				\$100.40
Invoice	2630071936	11/3/2022			
Transaction Date	11/23/2022	MAIN CHECKING G	10100	<b>Total</b>	\$100.40
Refer	84993	INGRAM LIBRARY SERVICES	-		
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$57.60
Invoice	72382694	11/1/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$70.18
Invoice	72356141	10/30/2022			
<b>Cash Payment</b>	E 211-45500-437 Audio Visual / DVD				\$58.73
Invoice	72356141	10/30/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$128.90
Invoice	72319211	10/27/2022			
<b>Cash Payment</b>	E 211-45500-437 Audio Visual / DVD				\$62.97
Invoice	72319211	10/27/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$26.71
Invoice	72507246	11/8/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$80.70
Invoice	72507245	11/8/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$72.18
Invoice	72451132	11/4/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$70.57
Invoice	72577280	11/11/2022			
<b>Cash Payment</b>	E 211-45500-435 Books, Periodicals				\$44.93
Invoice	72606767	11/14/2022			
Transaction Date	11/23/2022	MAIN CHECKING G	10100	<b>Total</b>	\$673.47





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**Payments**

Current Period: November 2022

Refer	84994	ST. JOHN, AMANDA	-			
Cash Payment	E 211-45500-437	Audio Visual / DVD	Nomadland DVD 2021		\$13.22	
Invoice	111-0063199-180	11/9/2022				
Cash Payment	E 211-45500-437	Audio Visual / DVD	Nomadland DVD 2021		\$13.22	
Invoice	111-3534285-746	10/27/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$26.44	
Refer	84995	COOK COUNTY HIGHER EDUCATI	-			
Cash Payment	E 215-45500-447	Programming			\$600.00	
Invoice	29	11/2/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$600.00	
Refer	84996	ARROWHEAD COOPERATIVE	Ck# 005826E 11/20/2022			
Cash Payment	E 101-45125-380	Utility Services (GENER			\$172.17	
Invoice	901298	10/31/2022				
Cash Payment	E 101-45125-380	Utility Services (GENER			\$85.35	
Invoice	901298	10/31/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$257.52	
Refer	84997	KTM PAVING INC	-			
Cash Payment	E 101-45100-522	Capital Outlay (Construct			\$1,750.02	
Invoice	222-2600	11/3/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$1,750.02	
Refer	84998	ASPIRA	-			
Cash Payment	E 101-45100-310	Service Agreements			\$535.00	
Invoice	GRMA BYS 1022	10/31/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$535.00	
Refer	84999	XEROX CORPORATION	-			
Cash Payment	E 101-45100-200	Office Supplies (GENER			\$53.95	
Invoice	17572571	11/4/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$53.95	
Refer	85000	SHOP N SAVE INC/ MARATHON	-			
Cash Payment	E 101-45125-212	Motor Fuels			\$155.31	
Invoice	1125314	11/1/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$155.31	
Refer	85001	GRAINGER	-			
Cash Payment	E 101-45100-210	Operating Supplies (GEN			\$134.02	
Invoice	9514014787	11/15/2022				
Cash Payment	E 101-45100-220	Repair/Maint Supply (GE			\$14.94	
Invoice	9514014779	11/15/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$148.96	
Refer	85002	COMO LUBE & SUPPLIES INC.	-			
Cash Payment	E 101-45100-217	Heating Fuel			\$535.31	
Invoice	1508133580	11/15/2022				
Cash Payment	E 101-41942-217	Heating Fuel			\$1,936.38	
Invoice	1508409847	11/21/2022				
Transaction Date	11/23/2022		MAIN CHECKING G 10100	<b>Total</b>	\$2,471.69	
Refer	85003	BOREAL COMMUNITY MEDIA	-			



Payments

Current Period: November 2022

<b>Cash Payment</b>	E 101-45100-200 Office Supplies (GENER				<b>\$26.85</b>
Invoice	22-4850	11/16/2022			
Transaction Date	11/23/2022		MAIN CHECKING G	10100	<b>Total \$26.85</b>
Refer	85004	NCPERS GROUP LIFE INS.	-		
<b>Cash Payment</b>	G 101-21710 NCPERS-Pera				<b>\$16.00</b>
Invoice	493600122022	11/1/2022			
Transaction Date	11/23/2022		MAIN CHECKING G	10100	<b>Total \$16.00</b>
Refer	85005	GRAND MARAIS DMV	-		
<b>Cash Payment</b>	E 604-49570-439 Licenses				<b>\$30.25</b>
Invoice	00-020997818	11/1/2022			
Transaction Date	11/23/2022		MAIN CHECKING G	10100	<b>Total \$30.25</b>
Refer	85007	TWIN PORTS CUSTOM CLIMATE	-		
<b>Cash Payment</b>	E 215-45500-520 Capital Outlay (Buildings) Received bill on 11/23/22				<b>\$17,950.00</b>
Invoice	50712	10/31/2022			
Transaction Date	11/23/2022		MAIN CHECKING G	10100	<b>Total \$17,950.00</b>

Fund Summary

	10100 MAIN CHECKING GMSB	
101 GENERAL FUND		\$36,595.97
211 LIBRARY		\$1,114.05
215 LIBRARY RESTRICTED FUND		\$18,686.23
601 WATER		\$63,811.50
602 SEWER		\$25,911.33
604 ELECTRIC		\$133,111.16
609 MUNICIPAL LIQUOR FUND		\$6,476.83
		<u>\$285,707.07</u>

Pre-Written Checks	\$257.52
Checks to be Generated by the Computer	\$285,449.55
Total	<u>\$285,707.07</u>

City Council,

This is Kat Meyo, the Executive Director of the Cook County Local Energy Project. CCLEP is a small local nonprofit that directly serves Cook County residents with only one full-time employee (myself) that conducts work remotely from home.

I've been in contact with Cook SWCD regarding the City of Grand Marais Outpost office space. CCLEP is interested to discuss if there is a possibility of sharing the Outpost office space with Cook SWCD in the future.

CCLEP would like to be considered to be added to the next City Council meeting agenda to discuss this proposal.

Attached is a letter from Ilena Hansel regarding this proposal to share the office space.

Thank you greatly for your time and consideration!

Best,

Kat Meyo | she/her/hers  
Executive Director  
Cook County Local Energy Project  
218-264-9318  
P.O. Box 143  
Grand Marais, MN 55604

# COOK SOIL & WATER CONSERVATION DISTRICT

*- protecting and restoring soil and water resources -*



Date: October 18, 2022

To: Grand Marais City Council and Mike Roth, City Administrator

From: Ilena Hansel, Cook County Soil and Water Conservation District

Re: Office Space – Outpost Location

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Cook County Soil and Water Conservation District (Cook SWCD) was approached by Kat Meyo with Cook County Local Energy Project (CCLEP) to explore the possibility of sharing office space at the Outpost location that the SWCD is currently utilizing, thanks to the City of Grand Marais. The office space has been a great opportunity for the SWCD staff to use for virtual meetings and a quiet place to work. Staff and board appreciate the use of this space. It is used sporadically, sometimes more frequently than other times. CCLEP is aware the space isn't always used and made a request to the Cook SWCD board to share the space.

I have spoken to Kat and explained CCLEP will need to go to the Grand Marais City Council and talk to Mike Roth, City Administrator as the space is owned by the City of Grand Marais. I am writing to inform the City Council and Administrator that the Cook SWCD board approved sharing the space with CCLEP as long as they share the cost of the internet.

Cook SWCD appreciates the use of this space for staff and the benefits it provides to our office and in the partnership in working with the City of Grand Marais. If there are any questions, please reach out to me at 218-387-3648 or [ilena.hansel@co.cook.mn.us](mailto:ilena.hansel@co.cook.mn.us)

# City of Grand Marais

## MEMO

TO: Mayor Decoux  
City Council  
FROM: Michael J Roth, City Administrator  
DATE: November 22, 2022  
SUBJECT: 2023 Budget Update

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### Liquor

Liquor Store Manager Chris Lavigne will be at the meeting to discuss the Liquor Store budget.



### Budget Update

Below is a table summarizing changes to the draft budget since September. We will discuss the factors driving the changes and any further adjustments the Council would like to see before the end of the year.

## Draft Budget Changes Summary September to Current 2023

### EXPENSES

Department	September	Current	Change
Clerk/Administration	335,557	332,228	(3,329)
Planning & Zoning	46,671	46,502	(169)
Buildings	122,841	124,737	1,896
Public Safety	260,365	264,675	4,310
Streets	474,876	456,467	(18,409)
Rec Park	870,273	888,234	17,961
YMCA	121,000	121,000	-
Golf	251,584	251,663	79
Boat Harbor	76,992	73,572	(3,420)
City Parks	44,374	40,287	(4,087)
Special Projects	171,000	171,000	-
<b>Total</b>	<b>2,775,533</b>	<b>2,770,365</b>	<b>(5,168)</b>

### REVENUES

Department	September	Current	Change
General Admin	376,168	387,928	11,760
Fire	44,500	51,972	7,472
Rec Park	1,500,000	1,483,000	(17,000)
Marina	85,200	96,200	11,000
			<b>13,232</b>

**Net Change**      **18,400**

# City of Grand Marais

## MEMO

TO: Mayor Decoux  
City Council

FROM: Michael J Roth, City Administrator

DATE: November 22, 2022

SUBJECT: Ordinance 2022-04 Amending Off-Sale Packaging Size Requirements

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Last session the state made changes to brewery off-sale requirements, specifically providing the ability for small brewers, less than 7,00 barrels per year, to sell smaller containers, including cans, off sale. Prior to the changes, all off-sale had to be made in typical 64 ounce “growlers.”

Our City Code controlling licensing of off-sale for brewers includes this 64 ounce reference. The attached draft ordinance would modify our code to match current State Statutes. If passed, our local brewery would be able to sell up to 128 ounces per person per day of beer designed to be consumed off premises. A typical sale might be a six pack (72 ounces) instead of a growler.

**ORDINANCE NO. 2022-04**

**AN ORDINANCE OF THE CITY OF GRAND MARAIS, MINNESOTA,  
AMENDING OFF SALE MALT LIQUOR LICENSE PACKAGING SIZE  
REQUIREMENTS**

**THE CITY COUNCIL OF THE CITY OF GRAND MARAIS DOES ORDAIN (deleted material is lined out; new material is underlined; subsections which are not being amended are omitted):**

SECTION 1. Grand Marais City Code, Chapter 113 – Intoxicating Liquor, Section 113.01 – State Law Adopted, is hereby amended as follows:

**§ 113.01 STATE LAW ADOPTED.**

Except as further restricted or regulated by this chapter, the provisions of M.S. Ch. 340A, as it may be amended from time to time, relating to the definition of terms, licensing, consumption, sales, financial responsibility of licensees, hours of sale, and all other matters pertaining to the retail sale, distribution and consumption of 3.2 percent malt liquor and intoxicating liquor are adopted and made a part of this chapter as if set out in full. In accordance with M.S. § 340A.509, the city may impose further restrictions and regulations on the sale and possession of alcoholic beverages within city limits. Whenever there is an inconsistency between the provisions of M.S. Ch. 340A, as amended, and the provisions of this section, the more restrictive provision shall govern, unless M.S. Ch 340A preempts local regulations of such provision in which case M.S. Ch. 340A shall govern. It is the intent of the City Council that all future amendments to M.S. Ch. 340A are hereby adopted by reference.

SECTION 2. Grand Marais City Code, Chapter 113 – Intoxicating Liquor, Section 113.46 – Conditions of License, is hereby amended as follows:

**§ 113.46 CONDITIONS OF LICENSE.**

(A) The annual license fee for an off-sale malt liquor license, as established in the fee schedule in Chapter 36, shall be paid.

(B) Off-sale of malt liquor may only be made during the hours that “off-sale” of liquor may be made pursuant to M.S. §§ 340A.24, 340A.28 and 340A.504, Subd. 4, as they may be amended from time to time, as applicable, except that “off-sale” of malt liquor may be made on Sundays pursuant to M.S. § 340A.301, Subd. 6d and Subd. 7, as they may be amended from time to time.

(C) The malt liquor authorized for off-sale pursuant to section M.S. §§ 340A.24 or 340A.28 shall be sold packaged in 64-ounce containers commonly known as “growlers” or in 750 milliliter bottles. The containers or bottles must be sealed in the manner as described in M.S. § 340A.285 as it may be amended from time to time. Notwithstanding the foregoing, and in addition to the off-sale of malt liquor allowed under M.S. § 340A.28, malt liquor authorized for off-sale pursuant to M.S. § 340A.29,



ORDINANCE 2022-04

for a brewer licensed under M.S. § 340A.301, Subd. 6, clause (c), (i), or (j), that produces 7,500 barrels or less of malt liquor annually, may be issued a license for off-sale at its licensed premises of up to 128 ounces per customer per day of malt liquor that has been produced and packaged by the brewer in a container or combination of containers that is in compliance with the provisions of Minnesota Rules, parts 7515.1080 to 7515.1120. The license must be approved by the commissioner. The amount of malt liquor sold at off-sale under this subclause must be included in calculating the annual barrel limit imposed in M.S. § 340A.28, Subd. 1. Any brand sold under M.S. § 340A.29 shall be made available for sale to a malt liquor wholesaler, other than a wholesaler owned in whole or in part by a brewer as allowed in M.S. § 340A.301, Subd. 9.

(D) The malt liquor sold at off-sale must be removed from the latest time that “off-sale” of liquor may be made pursuant to M.S. §§ 340A.24, 340A.28 and 340A.504, Subd. 4, as they may be amended from time to time, as applicable.

(E) All other provisions of §§ 113.30 through 113.33 shall be applicable to such licenses and licensees unless inconsistent with the provisions of this section or the requirements of M.S. Ch. 340A.

Section 3. That this ordinance shall take effect upon publication.

Passed by the City Council of the City of Grand Marais this \_\_\_<sup>th</sup> day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Jay DeCoux, Mayor

Attest: \_\_\_\_\_  
Michael Roth  
City Administrator