City of Grant City Council Agenda September 3, 2024

The regular monthly meeting of the Grant City Council will be called to order at 6:30 p.m. on Tuesday, September 3, 2024, in a teleconference format and in person Town Hall for the purpose of conducting the business hereafter listed, and all accepted additions thereto.

1. CALL TO ORDER

PUBLIC INPUT

Citizen Comments – Individuals may address the City Council about any item not included on the regular agenda. The Mayor will recognize speakers to come to the podium. Speakers will state their name and address and limit their remarks to two (2) minutes with five (5) speakers maximum. Generally, the City Council will not take any official action on items discussed at this time, but may typically refer the matter to staff for a future report or direct that the matter be scheduled on an upcoming agenda.

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- 2. PLEDGE OF ALLEGIANCE
- 3. APPROVAL OF REGULAR AGENDA
- 4. APPROVAL OF CONSENT AGENDA
 - A. August 2024 Bill List, \$84,341.24
 - B. Croix Valley Inspector, \$54,943.37
 - C. City of Mahtomedi, 3rd Quarter Fire Contract, \$45,583.00

- D. Fundraiser, One Day Off Site Gambling, Hill Murray Father's Club at Indian Hills, 9/9/24
- E. Final Pay Voucher, Honeye, 115th, Hillcrest Road Project, \$87,331.74

5. STAFF AGENDA ITEMS

- A. City Engineer, Brad Reifsteck (no action items)
- B. City Planner, Jennifer Haskamp
 - i. PUBLIC HEARING, Consideration of Resolution No. 2024-15, Application for Variance, 11635 Grenelefe Avenue N
- C. City Attorney, Nick Vivian
 - i. PUBLIC HEARING, Consideration of Resolution No. 2024-16, Abatement of Assessments

6. NEW BUSINESS

- A. Consideration of August 6, 2024 City Council Meeting Minutes
- B. Consideration of Resolution No. 2024-17, 2025 Preliminary Budget
- C. Consideration of Resolution No. 2024-18, 2025 Preliminary Levy

7. UNFINISHED BUSINESS

- 8. DISCUSSION ITEMS (no action taken)
 - A. Staff Updates (updates from Staff, no action taken)
 - B. City Council Reports/Future Agenda Items (no action taken)

9. COMMUNITY CALENDAR SEPTEMBER 4 THROUGH SEPTEMBER 30. 2024:

Mahtomedi Public Schools Board Meeting, Thursday, September 12th and September 26th, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, September 12th, Stillwater City Hall, 7:00 p.m.

Washington County Commissioners Meeting, Tuesdays, Government Center, 9:00 a.m.

10. ADJOURNMENT

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Date Range: 08/01/2024 To 08/31/2024

08/27/2024 Ken Ronnan	08/27/2024 City of Mahtomedi Total For Check	08/27/2024 Pauszek Inc. Total For Check	08/27/2024 CliftonLarsonAllen Total For Check	08/27/2024 Eckberg Lammers Total For Check	08/27/2024 CenturyLink Total For Check	08/27/2024 Woodchuck Total For Check	08/27/2024 H&R Construction Total For Check	08/27/2024 Washington Conservation District Total For Check	08/27/2024 Kline Bros Excavating Total For Check	08/27/2024 Payroll Period Ending 08/31/2024 Total For Check	08/27/2024 Payroll Period Ending 08/31/2024 Total For Check	Date Vendor
16512	16511 16511	16510 16510 16510	16509 16509	16508 16508 16508 16508	16507 16507	16506 16506	16505 16505	16504 16504	16503 16503 16503	16502 16502	16501 16501	Check #
Video Tech Services - August/Equipment Install	3rd Quarter Fire Contract	July/August Assessor Billing	2024 Audit Billing -	Legal Services	City Phone	Tree removal	Kimbro Ave guardrail	2nd quarter billing	Road Maintenance	MedicalAug24	August 24	Description
z	z	z	z	z	z	z	z	z	z	z	z	Void
Cable Costs	Fire - Mahtomedi	Assessing	Audit Fees	Legal Fees - General Legal Fees - Complaints Legal Fees - Prosecutions	City Office Telephone	Road Brushing	Public Safety Funds	MS4	Grader Contractor Culvert Repair	Accounting Services	Clerk Salary	Account Name
100-41212-100-	100-42002-300-	100-41550-300- 100-41550-300-	100-41201-300-	100-41204-304- 100-41205-304- 100-41206-304-	100-41309-321-	100-43114-300-	100-41991-330-	100-43118-300-	100-43101-220- 100-43111-220-	100-41202-130-	100-41101-100-	F-A-O-P
❖	% \$	% % %	% \%	% \$ \$ \$ \$	 % \$	 % \$	% %	% \$	% \$ \$	% \$	% %	
450.00	42,583.00 42,583.00	2,300.00 2,300.00 4,600.00	6,325.36 6,325.36	150.00 1,862.50 2,575.00 4,587.50	103.37 103.37	900.00	15,240.00 15,240.00	185.71 185.71	4,515.00 5,675.00 10,190.00	1,000.55 1,000.55	4,432.21 4,432.21	<u>Total</u>

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

08/27/2024 PERA	08/27/2024 OMG Midwest	08/27/2024 Croix Valley Inspector To	08/27/2024 SHC, LLC	08/27/2024 LRS T	08/27/2024 MN Department of Labor & Industry	08/27/2024 LHB, Inc.	08/27/2024 KEJ Enterprises	08/27/2024 Press Publications Tc	08/27/2024 Waste Management To	08/27/2024 A.R.C Paving To	<u>Date</u> <u>Vendor</u> To
	Total For Check	or Total For Check	Total For Check	Total For Check	Labor & Total For Check	Total For Check	Total For Check	Total For Check	t Total For Check	Total For Check	Total For Check
16523 16523	16522 16522	16521 16521	16520 16520 16520 16520 16520 16520	16519 16519	16518 16518	16517 16517 16517	16516 16516	16515 16515 16515	16514 16514	16513 16513	Check # 16512
PERA - August	Final Pay Voucher - Honeye	Building Inspector	Planning Services	Town Hall PortaPot	2nd Quarter Building Permit Surcharge Conf#1630602024	General and Knollwood	Roads Supervisor	Hearing Notices	Recycling -	Inv#316	Description
z	z	z	z	z	z	z	z	z	z	z	Void
Clerk PERA Clerk PERA Withholding	2023 Road Project	Building Inspection	City Planner Escrow	Town Hall Porta Pot	Building Permit Surcharge	Engineering Fees - General Road Engineering Fees	Roads Supervisor	Publishing Costs Escrow	Recycling	Pothole Repairs	Account Name
100-41102-120- 100-41108-100-	100-43138-330-	100-42004-300-	100-41209-300- 100-49320-300-1008 100-49320-300-1030 100-49320-300-1031 922-49320-300-	100-43007-210-	100-42005-210-	100-41203-300- 100-43102-300-	100-43014-300-	100-41308-351- 100-49320-350-1030	100-43011-384-	100-43109-220-	F-A-O-P
<u>‹</u>	% %	% \$	\w \w \w \w \w	% \$	S	% \$ \$	% %	% \$ \$	% \$	% \$	\$
449.88 389.90	87,331.74 87,331.74	54,943.37 54,943.37	634.00 161.00 1,751.50 732.50 161.00 3,440.00	134.00 134.00	1,477.18 1,477.18	6,870.00 213.00 7,083.00	14,162.50 14,162.50	48.68 48.68 97.36	6,040.30 6,040.30	3,407.89 3,407.89	<u>Total</u> 450.00

Report Version: 03/31/2015

Fund Name: All Funds

Date Range: 08/01/2024 To 08/31/2024

08/27/2024 IRS 08/27/2024 Check Card 08/27/2024 Comcast 08/27/2024 ADobe 08/27/2024 Xcel Energy 08/27/2024 T-Mobile 08/27/2024 IRS **Total For Selected Checks** Date Vendor Total For Check ADEFT9 **Total For Check Total For Check Total For Check Total For Check** Total For Check **Total For Check** Total For Check XcelEFT36 Check # 16523 CheckCard82 CCEFT24 **EFT204** TMEFT35 **EFT205 EFT205 EFT204** CCEFT24 ADEFT9 **EFT204 EFT204** CheckCard82(Batteries Plus - Office Phone **EFT205 EFT204** XcelEFT36 XcelEFT36 XcelEFT36 XcelEFT36 TMEFT35 **EFT205 EFT205** Monthly - auto pay Description Payroll -Auto Utilities - Town Hall - Pole Barn -City Cell Phone - auto Medical Town Hall wifi - auto pay Void Z Z Z Z Z Z Z **Account Name** Office Equipment Clerk FICA/Medicare Office Supplies Town Hall Electricity Road Expenses - Other Social Security Expens Clerk FICA/Medicare Social Security Expens Clerk Medicare Street Lights Well House Electricity Federal Withholding Clerk Medicare Federal Withholding Town Hall Supplies F-A-0-P 100-41105-100-100-41109-100 100-41107-100 100-41105-100-100-41107-100-100-41103-100 100-41103-100 100-41313-200-100-43001-200-100-41314-200-100-43117-381 100-43010-381-100-43116-210-100-41109-100 100-43004-381-100-43004-381-S 272,199.35 1,389.11 839.78 471.35 458.88 184.82 184.82 100.00 371.90 652.04 499.26 298.90 47.66 86.98 52.00 52.00 80.60 18.85 99.45 47.66 63.34 12.12 77.32 20.00 20.00 Total

Building Permit Statement for August 2024

From: Jack Kramer Building Official Re, Request payment for the following completed Building Permits. Todd Miller 1. Driveway Access Permit City Fee $$50.00 \times .75\% = 37.50 Total Fee:= \$ 37.50 Terre Ann Benjamin 2. Driveway Access Permit City Fee: $$50.00 \times .75\% = 37.50 Total Fee:....= \$ 37.50 Michael Coleman 3. Driveway Access Permit City Fee: \$ 50.00 x.50% = \$ 37.50 Total Fee:....= \$ 37.50 Jayme Bosch 4. Driveway Access Permit City Fee: $$50.00 \times .50\% = 37.50 Total Fee:....= \$ 37.50 Permit # 2022-460 5. Four Seasons Energy Efficient Roofing Inc. City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee:= \$ 156.93 Permit # 2022-467 6. Jesse Hamel City Fee: \$ 755.75 x.75% = \$ 566.81 Plan Check Fee: \$ 491.75 x.100% = \$ 491.75 Total Fee:....= \$ 1,058.56 Permit # 2022-421 7. Kevin Guerrio City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00 Permit # 2022-478-A 8. Kelly Vallandingham City Fee: \$ 125.25 x.75% = \$ 93.93 Total Fee:....= \$ 93.93 Permit # 2022-478-B 9. Bear Roofing City Fee: \$ 307.25 x.75% = \$ 230.43 Total Fee:= \$ 230.43

To: Kim Points City Clerk

10. TLT Enterprises City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-479
11. Red Stone Builders City Fee: \$ 4,658.75 x.75% = \$ 3,45 Plan Check Fee: \$ 3,028.18 x.100% Total Fee:	6 = \$ 3,028.18
12. Prominent Construction, LLC City Fee: \$ 237.25 x.75% = \$ 177.9 Total Fee:= \$ 177.9	Permit # 2022-482 93 93
13. Perfection Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-484
14. Perfection Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-485
15. Pella Windows City Fee: \$ 237.25 x.75% = \$ 177.5 Total Fee:= \$ 177.5	Permit # 2022-488 93 93
16. Renewal by Anderson City Fee: \$ 762.75 x.75% = \$ 572.0 Total Fee:= \$ 572.0	Permit # 2022-489 06 06
17. Renewal by Anderson City Fee: \$ 411.95 x.75% = \$ 308.9	Permit # 2022-490 96 96
18. Renewal by Anderson City Fee: \$ 237.25 x.75% = \$ 177.5 Total Fee:= \$ 177.5	Permit # 2022-491 93 93
19. Tim Jozefow City Fee: \$ 1,133.75 x.75% = \$ 85 Total Fee:= \$ 85	Permit # 2022-492 0.31 0.31
20. A-1 Restoration City Fee: \$ 321.25 x.75% = \$ 240. Total Fee:= \$ 240.	Permit # 2022-493 93 .93
21. Classic Construction City Fee: \$ 321.25 x.75% = \$ 240. Total Fee:= \$ 240.	Permit # 2-22-494 .93 .93

22. Fireside Hearth & Home City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-495
23. Heath Allen Homes City Fee: \$ 80.00 x75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-497
24. DBS Residential Solutions City Fee: \$ 97.24 x.75% = \$ 72.93 Total Fee:= \$ 72.93	Permit # 2022-498
25. Liberte Construction Final Fee: \$ 502.85 x.75% = \$ 377.5 Total Fee: \$ 377.5	Permit # 2022-499 13 13
26. Apex Construction City Fee: \$ 401.85 x.75% = \$ 301. Total Fee:= \$ 301.	Permit # 2022-501 38 38
27. Heath Allen Homes City Fee: \$ 5,608.75 x.75% = \$ 4,7 Plan Check Fee: \$ 3,645.68 x.100 Total Fee:)% = \$ 3,645.68
28. Mid- State Plumbing City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-503
29. Apollo Heating & Air City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	Permit # 2022-507
30. Minnesota Roofing City Fee: \$ 279.25 x.75% = \$ 209. Total Fee:= \$ 209.	Permit # 2022-508 43 43
31. David Burk City Fee: \$ 492.75 x.75% = \$ 369. Plan Check Fee: \$ 320.28 x.100% Total Fee:	= \$ 320.28
32. Leading Edge Contracting, LLC. City Fee: \$ 993.75 x.75% = \$ 745 Plan Check Fee: \$ 645.93 x.75% : Total Fee:	.31 = \$ 645.93

33. Twin City Fireplaces Permit # 2 City Fee: \$ 80.00 X.75% = \$ 60.00 Total Fee:= \$ 60.00	022-504
34. Kevin Helmer Permit # 2 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00	022-506
35. Kevin Helmer Permit # 2 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00	022-505
36. Refresh Exteriors Permit # 26 City Fee: \$ 223.25 x.75% = \$ 167.43 Total Fee:= \$ 167.43	022-511
37. Renewal by Anderson Permit # 2 City Fee: \$ 142.25 x.75% = \$ 106.68 Total Fee: \$ 106.68	022-512
38. A to Z Construction Permit # 2 City Fee: \$ 181.25 x.75% = \$ 135.93 Total Fee:= \$ 135.93	022-513
39. A to Z Construction Permit # 20	022-514
City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee: = \$ 156.93	022-314
City Fee: \$ 209.25 x.75% = \$ 156.93	
City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee: = \$ 156.93 40. Balanced Build LLC. Permit # 2 City Fee: \$ 349.25 x.75% = \$ 261.93	022-515
City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee: = \$ 156.93 40. Balanced Build LLC. Permit # 2 City Fee: \$ 349.25 x.75% = \$ 261.93 Total Fee: = \$ 261.93 41. Balanced Build, LLC. Permit # 20 City Fee: \$ 533.15 x.75% = \$ 399.86	022-515 022-516
City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee:	022-515 022-516 2022-517

45. Apollo Heating & Air Permit # 2022-520 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00
46. Hauer Construction Permit # 2022-521 City Fee: \$ 1,497.75 x.75% = \$ 1,123.31 Plan Check Fee: \$ 993.53 x.100% = \$ 993.53 Total Fee: \$ 2,116.84
47. MN. Rusco Permit # 2022-522 City Fee: \$ 80.00 x.7% = \$ 60.00 Total Fee:= \$ 60.00
48. Binder Heating & Air Permit # 2022-523 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: = \$ 60.00
49. Professional Mechanical Permit # 2022-524 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
50. Bonfes Plumbing & Hgt. Permit # 2022-527 City Fee : \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00
51. City of Grant Permit # 2022-528 City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee: \$ 156.93
52. Fireside Hearth & Home Permit # 2022-529 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
53. M Z Contracting Permit # 2022-530 City Fee: \$ 293.25 x.75% = \$ 219.93 Total Fee: = \$ 219.93
54. Apollo Heating & Air Permit # 2022-531 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
55. All Energy Solar Permit # 2022-533 City Fee: \$ 603.85 x.75% = \$ 452.88 Plan Check Fee: \$ 392.50 x.75% = \$ 392.50 Total Fee: \$ \$ 452.88

56. B & D Plumbing & Heating Permit # 2022-535 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:....= \$ 60.00 Permit # 2022-536 57. B & D Plumbing & Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00 Permit # 2023-1 58. Showcase Renovations City Fee: \$ 1,161.75 x.75% = \$ 871.31 Plan Check Fee: \$ 755.13 x.100% = \$ 755.13 Total Fee:....= \$ 1,626.44 Permit # 2023-2 59. Husnik Himes City Fee: \$ 993.75 x 75% = \$ 745.31 Total Fee:....= \$ 745.31 Permit # 2023-3 60. Hamline Installations City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:....= \$ 60.00 Permit # 2023-4 61. Perfection Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:....= \$ 60.00 Permit # 2023-5 62. Hauer Construction City Fee: \$ 335.25 x.75% = \$ 251.43 Total Fee:....= \$ 251.43 Permit # 2023-6 63. Schwantes Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00 Permit # 2023-7 64. Apollo Heating City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:....= \$ 60.00 Permit # 2023-8 65. Bear Restoration City Fee: \$ 593.75 x.75% = \$ 445.31 Total Fee:....= \$ 445.31 Permit # 2023-9 66. Apollo Heating & Air City Fee: $$80.00 \times .75\% = 60.00 Total Fee:....= \$ 60.00

67. All Energy Solar Permit # 2023-10 City Fee: \$ 363.25 x.75% = \$ 272.43 Plan Check Fee: \$ 236.11 x.100% = 236.11 Total Fee:
68. E. Sandberg Permit # 2023-11 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
69. Commercial Plumbing Permit # 2023-12 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
70. B & D Plumbing Permit # 2023-13 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
71. B & D Plumbing Permit # 2023-14 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: = \$ 60.00
72. MN Rusco Permit # 2023-15 City Fee: \$ 195.25 x.75% = \$ 146.43 Total Fee: \$ 146.43
73. MN. Rusco Permit # 2023-16 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
74. Twin Cities Siding Professionals Permit # 2023-17 City Fee: \$ 411.95 x.75% = \$ 308.96 Total Fee:= \$ 308.96
75. A J Alberts Plumbing Permit # 2023-18 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
76. Aquarius Home Services Permit # 2023-19 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
77. Schwantes Heating & Air Permit # 2023-20 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
78. Apollo Heating & Air Permit # 2023-21 City Fee: \$ 80.00 x.70% = \$ 60.00 Total Fee: \$ 60.00

79. MN. Rusco	Permit # 2023-22
City Fee: \$ 195.2 Total Fee:	5 x.75% = \$ 146.43 = \$ 146.43
80. MN. Rusco City Fee: \$ 80.00 Total Fee:	Permit # 2023-23 x.75% = \$ 60.00 = \$ 60.00
City Fee: \$ 80.00	hbing Permit # 2023-24 0 x.75% = \$ 60.00 = \$ 60.00
City Fee: \$ 80.00	o's Permit # 2023-25 0 x.75% = \$ 60.00 = \$ 60.00
	Permit # 2023-26 0 x.75% = \$ 60.00 = \$ 60.00
City Fee: \$ 80.00	ing Permit # 2023-27 0 x.75% = \$ 60.00 = \$ 60.00
	Permit # 2023-28 25 .75% = \$ 83.43 = \$ 83.43
City Fee: \$ 80.00	hanical Permit # 2023-29 0 x.75% =\$ 60.00 = \$ 60.00
Plan Check Fee:	Permit # 2023-30 25 x.75% = \$ 125.43 \$ 107.41 x.100% = \$ 107.41 = \$ 232.84
88. Bonfes Heating City Fee: \$ 80.00 Total Fee:	Permit # 2023-31 0 x.75% = \$ 60.00 = \$ 60.00
89. Lindus Construc City Fee: \$ 265. Total Fee:	rtion Permit # 2023-33 25 x.75% = \$ 198.93 = \$ 198.93

90. Pella Northland Permit # 2023-34 City Fee: \$ 650.75 x.75% = \$ 488.06 Total Fee:= \$ 488.06
91. Bear Creek Construction Permit # 2023-35 City Fee: \$ 853.75 x.75% = \$ 640.31 Plan Check Fee: \$ 554.93 x 100% = \$ 554.93 Total Fee: \$ 1,195.24
92. Walters Buildings Permit # 2023-36 City Fee:.\$ 979.75 x.75%= \$ 734.81 Plan Check Fee: \$ 636.83 x.100% = \$ 636.83 Total Fee:= \$ 1,371.64
93. Apollo Heating & Air Permit # 2023-37 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
94. Apollo Heating & Air Permit # 2023-38 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
95. Renewal by Anderson Permit # 2023-39 City Fee: \$ 250.25 x.75% = \$ 187.68 Total Fee:= \$ 187.68
96. Trehus Builders Permit # 2023-40 City Fee: \$ 1,324.15 x.75% = \$ 993.11 Plan Check Fee: \$ 860.69 x.100% = \$ 860.69 Total Fee: \$ 1,853.80
97. Karen Rose Permit # 2023-41 City Fee: \$ 657.75 x.75% = \$ 470.81 Total Fee: = \$ 470.81
98. Amber James Permit # 2023-42 City Fee: \$ 349.25 x.75% = \$ 261.93 Total Fee:= \$ 261.93
99. Bonfes Heating Permit # 2023-45 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
100. Matts Plumbing Solutions Permit # 2023-47 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00

101. 4 Front Energy City Fee: \$ 80.00 x.75% = \$ Total Fee:	Permit # 2023-48 6 60.00 6 60.00
102. All Energy Solar City Fee: \$ 223.25 x.75% = Plan Check Fee: \$ 145.11x Total Fee:	.100% = \$ 145.11
103. Jendi Properties City Fee: \$ 958.75 x.75%= Plan Check Fee: \$ 623.18 x Total Fee:	k.100% = \$ 623.18
104. Aquarius Home Services City Fee; \$ 80.00 x.75% = 5 Total Fee:	\$ 60.00
105. Krinke Heating & A/C City Fee: \$80.00 x.75% = Total Fee:	\$ 60.00
106. Kinke Heating & A/C City Fee: \$ 80.00 x.75% = \$ Total Fee:	Permit # 2023-54 \$ 60.00 \$ 60.00
107. MN Rusco City Fee: \$ 199.59 x.75% Total Fee:	Permit # 2023-55 = \$ 149.69 = \$ 149.69
108. Edward Seekel City Fee: \$ 195.25 x.75% Total Fee:	Permit # 2023-56 = \$ 146.43 = \$ 146.43
109. Mad City Windows City Fee: \$ 80.00 x.75% = Total Fee:=	
110. Renewal by Anderson City Fee: \$ 692.75 x.75% Total Fee:	Permit # 2023-58 = \$ 519.56 = \$ 519.56
111. Pella Northland City Fee: \$139.25 x.75% : Total Fee:	Permit # 2023-59-A = \$ 104.43 = \$ 104.43

112. Apollo Heating Permit # 2023-59-B City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
113. Countrywide Contracting Permit # 2023-64 City Fee: \$ 958.75 x.75% = \$ 719.06 Total Fee:= \$ 719.06
114. Redstone Builders Permit # 2023-65 City Fee: \$ 4,734.75 x.75% = \$ 3,551.06 Plan Check Fee: \$ 3,077.58 x.100% = \$ 3,077.58 Total Fee:
115. A J Alberts Plumbing Permit # 2023-67 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00
116. Pella Northland Permit # 2023-68 City Fee: \$ 491.75 x.75% = \$ 368.81 Total Fee:= \$ 368.81
117. Apollo Heating Permit # 2023-69 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: = \$ 60.00
118. Erickson Plumbing & Heating Permit # 2023-70 City Fee: \$ 80.00 x. 75% = \$ 60.00 Total Fee:= \$ 60.00
119. Grabor Plumbing, Inc. Permit # 2023-71 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00
120. William Jacobson Permit # 2023-72 City Fee: \$83.25 x.75% = \$62.43 Total Fee:= \$62.43
121.Sabre Plumbing & Heating Permit # 2023-73 City Fee; \$ 80.00 x.75% = \$ 60.00 Total Fee: \$ 60.00
122. Sabre Plumbing & Heating Permit # 2023-74 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
123. Buildtec Contracting Permit # 2023-75 City Fee: \$ 265.25 x.75% = \$ 198.93 Total Fee: \$ 198.93

124. Buildtec Contracting Permit # 2023-76 City Fee: \$ 401.85 x.75% = \$ 301.38 Total Fee: = \$ 301.38
125. Metro Heating & Cooling Permit # 2023-77 City Fee: \$ 80.00 x.75% = \$ 60.00 Total Fee:= \$ 60.00
126. Prestige Pools Permit # 2023-79 City Fee: \$ 391.75 x.75% - \$ 293.81 Plan Check Fee: \$ 254.63 x.100% = \$ 254.63 Total Fee:= \$ 648.44
127. Crew2, Inc. Permit # 2023-80 City Fee: \$ 69.25 x.75% = \$ 51.93 Total Fee:= \$ 51.93
128. Steel Plumbing, LLC. Permit # 2023-81 City Fee: \$ 80.00 x.75% =\$ 60.00 Total Fee:= \$ 60.00
128. Bruggeman Exteriors Permit # 2023-82 City Fee: \$ 209.25 x.75% = \$ 146.93 Total Fee:= \$ 146.93
129. Sparkle Pool Service Permit # 2023-84 City Fee: \$ 923.75 x.75% = \$ 692.81 Plan Check Fee: \$ 600.43 x.100% = \$ 600.43 Total Fee:= \$ 1,293.24
130. Patty Vaigrt Permit # 2023-85 City Fee: \$ 209.25 x.75% = \$ 156.93 Total Fee: \$ 156.93
131. Fireside Hearth & Home Permit # 2023-86 City Fee: \$ 160.00 x.75% = \$ 120.00 Total Fee:= \$ 120.00
132. Jim Hillman Permit # 2023-87 City Fee: \$ 321.25 x.75% = \$ 240.93 Total Fee: \$ 240.93
133. Brian Wolf Permit # 2023-88 City Fee: \$ 349.25 x.75% = \$ 261.93 Total Fee:= \$ 261.03

134. Capitol Construction

Permit # 2023-89

City Fee: \$ 401.85 x.75% = \$ 301.38 Total Fee: = \$ 301.38

Total Fee's....= \$ 55,003.37

54,943.37

Respectfully submitted,

Jack Kramer

Building Official



City of Mahtomedi 600 Stillwater Road Mahtomedi, MN 55115

651-651-426-3344 Fax 651-426-1786

Bill To:

City of Grant 111 Wildwood Road PO Box 577 Willernie MN 55090 Invoice: September 1, 2024

3rd Quarter Billing—Fire Contract

Due: 09.30.24

Date	Туре	Invoice	Description	Amount	Payment	Balance
09.01.24			2024 Q3 Fire Contract	42,583.00		42,583.00
- 1 1						- raid
					Total	42,583.00

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION
Organization Name: Hill Murray Father's Club License Number: 04098
Address: 2625 Larpenteur Ave City: Maplewood , MN Zip: 55109
Chief Executive Officer (CEO) Name: Dan Theisen Daytime Phone: 651-248-5717
Gambling Manager Name: Michael Oscarson Daytime Phone: 651-343-9996
GAMBLING ACTIVITY
Twelve off-site events are allowed each calendar year not to exceed a total of 36 days. From 09 / 09 / 24 to 09 / 09 / 24 Check the type of games that will be conducted: Raffle Pull-Tabs Bingo Paddlewheel
GAMBLING PREMISES
Name of location where gambling activity will be conducted: Indian Hills Golf Club Street address and City (or township): 6667 Keats Ave N, Stillwater MN 55082 Zip: 55082 County: Washington • Do not use a post office box. • If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42). Does your organization own the gambling premises? Yes If yes, a lease is not required. V No If no, the lease agreement below must be completed, and signed by the lessor.
LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)
Rent to be paid for the leased area: \$0 (if none, write "0") All obligations and agreements between the organization and the lessor are listed below or attached. • Any attachments must be dated and signed by both the lessor and lessee. • This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities. • Other terms, if any:
Lessor's Signature: Michael O. Regand Print Lessor's Name: Michael O. Regand
Print Lessor's Name:CONTINUE TO PAGE 2

Acknowledgment b	y Local Unit of Gover	rnment: Approval by Resolution
CITY for a gam	APPROVAL abling premises ithin city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name:		County Name:
Date Approved by City Counc	:	Date Approved by County Board:
Resolution Number:	utes.)	Resolution Number: (If none, attach meeting minutes.)
Signature of City Personnel:	,	Signature of County Personnel:
Title:	Date Signed:	Title: Date Signed:
		TOWNSHIP NAME:
	of government st sign.	Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)
Back annual to the state of the		Print Township Name:
		Signature of Township Officer:
		Title: Date Signed:
CHIEF EXECUTIVE OF	FFICER (CEO) ACKNOW	
The person signing this app	lication must be your organizati the current CEO has not filed a	on's CEO and have their name on file with the Gambling Control Board. a LG200B Organization Officers Affidavit with the Gambling Control
		curate, and complete and, if applicable, agree to the lease terms as
stated in this application.	and an information is due, dec	didec, and complete and, a apparent of a great and a g
		Date
Signature of CEO (must be	CEO's signature; designee ma	y not sign) Date
Mail or fax to:		No attachments required.
Minnesota Gambling Suite 300 South 1711 West County F Roseville, MN 55113 Fax: 651-639-403	Road B	Questions? Contact a Licensing Specialist at 651-539-1900.
This publica	tion will be made available in a	lternative format (i.e. large print, braille) upon request.
The information	ation requested on this form (and ar	ny If the Board does not issue a permit, all information provided remains

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse

gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the Information requested, the Board will be able to process your organization's application.

Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public.

If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public.

Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor; national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



August 27, 2024

Ms. Kim Points, Administrator/Clerk City of Grant P.O. Box 577 Willernie, MN 55090

Re: Construction Pay Voucher No. 2 & Final and Final Project Close-Out Documents
Honeye Avenue, 115th Street, and Hillcrest Court Street Improvements Project City of Grant, MN
LHB Project No. 240212

Dear Ms. Points:

Please find enclosed Construction Pay Voucher No. 2 and final (three copies) for the above-referenced project in the amount of \$87,331.74. This final payment request represents the release of the retainage on the contract. The quantities completed to date have been reviewed and agreed upon by the contractor and LHB. Once processed, please keep one copy for your records and return two copies to our office, one for the contractor and one for our files.

We recommend that the City of Grant approve Construction Pay Voucher No. 2 and final for OMG Midwest, Inc. dba Minnesota Paving & Materials at the September 5, 2024, City Council meeting. Also enclosed is the documentation required for releasing final payment for the above-referenced project as listed below:

- 1. Satisfactory showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
- 2. Evidence in the form of an affidavit that all claims against the Contractor by reasons of the Contract have been fully paid or satisfactorily secured (lien waiver).
- 3. Consent of Surety to Final Payment certification from the contractor's surety.
- 4. A two-year maintenance bond.

This project will be considered for acceptance by the City Council on September 5, 2024, and includes a two-year warranty. Upon approval by the City Council, final payment in the amount of \$87,331.74 can be released to OMG Midwest, Inc. dba Minnesota Paving & Materials, and the contract for this project will be finalized and closed out.

If you have any questions or comments regarding the enclosed, please contact me at 763.259-8377.

Sincerely,

LHB, INC.

Brad A. Reifsteck, P.E. Sr. Project Manager

Broso Bigtel

Enclosures

cc: Dan LoBello, OMG Midwest, Inc. dba Minnesota Paving & Materials m:\24proj\240212\400 construction\pay requests\115th street\final\240212 cst ltr vo 2 & fnl_city.docx

CITY OF GRANT Honeye Avenue, 115th Street, and Hillcrest Court Street Improvement Project

I HEREBY SUBMIT A STATEMENT OF THE QUANTITIES AND THE AMOUNT DUE UNDER THE FOLLOWING CONTRACT:

SHEET 1 OF 2

115th Street CONTRACTOR: OMG Midwest LHB PROJECT NO. 240212 BID AMOUNT \$299,873.30 PARTIAL PAY ESTIMATE NO: 2 & Final FOR WORK COMPLETED TRHOUGH: June 30, 2024

PROJECT MANAGER: Brad Reifsteck P.E. FIELD ENGINEER: Dean Holm

Percentage of Contract Complete 122.39%

	ITEM NO.	ITEM	UNIT	BID UNIT PRICE	BID ESTIMATED QUANTITY	BID AMOUNT	ESTIMATED QUANTITY THIS PERIOD	ESTIMATED QUANTITY TO DATE	TOTAL THIS PERIOD	TOTAL TO DATE	MATERIALS ON HAND
			LUMP SUM	\$6,500.00	1	\$6,500.00	1.00	2.00	\$6,500.00	\$13,000.00	\$0.00
1	2021,501	MOBILIZATION	LIN FT	\$5.00	100	\$500.00		100	\$0.00	\$500.00	\$0.00
2	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LINFT	\$5.00	100	\$500.00		0	\$0.00	\$0.00	\$0.00
3	2104,503	REMOVE PIPE CULVERTS	LINFT	\$6.40	600	\$3,840.00	331.59	377.59	\$2,122.18	\$2,416.58	\$0.00
4	2104.603	MILL BIT SURFACE - LONGITUDINAL TRENCH	CU YD	\$7.00	500	\$3,500.00		6467.7	\$0.00	\$45,273.90	\$0.00
5	2105.533	SALVAGE RECLAIMED AGGREGATE (CV) PLACED	CUYD	\$28.00	500	\$14,000.00		1158.7	\$0.00	\$32,443.60	\$0.00
6	2106.507	EXCAVATION - SUBGRADE	SQ YD	\$2.55	15026	\$38,316,30		15026	\$0.00	\$38,316.30	\$0.00
7	2215.504	FULL DEPTH RECLAMATION	CUYD	\$38.00	500	\$19,000.00	88	88	\$3,344.00	\$3,344.00	\$0.00
8	2221.507	SHOULDER BASE AGGREGATE (CV) CLASS 5	TON	\$71,00	2802	\$198.942.00	798.825	3173.215	\$56,716.58	\$225.298.27	\$0.00
9	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2.B)	EACH	\$350.00	2	\$700.00		0	\$0.00	\$0.00	\$0.00
10	2501.502	15" CS PIPE APRON		\$70.00	100	\$7,000.00		0	\$0.00	\$0.00	\$0.00
11	2501.503	15" CS PIPE CULVERT	LIN FT	\$2,500.00	1	\$2,500.00	1	2	\$2,500.00	\$5,000.00	\$0.00
12	2563,601	TRAFFIC CONTROL	LUMP SUM	\$2,500.00	25	\$1,625.00	13	13	\$845.00	\$845.00	
13	2574.507	COMMON TOPSOIL BORROW	CUYD	\$2.00	500	\$1,000.00	223	223	\$446.00	\$446.00	
14	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	SQ YD	\$750.00	1	\$750.00	0.05	0.05	\$37.50	\$37.50	
15	2575,505	SEEDING	ACRE	\$4.00	300	\$1,200.00	25	25	\$100.00	\$100.00	\$0.00
16	2575.508	SEED MIXTURE 25-131	POUNDS	\$4.00	300	\$1,200.00					
17					-		+				
18						C-100			Just believed	Name and Park Street, Day	
19									9-14-1-1-17-19-19-19-19-19-19-19-19-19-19-19-19-19-		
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39											
	-					\$299.873.30		Carrier Science, P	\$72,611.25	\$367,021.14	\$0.00

TOTALS					\$299,873,30	2	TOTAL THIS PERIOD TOTAL TO DATE \$72,611.25 \$367,021.14		\$0
No.	EXTRA WORK ORDERS Description		Amount	Pay Estimate For Work Through					
		TOTAL \$	-						
No.	CHANGE ORDERS Description		Amount						
		TOTAL \$	-		PAYMENT: Control Cont	de la companya della companya della companya de la companya della	TOTAL WORK TO DATE PLUS MATERIALS ON HAND PLUS WORK ORDERS PLUS CHANGE ORDERS	\$ \$	
No.	SUPPLEMENTAL AGREEMENTS Description		Amount	Br	IO. Pajs	tol	PLUS SUPPLEMENTAL AGREEMENTS LESS 5% RETAINAGE	s s	
	PREVIOUS PAYMENTS	TOTAL \$	Amount	CONTRACTO	OR APPROVAL : C	OMC Midwest	SUBTOTAL LESS PREVIOUS PAYMENTS		36 27
Estimate	Work Through		Allount	OWNER APP	ROVAL: City of C	Grant	PAYMENT DUE THIS ESTIMATE	\$; 8
		TOTAL \$	-						



STAFF REPORT

TO

City Council

ADDRESS

11635 Grenelefe Ave N

Kim Points, City Clerk

Grant, MN 55110

Nick Vivian, City Attorney

Brad Reifsteck, City Engineer

RE

Variance from required

wetland setback to replace a

failing septic system at 11635

FROM

Jennifer Haskamp, AICP, SHC

Jenna Shoosmith, SHC

Grenelefe Ave N

INTRODUCTION

Applicant and Owner Ryan Domin ("Owner") is requesting variances from the minimum wetland setback and buffer requirements to replace a failing septic system at 11635 Grenelefe Ave N. The subject property is located south of 117th St North in the Northridge Acres subdivision and is zoned A-2.

Public Hearing

A duly noticed the public hearing has been published and letters were sent to adjacent property owners within a 1/4-mile (1,320 ft) of the property. The public hearing has been scheduled for the regular City Council meeting on September 3, 2024.

The following staff report summarizes the requested variances, existing conditions, draft findings, and conditions of approval.

PROJECT SUMMARY

Applicant/Owner:

Ryan Domin

Site Size: 5.08 Acres

Location: 11635 Grenelefe Ave N, Grant, MN 55110

PID: 06.030.21.13.0006

Year Built: 1987

Zoning/Land Use: A-2

Request: To replace an existing failing septic system and install a new septic system. The location of the new septic system requires a variance from the required wetland setback.

The Applicant has stated that the existing sewage treatment system is failing and must be replaced. They are proposing to install a replacement subsurface treatment system thirty-five feet (35') from a delineated Type 2 wetland. Per the Applicant's narrative and the documentation provided by the septic designer, there are no alternative locations that can adequately support a replacement system. The Site Plan is provided in Attachment B.

REVIEW CRITERIA



City Code Sections 32-59 and 32-60 establish the criteria to review and approve variance requests. The variance application process requires the Applicants to prepare a statement of reasons why the request is made describing the hardship (or practical difficulty) describing how, "the proposed use of the property and associated structures in question cannot be established under the conditions allowed by this chapter or its amendments and no other reasonable alternate use exists; however, the plight of the landowner must be due to physical conditions unique to the land, structure or building involved and are not applicable to other lands, structures or buildings in the same zoning district....Economic considerations alone shall not constitute a hardship." The Applicant's narrative is provided in Attachment B and describes their reasons for the variance request.

Section 12-260 Structure and sewer setback and other design criteria establishes the required setbacks of a sewage treatment system from specific surface water types. Subsections (1) and (3) are applicable to the subject request.

EXISTING SITE CONDITIONS

The subject property is part of the Northridge Acres subdivision, which was platted in 1981. Based on GIS and National Wetland Inventory (NWI) information, there are two (2) wetland areas on the northern and western edges of the subject property. The site generally slopes down from east to west with low areas on the site associated with the identified wetlands. Drainage and utility easements were established as part of the initial plat process and generally surround the wetland areas (Figure 1).

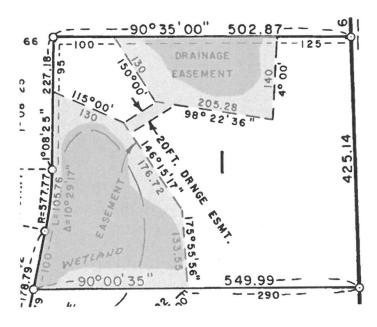


Figure 1. Subject property easements (grey) and wetlands (blue). Northridge Acres plat, 1981.

A delineation for the easterly edge of the northern wetland was completed in July 2024 to determine if a replacement septic system would fit in this area since it is the most desirable location for the new septic system (Figure 2). The wetland delineation classified the wetland as a Type 2, which does not typically contain standing water. This wetland type typically has marshy or saturated soils, which is consistent with the aerial that does not show standing water. As shown on the aerial, the buildable area outside the designated wetland area is either



improved with the existing home/driveway/pool, etc., or has disturbed soils which is depicted on Figure 2 and the existing conditions analysis provided in Attachment B: Site Plan.



Figure 2. Delineated wetland location on subject property

Variance Requests – Zoning Standards

Wetland setbacks are established in Chapter 12 of the City's Code, which breaks down the applicable standards for wetland by type, unclassified, and classified water bodies. The wetlands were identified as Type 2, which are not addressed within the City Code since they do not include standing water. As such, the City has typically defaulted to the regulations established by the applicable watershed district or Washington County if unspecified by the watershed district. The subject property is located in the RCWD, and there are no specific setback standards established for Type 2 wetlands, and therefore the County's 75-foot setback standard is applicable. The variance request is summarized below (See Attachment B for site plan):

Setback from Wetland (Washington County Development Code)	Proposed	Variance	Description
75'	35'	40'	The proposed replacement system will encroach approximately 40-feet into the required setback area. No other acceptable locations were identified on the parcel.



Lot Constraints

When evaluating a variance request the applicant must demonstrate that 1) the proposed use of the property...in question cannot be established under the conditions allowed by this chapter and no other reasonable alternate use existing; 2) the plight of the landowner must be due to physical conditions unique to the land...and are not applicable to other lands...in the same zoning district; and 3) the unique conditions of the site cannot be caused or accepted by the landowner...

Per the Applicant's narrative (Attachment B), the current septic system is failing and must be replaced. The location of the wetlands, drainage and utility easements, and the existing drainfield limit the viable placement options for a new system. It was also determined that soils, contours, and drainage pathways make other potential locations unsuitable (see Attachment B).

These physical constraints were not created by the Applicant and demonstrate that the available space to site a replacement septic system is constrained. The conditions were not created by the landowner and meet the criteria to establish a practical difficulty in complying with the setback requirement. It is reasonable for the property to be served by septic system and therefor replacement of a failing system is necessary.

Staff believes the proposed location of the replacement system is reasonable and is properly located based upon naturally existing limiting factors, and that the requested variance has been minimized to the extent possible.

Engineering Standards

The City Engineer is reviewing the attached Site Plan and submitted materials. Staff will provide a verbal update at the City Council meeting if any additional concerns are identified.

OTHER AGENCY REVIEW

The subject property is located in the Rice Creek Watershed District (RCWD). It is the Applicant's responsibility to determine if any additional permitting is necessary from the watershed district. The Applicant must also obtain a permit from the Washington County Department of Public Health and Environment prior to installation of the system, as they are the permitting authority for new and replacement septic systems in the City.

SUMMARY - DRAFT FINDINGS AND CONDITIONS

The following draft findings related to the hardship (practical difficulty) are provided for your review and consideration:

- The Applicant must replace the failing system to comply the standards of the Washington County Department of Public Health and Environment, and for the safety of the home and any of its occupants.
- Replacement of the failing system is a health, safety, and welfare issue and must be completed to the satisfaction of Washington County to protect the current, and any future, homeowners as well as any adjacent properties which could be affected if the noncompliant system were to remain.



The available area to site a replacement system is constrained given the existing home, wetlands, drainage and utility easements, drainageways, driveway and disturbed soils on-site.

Draft Conditions as noted in the Attached Resolution:

- The Applicant shall be required to obtain the proper permits from the Washington County Department of Public Health and Environment prior to installation of the replacement system.
- The Applicants shall be required to obtain any necessary permits and/or approvals from the Rice Creek Watershed District prior to installation. A copy of any correspondence or permits shall be provided to the City prior to installation of the new system.
- Disturbances to the existing wetlands shall be limited to the extent possible during installation of the replacement system.

ACTION REQUESTED:

Staff recommends approval of the requested variances with conditions as noted. A draft resolution of approval for your review and consideration is provided in Attachment A.

ATTACHMENTS

Attachment A: Resolution 2024-XX

Attachment B: Application and Applicant's Narrative dated July 25, 2024

CITY OF GRANT, MINNESOTA RESOLUTION NO. 2024-15

RESOLUTION APPROVING A VARIANCE FROM WETLAND SETBACK FOR INSTALLATION OF A REPLACEMENT SUBSURFACE SEWAGE SYSTEM LOCATED AT 11635 GRENELEFE AVE N, GRANT, MN 55110

WHEREAS, Ryan Domin ("Applicant" and "Owner") has submitted an application for a variance from the required wetland setback to install a replacement subsurface sewage system located at 11635 Grenelefe Avenue N., Grant, MN 55110; and

WHEREAS, the existing septic system is noncompliant and is failing; and

WHEREAS, the Applicant contacted Washington County because they are the permitting authority for septic systems in the City of Grant; and

WHEREAS, the Applicant must remedy the noncompliant septic system and install a new replacement system which complies with the rules and regulations of Washington County; and

WHEREAS, a septic permit for the replacement system cannot be obtained from Washington County without the stated variance from the City's ordinances being granted; and

WHEREAS, the City Council has considered the Applicant's request at a duly noticed Public Hearing which took place on September 3, 2024.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA, that it does hereby approve the request of Ryan Domin, based upon the following findings pursuant to Section 32-59 and 32-60 of the City's Zoning Ordinance which provides that a Variance may be granted if a hardship/practical difficulty is demonstrated. The City Council's Findings relating to the standards are as follows:

- The Applicant must replace the failing system to comply the standards of the Washington County Department of Public Health and Environment, and for the safety of the home and any of its occupants.
- Replacement of the failing system is a health, safety, and welfare issue and must be completed to the satisfaction of Washington County to protect the current, and any future, homeowners as well as any adjacent properties which could be affected if the noncompliant system were to remain.
- The available area to site a replacement system is constrained given the existing home, wetlands, easements, and driveway on-site.

FURTHER BE IT RESOLVED, that the following conditions of approval of the Variances shall be met:

- The Applicant shall be required to obtain the proper permits from the Washington County Department of Public Health and Environment prior to installation of the replacement system.
- The Applicants shall be required to obtain any necessary permits and/or approvals from the Rice Creek Watershed District prior to installation. A copy of any correspondence or permits shall be provided to the City prior to installation of the new system.

Resolution No.: 2019-__ Page 2 of 2

 Disturbances to the existing wetlands shall be limited to the replacement system. 	the extent possible during installation of
Adopted by the Grant City Council this 3rd day of September 20	024.
Jeff Huber, Ma	ayor
State of Minnesota)) ss. County of Washington)	
I, the undersigned, being the duly qualified and appointed hereby certify that I have carefully compared the foregoing rest City Council on, 2024 with the original thereof on f and complete transcript thereof.	solution adopted at a meeting of the Gran
Witness my hand as such City Clerk and the corporate seal of Minnesota this day of, 2024.	of the City of Grant, Washington County
	Kim Points Clerk City of Grant



City of Grant P.O. Box 577 Willernie, MN 55090 www.cityofgrant.us

Pachek# 103 \$340.00 Phone: 651.426.33

Fax: 651.429.1998

Email: clerk@cityofgrant.com

VARIANCE

Application Date:	
Fee: \$400	Escrow: \$3,000

According to the City of Grant's Zoning Ordinance, a variance "is a modification or variation of the strict provisions of this Ordinance as applied to a specific piece of property in order to provide relief for a property owner because of undue hardship or practical difficulty imposed upon the property by this Ordinance. A variance shall normally be limited to height, bulk, density, and yard requirements." Variances may be granted in cases of exceptional circumstances, when the strict enforcement of the Ordinance would cause a practical difficulty or inability to reasonably use a property.

Ordinance would cause a practical d	illicuity of mability to reasonably about pr					
PARCEL IDENTIFICATION NO (PIN):	PARCEL IDENTIFICATION NO (PIN):					
,06.030.21.13.0006		5.08 ACAES				
PROJECT ADDRESS:	OWNER: Name: Ryan Domin	APPLICANT (if different from Owner): Name:				
11635 Grenelefe ave n Grant MN 55110	Address: 11635 Grenelefe ave N	Address:				
Grant with	City, State, Zip: Grant MN	City, State, Zip:				
	Phone: 612-799-3387	Phone:				
·	Email: ryan.domin@gmail.com	Email:				
BRIEF DESCRIPTION OF REQUEST:						
relocation of failing septic sy	ystem					
APPLICABLE ZONING CODE SECTION Please review the referenced code sections - Chapter 32, Sec. 32-60. Variances, other	for a detailed description of required submittal doc	cuments, and subsequent process.				

Required Signatures

*** Note: All parties with a fee interest in the real estate must sign this application before the City will review for completion! ***

Applicant	Fee Title Property Owner (If different from Applicant)
Name: Ryan Domin (Please print)	Name:(Please print)
Address: 11635 Grenelefe ave N	Address:
City, State, Zip: Grant MN 55110	City, State, Zip:
Phone: 612-799-3387	Phone:
Cell Phone: 612.799-3387	Cell Phone:
Email: ryan.domin@gmail.com	Email:
Signature:	Signature:

Checklist:

Please review the attached checklist. Minnesota State Statute 15.99 provides the City of Grant 15 business days to determine the application's completeness. Completeness depends on whether or not the applicable checklist items are fulfilled and submitted with your application.

Review Deadline and Timeline:

All applications must be received by the deadlines as posted on the City's website. Failure to submit by the date shown may result in a delay in the scheduling of the application for public hearing. Meeting the deadline does not guarantee that an application will be heard at the next meeting. To improve likelihood of appearing on an agenda, it is recommended that applications be submitted earlier than deadline.

According to Minnesota State Statue 15.99 a Variance has a Statutory review period of 60 days, with the City's ability (which includes city staff and consultants) to extend the review for an additional 60 days if necessary due to insufficient information, directive to provide additional information, the tabling or postponement of an application, lack of quorum, or schedules.

Application for Planning Consideration Fee Statement:

(Please read carefully and understand your responsibilities associated with this land use application)

The City of Grant has set forth a fee schedule by City Ordinance as posted on the City's website. The City of Grant utilizes consulting firms to assist in the review of projects. The consultant and city rates are available upon request. By signing this form, the Applicant accepts sole responsibility for any and all fees associated with the land use application from the plan review stage; the construction monitoring stage; and all the way to the release of any financial guarantees for an approved project. In the event the Applicant fails to make payment of all fees associated with the project, the City of Grant will assess any unpaid or delinquent fees related to this application or project against the subject property. If a project is denied by the City Council or withdrawn by the Applicant, the fees associated for the project until such denial or withdrawal, remain the Applicant's responsibility.

I/WE UNDERSTAND THE FEE STATEMENT AND RESPONSIBILITIES ASSOCIATED WITH THIS LAND USE APPLICATION:

Applicant	Fee Title Property Owner (If different from Applicant)
Signapure	Signature
Printed Name	Printed Name
Date 7 24	Date

Variance Permit Checklist

The following materials must be submitted with your application in order to be considered complete. If you have any questions or concerns regarding the necessary materials please contact the City.

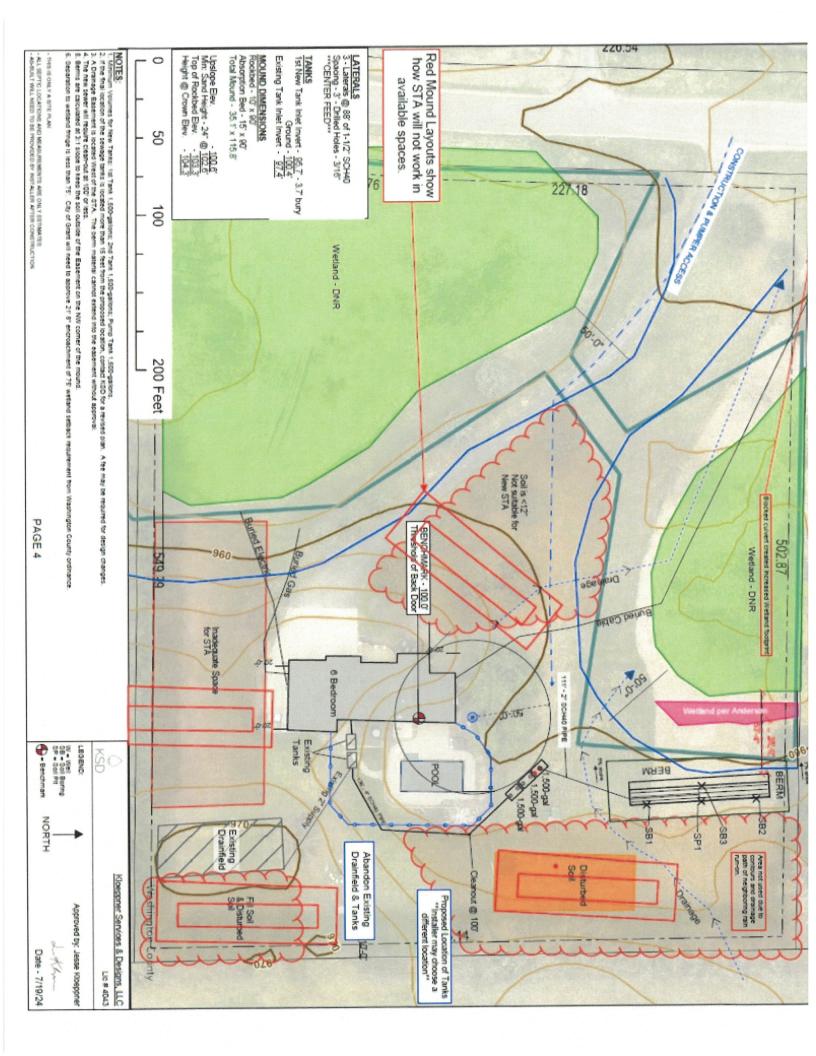
(2) 11-17 belf early scalable plan sets
COPIES: One (1) full electronic submission; Two (2) 11x17 half scale scalable plan sets. Site Plan: Technical drawing demonstrating existing conditions and proposed changes. All plans must be to-scale, scalable, and include a north arrow.
 Property dimensions Area in acres and square feet Setbacks (Front, Side, Rear) Location of proposed buildings (including footprint, and dimensions to lot lines)
 Location of current and proposed curb cuts, driveways and access roads Sanitary sewer (septic) and water utility plans to accommodate use Location of wetlands and other natural features Existing and proposed parking (if applicable) Off-street loading areas (if applicable) Existing and proposed sidewalks and trails (if applicable)
 Architectural/Building Plan (if applicable): All plans must be to-scale, scalable, and include a north arrow. Location of proposed buildings and their size including dimensions and total square footage Proposed floor plans Proposed elevations Description of building use
 Landscape Plan (if applicable): All plans must be to-scale, scalable, and include a north arrow. Landscape plan identifying species and size of trees and shrubs Screening plan
Statement acknowledging that you have contacted the other governmental agencies such as watershed districts, Washington County departments, State agencies, or other that may have authority over your property for approvals and necessary permits.
Written Narrative: Describe your request and the practical difficulties that are present on the site and why a Variance is sought. See attached guidance on Practical Difficulty.
Paid Application Fee: \$400
Paid Escrow*: \$3,000 *Any remaining funds, after expenses, are returned to the Applicant. Expenses incurred over \$3,000 will be billed to the Applicant.
Materials that may be required upon request:
Survey of the Property: An official survey, by a licensed surveyor, may be requested with the application. The survey shall be scalable and either Full Scale, or Half Scale (11"x17") as requested by the Zoning Administrator.
Full scale plans at a scale not smaller than 1"=100'
Sanitary and stormwater plans. Sanitary and/or stormwater plans may be requested depending on the proposal of the Variance.
Wetland Delineation. If the proposed Variance is near a potential wetland boundary or setback, delineation may be required to fully evaluate and approve, or deny, the Variance.

Ryan Domin 11635 Grenelefe ave N Grant MN 55110

Letter of hardship,

My property at 11635 Grenelefe ave N in Grant has a failing septic system that needs to be replaced. We have had wetland delineation completed and septic design completed. Our septic design and maps will show we have placed the septic in the best place possible. We have tested the entire site. We cannot meet the county or city requirements for setback from a wetland.

We are asking for a Variance to place the septic per design.





To:

City of Grant City Council

From:

Christina Benson, Assistant City Attorney

Date:

August 29, 2024

Re:

Abatement Procedure - Dellwood Farms, LLC

As part of the 2020 Street Improvements Project, the property owned by Dellwood Farms, LLC was assessed the sum of \$22,447.44. Dellwood Farms, LLC appealed the assessment and after appellate proceedings and remand, a District Court judge overturned the assessment by Court Order dated August 31, 2023. The Grant City Council held a closed session meeting on October 3, 2024 to discuss the Court's vacation of the assessment. During the closed session, the City Council decided against further appeal of the Court Order. In the following months, City staff has been working with Washington County to determine required actions to effectuate abatement of the assessment.

There is a statutory process for abatement detailed in Minn. Stat. 469.1812-1815. The abatement will be for the full amount of the assessment - \$22,447.44.

The first step in the abatement process is to publish notice of a public hearing. The next step is to hold a public hearing. The public hearing will take place at the September 3, 2024 City Council meeting. Finally, after the Mayor closes the public hearing, the next item will be the adoption of an abatement resolution specifying the terms of the abatement. The resolution will provide that the abatement resolves the appeal granted to the property owners by the Court and will officially reduce the abatement amount by \$22,447.44, noting the City of Grant will refund the property owner the greater of \$9,622.44 or the amount actually paid toward the assessment.

Once the abatement process is complete, the City Clerk will provide the resolution adopted by the City Council to Washington County for the official record related to the parcel and the City will issue a check in the amount of \$9,622.44 (or the amount actually paid toward the assessment) to Dellwood Farms, LLC.

These actions will resolve the Dellwood Farms, LLC special assessment appeal matter for the City of Grant and will complete the abatement process.

CITY OF GRANT WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2024-16

A RESOLUTION OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA, ABATING 9250 DELLWOOD RD N IN THE AMOUNT OF \$22,447.44 REFUNDING PAST PAYMENTS IN THE AMOUNT OF \$9,622.44 OR THE ACTUAL AMOUNT PAID TOWARD THE ASSESSMENT

WHEREAS, between July 7, 2018 and April 23, 2019 the City of Grant received a Minn. Stat. 429.031 petition from 71% of affected property owners including Dellwood Farms, LLC, the property owners of 9250 Dellwood Rd N, seeking initiation of the public improvement of Justen Trail and cost sharing via special assessment to affected property owners; and

WHEREAS, on November 4, 2019 following a public hearing, the City Council ordered the petitioned-for public improvements; and

WHEREAS, on April 7, 2020, following a public hearing, the City Council adopted Resolution No. 2020-16 as presented certifying special assessment for the 2020 Street Improvement project, including 9250 Dellwood Rd N; and

WHEREAS, on April 20, 2020, the property owners of 9250 Dellwood Rd N appealed the special assessment pursuant to Minn. Stat. 429.081.

WHEREAS, on August 31, 2024, after appellate proceedings remanding the case, a District Court judge granted the Dellwood Farms, LLC appeal vacating the City's assessment and ordering the City to refund to Dellwood Farms, LLC all payments that have actually been made on to the appealed assessment; and

WHEREAS, to remove the special assessment from the 9250 Dellwood Rd N real property tax roll, the City must follow the abatement process pursuant to Minn. Stat. 469.1813; and

WHEREAS, notice for a public hearing was published in accordance with Minnesota law; and

WHEREAS, a public hearing was held on September 3, 2024.

NOW THEREFORE BE IT RESOLVED, the City Council for the City of Grant hereby:

1. Finds the one-time abatement of 9250 Dellwood Road N Grant, MN 55110 in the amount of \$22,447.44 is required in order to comply with Court File

No. 82-CV-20-1775 and the District Court's Order Granting Plaintiff's Motion for Summary Judgment dated August 31, 2024.

- 2. Directs the one-time abatement of \$22,447.44 for 9250 Dellwood Road N Grant, MN 55110 for compliance with the Court's Order.
- 3. Directs the City Clerk to provide a certified copy of this Resolution to Washington County.
- 4. Directs the City to issue a check to Dellwood Farms, LLC, the property owners of 9250 Dellwood Road N Grant, MN 55110, in the amount of \$9,622.44 or the actual amount paid toward the assessment representing the payments made by Dellwood Farms, LLC pursuant to the disputed assessment.

Dated this 3rd day of September, 2024.

	Jeff Huber, Mayor	
ATTEST:		
Kim Points, City Clerk		

COUNCIL MINUTES

1 2		Y OF GRANT MINUTES							
3 4 5 6 7	DATE TIME STARTED TIME ENDED	: August 6, 2024 : 6:30 p.m. : 7:05 p.m.							
8 9 10 11	MEMBERS PRESENT MEMBERS ABSENT	: Councilmember Carr, G Cornett and Mayor Hubo : Rog	er						
12 13 14 15	Staff members present: City Attorney, Nic Sharon Schwarze; and Administrator/Cler CALL TO ORDER		Reifsteck; City Treasurer,						
16 17 18 19	The meeting was called to order at 6:36 p.m.								
20 21 22	PUBLIC INPUT Ms. Emily Dahdah, 6166 Jarvis, came forward and stated she would like to help in a redesign of the proposed Jarvis guard rail.								
23 24 25 26	Mr. Jeff Schafer, 8688 Jamaca Avenue, ca funds be posted on the City website.								
27 28 29 30	Ms. Anna Shelander, 9144 Justin Trail N, cat to the vet for rabies test and euthanasia services are \$205.00. There is no animal her.	a. She stated the cat attached he	er dog and the bills for						
31 32 33 34	PLEDGE OF ALLEGIANCE SETTING THE AGENDA								
35 36 37	Council Member Cornett moved to appreseconded the motion. Motion carried u		l. Council Member Giefer						
38 39 40 41	CONSENT AGENDA June 25, 2024 City Council Meeting	ng Minutes	Approved						
42 43 44	July 2024 Bill List, \$78,818.20		Approved						
45 46	Kline Bros., Road Maintenance, \$	33,565.00	Approved						

1	Croix Valley Insp	ector, \$51,651.17	Approved									
2	N. 4. C.1. D.	Approved										
3	Northern Salt, Du	Approved										
4 5	Washington Cour	Approved										
6												
7	Council Member Giefer	moved to approve the consent agend	a, as presented. Council Member									
8	Cornett seconded the m	otion. Motion carried unanimously.										
9	STAFF AGENDA ITEMS											
10												
11	City Engineer, Brad Reifsteck											
12 13	Consideration of 2024 S	treet Maintenance Contract – City Er	ngineer Reifsteck advised the									
14	following streets have be	en identified for maintenance work in 2	024:									
15	10110 111119 211 2010 2111 2											
16												
	Isleton Avenue	Isleton Ct										
	Dellwood Road Ct	Dellwood Road Ln Justen Trail										
	Joliet Avenue Keswick Avenue	65 TH Street										
17	Reswick Aveilue	05 Street										
18	This year's project will in	nclude patching, crack repair and fog se	aling.									
19	This year s project will h	return puterning, extens of the same and										
20	Any patching required will be completed by the City's bituminous patching contractor, Asphalt											
21	Restoration Co. prior to fog sealing.											
22												
23	One quote was received on Tuesday July 30, 2024 from Pearson Bros. Inc. in the amount of											
24	\$37,300.00. The 2024 budget is project is \$48,144.											
25												
26	City staff is recommending contract award to Pearson Bros Inc in the amount of \$37,300.											
27		I.D	accented Council Momber Cornett									
28		moved to award Pearson Bros., as pr	esented. Council Member Cornett									
29	seconded the motion. It	Iotion carried unanimously.										
30	Consideration of Project	et Financing for Knollwood Drive Str	eet Improvement Project – City									
31	Engineer Reifsteck advis	ed the Knollwood Drive Street Improve	ement Project construction contract									
33	was awarded and final c	ost were declared at the June 4, 2024, re	egular council meeting.									
34	was awaraoa, ana mar											
35	The project is funded usi	ng special assessments and city mainter	nance dollars. The total cost of the									
36	improvement was declar	ed by resolution 2024-08 to be \$219,830	5.84.									
37	Ţ.											
38	The City of Grant has all	ready committed \$16,431 to the total co	st of the project using street									
39	maintenance dollars. The	e special assessments for the project are	responsible for the remainder of the									
40	1	I. The special assessments carry a 15-ye	ear term and a 4.5% annum interest									
41	rate.											

COUNCIL MINUTES

On similar sized projects, the City of Grant has self-financed using cities reserves to initially finance such street improvement projects but there are other options, such as bond issues. In either case, the city pays off debt as funds become available through collection of the assessments.

City staff is asking the Council to consider whether self-financing or bonding is the desired method to finance the assessed amount of \$203,405.84 for the Knollwood Drive Street Improvement Project.

Council Member Giefer moved to self-fund the Knollwood Drive Street Improvement Project.

Council Member Cornett seconded the motion. Motion carried unanimously.

9 10

City Planner, Jennifer Haskamp (no action items)

11 12 13

City Attorney, Nick Vivian (no action items)

14

NEW BUSINESS

151617

Accept 2023 Audit – Staff advised the City Council has to formally accept the 2023 Audit by motion.

18 19 20

Council Member Giefer moved to accept the 2023 City Audit, as presented. Council Member Carr seconded the motion. Motion carried unanimously.

212223

Consideration of Endorsement of Celia Wirth to Brown's Creek Watershed District – Staff advised a letter of support will be sent to the Watershed District recommending reappointment of Ms. Wirth if the Council so chooses.

252627

24

Council Member Carr moved to endorse Ms. Celia Wirth to the Brown's Creek Watershed District, as presented. Council Member Giefer seconded the motion. Motion carried unanimously.

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UNFINISHED BUSINESS

Consideration of Assessor Appointment – Staff advised no other price quotes were submitted for the Assessor services. A draft contract was included in the packets that is backdated to July 1 as the assessor term is from July 1 through June 30 of each year. The contract is for a one-year term and the fee is \$2,300 per month.

35 36

Council Member Giefer moved to appoint Patrick Poshek as City Assessor, as presented.

Council Member Cornett seconded the motion. Motion carried unanimously.

39

Consideration of Community Festival – As not enough momentum was gained this year for a community festival, Council Member Rog would like to withdraw consideration this year but would like to budget for it next year.

43

Council Member Carr moved to withdraw consideration of Community Festival this year.

Council Member Giefer seconded the motion. Motion carried unanimously.

COUNCIL MINUTES

1 2	
3	DISCUSSION ITEMS (no action taken)
4	Staff Updates (updates from Staff, no action taken)
5	City Council Reports/Future Agenda Items
6 7	COMMUNITY CALENDAR AUGUST 7 THROUGH AUGUST 31, 2024:
8	Mahtomedi Public Schools Board Meeting, Thursday, August 8 th and August 22 nd , Mahtomedi District Education Center, 7:00 p.m.
10	Stillwater Public Schools Board Meeting, Thursday, August 8th, Stillwater City Hall, 7:00 p.m.
11	Washington County Commissioners Meeting, Tuesdays, Government Center, 9:00 a.m.
12 13	<u>ADJOURNMENT</u>
14 15	Council Member Cornett moved to adjourn at 7:05 p.m. Council Member Carr seconded the motion. Motion carried unanimously.
16	
17	
18	These minutes were considered and approved at the regular Council Meeting September 3, 2024.
19	
20 21	
22	
23	Kim Points, Administrator/Clerk Jeff Huber, Mayor
24	
25	

CITY OF GRANT, MINNESOTA RESOLUTION NO. 2024-17

RESOLUTION ADOPTING PRELIMINARY CITY GENERAL FUND BUDGET FOR 2025

WHEREAS, the City of Grant established a preliminary certification of the City of Grant's general levy at its September 3rd, 2024 meeting; and

WHEREAS, the City of Grant is not required to and will not hold public hearings for the 2025 preliminary budget; and

WHEREAS, the City Council for the City of Grant wishes to establish its preliminary 2024 budget which must be certified to the Washington County Auditor/Treasurer by September 30, 2024;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA, as follows:

			RESOLV										
County,	Minnesota	a hei	reby adopts	a prelin	ninar	y City	general	fund b	udget	for	2025 ii	1 the	amount
of \$													

The motion for adopting the foregoing resolution was acted upon by motion and seconded, and upon a vote being taken thereon, the following voted via voice:

Mayor Jeff Huber -

Council Member Carr -

Council Member Cornett -

Council Member Giefer -

Council Member Rog -

Whereupon, said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Clerk, passed by the City Council, City of Grant, Washington County Minnesota, on this 3 rd , day of September, 2024.
Jeff Huber, Mayor

Kim Points, Administrator/Clerk

CITY OF GRANT, MINNESOTA RESOLUTION NO. 2024-18

RESOLUTION ESTABLISHING THE PRELIMINARY LEVY CERTIFICATION FOR THE CITY'S GENERAL FUND AT \$_____.

WHEREAS, the State of Minnesota requires the City to adopt a proposed, preliminary levy certification for its General Fund; and

WHEREAS, the City Council is required to adopt its 2025 Preliminary Levy Certification on or before September 30, 2024; and

WHEREAS, the City Council of the City of Grant wishes to comply with State law in this area;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA, as follows:

Establish the 2025 General Fund Preliminary Levy's certification at \$_____.

The motion for adopting the foregoing resolution was acted upon by motion and seconded, and upon a vote being taken thereon, the following voted via voice:

Mayor Jeff Huber -

Council Member Carr -

Council Member Cornett -

Council Member Giefer -

Council Member Rog -

Whereupon, said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Clerk, passed by the City Council, City of Grant, Washington County, Minnesota, on this 3 rd day of September, 2024.

	Jeff Huber, Mayor	
Attest:		
Kim Points, Administrator/Clerk		