

**City of Grant
City Council Agenda
June 27, 2019**

The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Thursday, June 27, 2019, in the Grant Town Hall, 8380 Kimbro Ave. 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.

- (1) _____
- (2) _____
- (3) _____
- (4) _____
- (5) _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF REGULAR AGENDA

4. APPROVAL OF CONSENT AGENDA

- A. June 4, 2019 City Council Meeting Minutes**
- B. June 2019 Bill List, \$37,219.01**
- C. Kline Bros Excavating, Road Work, \$17,822.50**

D. City of Stillwater, 1st Half Fire Contract, \$59,867.50

E. City of Mahtomedi, 2nd Quarter Fire Contract, \$35,346.50

5. STAFF AGENDA ITEMS

A. City Engineer, Brad Reifsteck

i. Consideration of 2019 Special Road Projects

B. City Planner, Jennifer Haskamp (no action items)

C. City Attorney, Dave Snyder (no action items)

6. NEW BUSINESS

A. Schedule 2020 Budget Work Session

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 JUNE 28 THROUGH JULY 30 , 2019:

City Office Closed, July 4th, 2019, 4th of July Holiday

Mahtomedi Public Schools Board Meeting, Thursday, July 11th and July 25th, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, July 11th, Stillwater City Hall, 7:00 p.m.

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

10. ADJOURNMENT

CITY OF GRANT
MINUTES

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DATE : June 4, 2019
TIME STARTED : 7:00 p.m.
TIME ENDED : 7:25 p.m.
MEMBERS PRESENT : Councilmember Carr, Kaup Giefer,
and Mayor Huber
MEMBERS ABSENT : Rog

Staff members present: City Attorney, Dave Snyder; City Engineer, Brad Reifsteck; City Treasurer, Sharon Schwarze; and Administrator/Clerk, Kim Points

CALL TO ORDER

The meeting was called to order at 7:00 p.m.

PUBLIC INPUT

No one was present for public input.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

Council Member Kaup moved to approve the agenda, as presented. Council Member Giefer seconded the motion. Motion carried unanimously.

CONSENT AGENDA

May 7, 2019 City Council Meeting Minutes	Approved
May 2019 Bill List, \$55,409.35	Approved
Kline Bros. Excavating, Road Work, \$19,247.50	Approved
2019 Dust Control Bid, Northern Salt, \$0.878 Per Unit	Approved

Council Member Kaup moved to approve the consent agenda, as presented. Council Member Giefer seconded the motion. Motion carried unanimously.

STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck

1
2 **Consideration of 2019 Special Road Projects** – City Engineer Reifsteck advised the budget for
3 special roads project is \$77,408.

4
5 In past years, Council has used these funds to patch roads, install guardrails, repair culverts and
6 improve drainage issues.

7
8 Staff discussed the following potential special road projects for Council’s consideration:

- 9
10 • Repair subgrade to prevent future frost boils on 110th St
11 • Kimbro Land N. Seal Coat
12 • Crack Filling streets
13 • Improve drainage and culvert at 99th St Ct/ Lane
14 • Road Restriction Signs

15
16 Council may select projects from the list above or offer other projects for staff to investigate.

17
18 It was the consensus of the Council to direct staff to obtain prices quotes for the projects listed above.

19
20 **City Planner, Jennifer Swanson (no action items)**

21
22 **City Attorney, Dave Snyder (no action items)**

23
24 **NEW BUSINESS**

25
26 **Accept 2018 Audit** – City Treasurer Schwarze reviewed the highlights of the 2018 Audit.

27
28 **Council Member Kaup moved to accept the 2018 Audit, as presented. Council Member Giefer**
29 **seconded the motion. Motion carried unanimously.**

30
31 **Consideration of Resolution No. 2019-12, JPA With City of Grant on Behalf of the City**
32 **Attorney and Police Department** – Staff advised Resolution No. 2019-12 outlines a Joint Powers
33 Agreement with the Washington County Sheriff’s Department and Prosecuting Attorney, Dave
34 Snyder.

35
36 **Council Member Kaup moved to adopt Resolution No. 2019-12, as presented. Council Member**
37 **Giefer seconded the motion. Motion carried unanimously.**

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39 **UNFINISHED BUSINESS**

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41 There was no unfinished business.

42 **DISCUSSION ITEMS (no action taken)**

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44 **Staff Updates (updates from Staff, no action taken)**

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There were no staff updates.

City Council Reports/Future Agenda Items

No items were discussed to be placed on a future agenda.

COMMUNITY CALENDAR JUNE 5 THROUGH JUNE 30 2019:

Mahtomedi Public Schools Board Meeting, Thursday, June 13th and June 27th, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, June 13th, Stillwater City Hall, 7:00 p.m.

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

July City Council Meeting, Thursday, June 27, Town Hall, 7:00 p.m.

ADJOURNMENT

Council Member Kaup moved to adjourn the meeting at 7:25 p.m. Council Member Giefer seconded the motion. Motion carried unanimously.

These minutes were considered and approved at the regular Council Meeting June 27th, 2019.

Kim Points, Administrator/Clerk

Jeff Huber, Mayor

Fund Name: All Funds

Date Range: 06/01/2019 To 06/20/2019

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
06/18/2019	Payroll Period Ending 06/30/2019	14094	June2019	N	Clerk Salary	100-41101-100-	\$ 3,845.86
	Total For Check	14094					\$ 3,845.86
06/18/2019	IRS	EFT116	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100-	\$ 395.83
		EFT116			Clerk Medicare	100-41105-100-	\$ 75.03
		EFT116			Federal Withholding	100-41107-100-	\$ 388.22
		EFT116			Social Security Expens	100-41109-100-	\$ 320.80
	Total For Check	EFT116					\$ 1,179.88
06/20/2019	CenturyLink	14095	City Phone	N	City Office Telephone	100-41309-321-	\$ 134.71
	Total For Check	14095					\$ 134.71
06/20/2019	Waste Management	14096	Recycling	N	Recycling	100-43011-384-	\$ 4,964.87
	Total For Check	14096					\$ 4,964.87
06/20/2019	Maroney's	14097	Clean Up Day Services	N	Town Hall Supplies	100-43001-384-	\$ 2,054.13
	Total For Check	14097					\$ 2,054.13
06/20/2019	Todd Smith	14098	Monthly Assessment Services - June	N	Property Assessor	100-41208-300-	\$ 1,991.92
	Total For Check	14098					\$ 1,991.92
06/20/2019	City of Stillwater	14099	1st Half Fire Contract	N	Fire - Stillwater	100-42003-300-	\$ 59,867.50
	Total For Check	14099					\$ 59,867.50
06/20/2019	City of Mahtomedi	14100	2nd Quarter Fire Contract	N	Fire - Mahtomedi	100-42002-300-	\$ 35,346.50
	Total For Check	14100					\$ 35,346.50
06/20/2019	Miller Excavating	14101	Gravel	N	Gravel Road Costs	100-43106-300-	\$ 803.93
	Total For Check	14101					\$ 803.93
06/20/2019	CliftonLarsonAllen	14102	Inv#2162183	N	Audit Fees	100-41201-300-	\$ 3,100.00
	Total For Check	14102					\$ 3,100.00
06/20/2019	KEJ Enterprises	14103	June 2019 Road Contractor	N	Animal Control	100-42006-300-	\$ 83.00
		14103			Town Hall Mowing	100-43006-300-	\$ 125.00
		14103			Ball Field Maintenance	100-43009-300-	\$ 125.00
		14103			Road Engineering Fees	100-43102-300-	\$ 166.14
		14103			Road Garbage Removal	100-43105-300-	\$ 167.00

Fund Name: All Funds

Date Range: 06/01/2019 To 06/20/2019

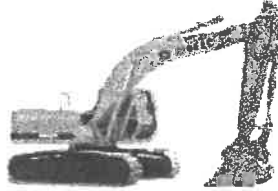
Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
		14103			Gravel Road Costs	100-43106-300-	\$ 20.84
		14103			Magnesium Chloride	100-43107-300-	\$ 41.67
		14103			Road Sign Replacement	100-43110-300-	\$ 83.84
		14103			Culvert Repair	100-43111-300-	\$ 20.84
		14103			Snow & Ice Removal	100-43113-300-	\$ 5,416.67
		14103			Road Brushing	100-43114-300-	\$ 2,250.00
		14103			Road Side Mowing	100-43115-300-	\$ 500.00
		14103					\$ 9,000.00
06/20/2019	Lisa Senopole	14104	Video Tech	N	Cable Costs	100-41212-100-	\$ 180.00
		14104					\$ 180.00
06/20/2019	WSB & Associates	14105	Engineering - February	N	Engineering Fees - General	100-41203-300-	\$ 80.00
		14105			Road Engineering Fees	100-43102-300-	\$ 1,430.50
		14105			MS4	100-43118-300-	\$ 90.50
		14105			Utility/ROW Permits	100-43132-300-	\$ 31.00
		14105			Comprehensive Plan	100-43173-300-	\$ 134.00
		14105			Escrow	955-49320-300-	\$ 795.00
		14105					\$ 2,561.00
06/20/2019	Sprint	14106	City Cell Phone	N	Road Expenses - Other	100-43116-321-	\$ 31.04
		14106					\$ 31.04
06/20/2019	Croix Valley Inspector	14107	Building Inspector	N	Building Inspection	100-42004-300-	\$ 2,434.08
		14107					\$ 2,434.08
06/20/2019	Johnson Turner Legal	14108	February Billing	N	Legal Fees - General	100-41204-301-	\$ 1,150.00
		14108			Legal Fees - Prosecutions	100-41206-301-	\$ 1,800.00
		14108					\$ 2,950.00
06/20/2019	PERA	14109	PERA	N	Clerk PERA	100-41102-120-	\$ 388.07
		14109			Clerk PERA Withholding	100-41108-100-	\$ 336.33
		14109					\$ 724.40
06/20/2019	Washington County Transportation	14110	Snow and Ice Control Inv #158161	N	Snow & Ice Removal	100-43113-210-	\$ 599.32
		14110					\$ 599.32
06/20/2019	Kline Bros Excavating	14111	Road Maintenance	N	Grader Contractor	100-43101-301-	\$ 8,380.00
		14111			Gravel Road Costs	100-43106-301-	\$ 4,840.00
		14111			Gravel Reclaiming	100-43127-301-	\$ 2,350.00
		14111			Ditch Repair	100-43133-301-	\$ 2,252.50

Fund Name: All Funds

Date Range: 06/01/2019 To 06/20/2019

<u>Date</u>	<u>Vendor</u>	<u>Total For Check</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
06/20/2019	AirFresh Industries	14112	14112	PortaPot #34775	N	Town Hall Porta Pot	100-43007-210-	\$ 125.00
		Total For Check	14112					\$ 125.00
06/20/2019	Xcel Energy	14113	14113	Utilities - April/May	N	Town Hall Electricity	100-43004-381-	\$ 508.87
		Total For Check	14113					\$ 508.87
	Total For Selected Checks							\$ 150,225.51

KLINE BROS EXCAVATING
 8996 110th St N
 STILLWATER, MN 55082



Invoice

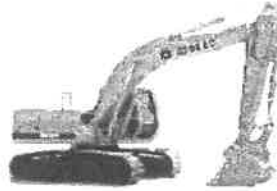
DATE	INVOICE #
6/18/19	2515

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	ROAD GRADING 100-43101

DUE DATE
6/28/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
5-28-19 770B	6	80.00	480.00
5-29-19 770B	5	80.00	400.00
5-29-19 740A	7	80.00	560.00
5-30-19 770B	6	80.00	480.00
5-30-19 740A	3.5	80.00	280.00
5-31-19 770B	7	80.00	560.00
6-03-19 770B	4.5	80.00	360.00
6-03-19 740A	7.25	80.00	580.00
6-04-19 770B	7.5	80.00	600.00
6-04-19 740A	7	80.00	560.00
6-05-19 770B	7	80.00	560.00
6-05-19 740A	8	80.00	640.00
6-06-19 740A	6	80.00	480.00
6-14-19 740A	5.5	80.00	440.00
6-17-19 770B	5	80.00	400.00
6-17-19 740A	2	80.00	160.00
6-18-19 770B	3.5	80.00	280.00
6-18-19 740A	7	80.00	560.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE	Total		8,380.00

KLINE BROS EXCAVATING
 8996 110th St N
 STILLWATER, MN 55082



Invoice

DATE	INVOICE #
6/18/19	2517

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	DITCHWORK 100-43126 100-43133

DUE DATE
6/28/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
88TH ST			0.00
5-30-19 1845C	5	85.00	425.00
5-30-19 L9000	5	75.00	375.00
5-30-19 T600	1	75.00	75.00
5-30-19 T50	1	75.00	75.00
5-31-19 1845C	6.5	85.00	552.50
5-31-19 T600	7	75.00	525.00
5-31-19 L9000	2	75.00	150.00
5-31-19 T50	1	75.00	75.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE			
Total			2,252.50

KLING BROS EXCAVATING
 8996 110th St N
 STILLWATER, MN 55082



Invoice

DATE	INVOICE #
6/18/19	2518

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	GRAVEL 100-43106

DUE DATE
6/28/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
5-30-19 LOADS RC-5 HAULED TO 88TH ST	2	75.00	150.00
5-31-19 LOADS RC-5 HAULED TO 88TH ST	8	75.00	600.00
6-03-19 LOADS RC-5 HAULED TO INGBERG	7	75.00	525.00
6-03-19 770B SPREAD GRAVEL	3	80.00	240.00
6-04-19 LOADS RC-5 HAULED TO INGBERG	8	75.00	600.00
6-05-19 LOADS RC-5 HAULED TO INGBERG	7	75.00	525.00
6-05-19 770B SPREAD GRAVEL	3.5	80.00	280.00
6-14-19 LOADS SHOULDER GRAVEL HAULED TO IRON WOOD	3	125.00	375.00
6-17-19 LOADS SHOULDER GRAVEL HAULED TO IRONWOOD WEST OF RR TRACKS	4	125.00	500.00
6-17-19 740A SPREAD GRAVEL	2	80.00	160.00
6-17-19 LOADS SHOULDER GRAVEL HAULED TO WEAK SPOT ON 80TH ST	1	125.00	125.00
6-18-19 LOADS RC-5 HAULED TO JULY AVE	8	75.00	600.00
6-18-19 770B SPREAD GRAVEL	2	80.00	160.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE	Total		4,840.00

KLINE BROS EXCAVATING
 8996 110th St N
 STILLWATER, MN 55082



Invoice

DATE	INVOICE #
6/18/19	2516

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	GRAVEL RECLAIMING 100-43127

DUE DATE
6/28/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
LAKE ELMO AVE & 88TH ST			0.00
5-28-19 1845C	5.5	85.00	467.50
5-28-19 T600	6	75.00	450.00
5-28-19 L9000	6	75.00	450.00
5-28-19 T50	1	75.00	75.00
5-29-19 1845C	4.5	85.00	382.50
5-29-19 L9000	5	75.00	375.00
5-29-19 T600	1	75.00	75.00
5-29-19 T50	1	75.00	75.00
Total			2,350.00



DATE	INVOICE NO
6/3/2019	0055492

BILL TO
City of Grant P O Box 577 111 Wildwood Rd Willernie, MN 55090

DUE DATE
7/1/2019

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS ACCOUNT BALANCE						0.00
Fire Contract Jan - Dec 2019:						
1st Half Contract (\$119,735.00)	1.00	59,867.50	59,867.50	0.00	0.00	59,867.50
INVOICE TOTAL:			59,867.50	0.00	0.00	59,867.50

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (651) 430-8800

Customer Name: City of Grant
 Customer No: 100353
 Account No: 0000006 - AR account for 100353

DUE DATE	INVOICE NO
7/1/2019	0055492



Please remit payment by the due date to:

City of Stillwater
 216 North 4th Street
 Stillwater, MN 55082

Invoice Total: 59,867.50
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 59,867.50

INVOICE BALANCE: \$59,867.50
AMOUNT PAID: _____



December 5, 2018

City of Grant
c/o Kim Points
P.O. Box 577
Willernie, MN 55090

Dear Kim,

Please remit a check in the amount of \$35,346.50 for the 2nd quarter fire contract. Please pay July 1, 2019.

If you have any questions, please feel free to give me a call at 651-426-3344.

Thank you,

A handwritten signature in cursive script that reads "Jerene Rogers".

Jerene Rogers
Account Clerk

Memorandum

To: **Honorable Mayor and City Council, City of Grant**
Kim Points, Administrator, City of Grant

From: **Brad Reifsteck, PE, City Engineer**
WSB & Associates, Inc.

Date: June 19, 2019

Re: 2019 Special Roads Project.

Actions to be considered:

Discuss the 2019 Special Roads Project and cost to complete the work.

Facts:

The budget for special roads project is \$208,000.

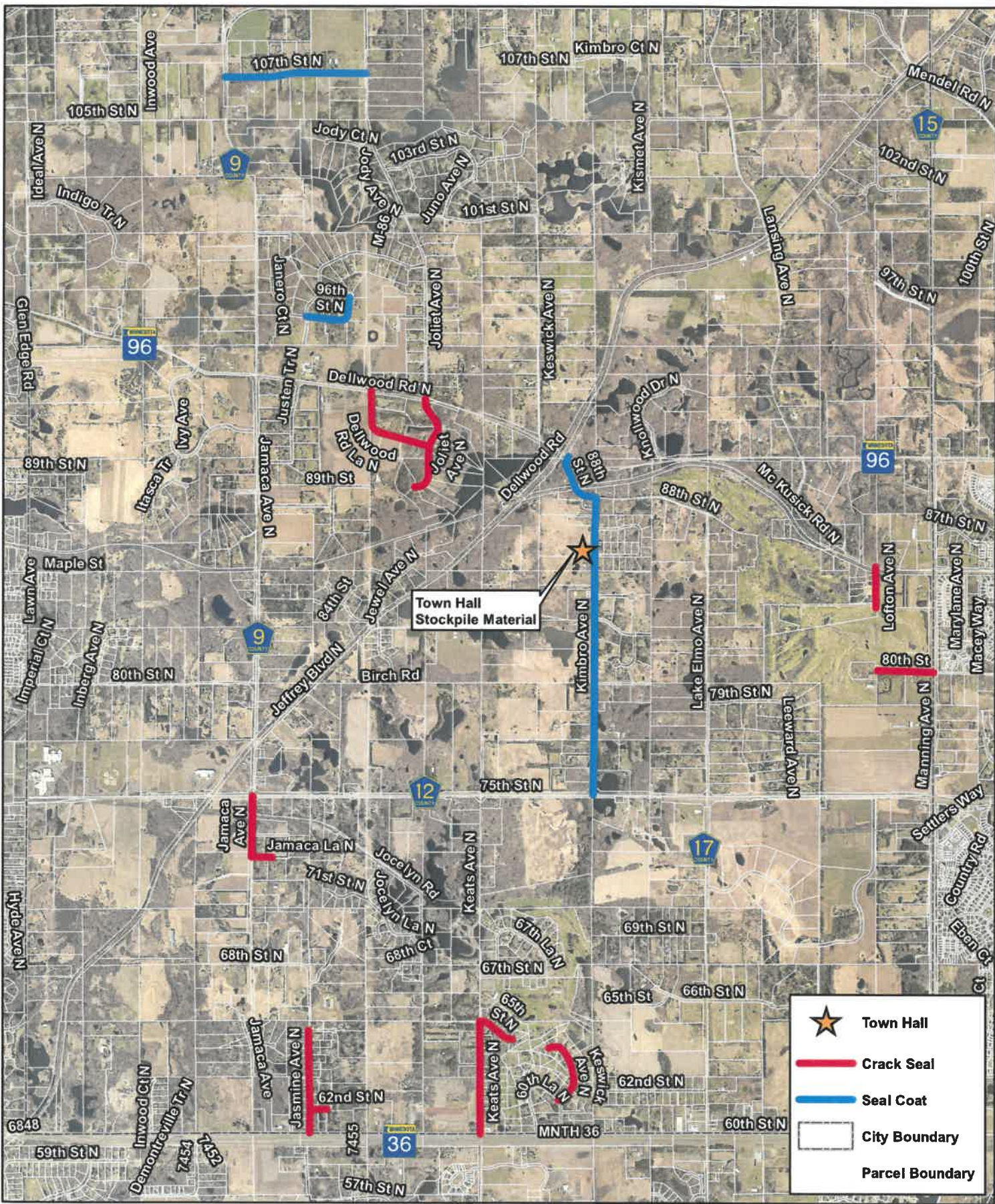
Below are the estimated costs to complete the special road projects as discussed at the June Council Meeting:






- Repair subgrade to prevent future frost boils (Kline Bros estimate \$87,937.50)
 - Lansing Ave (2 locations)
 - 110th St. N.
 - Joliet Ave N.
 - 120th Street
 - Jasmine Ave N
- Kimbro Ave N. Seal Coat, Fog Seal, pavement markings (\$58,300)
- Crack Filling various streets (\$50,168)
- Guard Rail on Jocelyn (\$30,000)

Total estimated cost for Special Roads Project mentioned above is \$237,252.50

Action: Discussion.

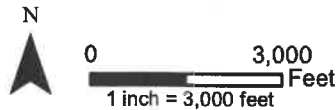
Attached: Crack filling / seal coat location map, estimated costs, budget



	Town Hall
	Crack Seal
	Seal Coat
	City Boundary
	Parcel Boundary



Project Location Map
 2019 Pavement Management
 Program (PMP)
 Grant, MN

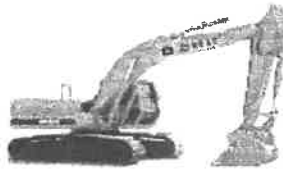


ENGINEER'S OPINION OF PROBABLE COST

Road Name	Street Length (FT)	Street Width (FT)	Area		Seal Coat [GAL / SY]	Rock [LB / SY / TON]	Fog seal [.08 GAL / SY]	Pavement Markings	Crack Filling	Estimated Cost
			[SF]	[SY]						
Keswick Ave N	1742.83	26	45314	5035	0.25	0.01	0.08	LS	RDST	\$2,614.25
Keats Ave N	2634.3	26	68492	7610						\$3,951.45
65th St N	891.73	26	23185	2576						\$1,337.60
Jasmine Ave N	2405.03	26	62531	6948						\$3,607.55
62nd St N	405.24	26	10536	1171						\$607.86
Jamaca La N	472.25	26	12279	1364						\$708.38
Jamaca Ave N	1434.49	26	37297	4144						\$2,151.74
Kimbrow Ave N	6960.83	26	180982	20109	5027	201	1609	20882		\$58,295.40
88th St N	1369.31	26	35602	3956						\$2,053.97
Lofton Ave N	962.56	26	25027	2781						\$1,443.84
80th St	1312.13	26	34115	3791						\$1,968.20
Joliet Ave N	2403.32	26	62486	6943						\$3,604.98
Dellwood Rd La N	2268.59	26	58983	6554						\$3,402.89
96th St N	1438.19	30	43146	4794	1198	48				\$7,250.87
107th St N	3287.51	28	92050	10228	2557	102				\$15,469.56
Totals	29988				8783	351	1609	20882	183	\$108,468.51
Unit Prices										
					\$5.95	\$2.50	\$4.35	\$1.00	\$150.00	Check
					\$52,257.12	\$878.27	\$6,997.95	\$20,882.49	\$27,452.67	\$108,468.51

Note: Pavement Markings and crack filling are estimated unit costs. All other unit costs are bid unit prices

KLINE BROS EXCAVATING
8996 110TH ST N
STILLWATER, MN 55082



PROPOSAL

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
City of Grant _____ (Name) _____ (Address) _____ (City, State, Zip)	City of Grant _____ (Name) various locations _____ (Address) _____ (City, State, Zip)

We hereby propose to furnish all materials and necessary equipment, and perform all labor necessary to complete the following

- 1 Lansing Ave south of 9760 is 450 lin feet full cost \$23625
Real bad area is out 300 lin feet
- 2 Lansing Ave north of 9760 is 100 lin feet costing \$5250
- 3 110th St N from 50 feet east of Kelvin to 200 feet west 250 lin ft total costing \$13125
- 5 Joliet Ave N from culvert at 110th St 350 feet south costing \$18375
- 4 120th St from 100 feet west of Imperial to 175 feet east 275 lin ft total costing \$14437.5
- 6 Jasmine Ave N between ponds 250 lin ft costing \$13125

All material is guaranteed to be as specified above and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

_____ with payments to be made as follows: Prices as stated above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event of non-payment, this serves as a pre-lien notice.

Date 6-18-19 Authorized signature _____

Note This proposal may be withdrawn by us if not excepted within _____ days

ACCEPTANCE OF PROPOSAL

You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms therefore.

(Date)

(Owner/Contractor)

KLINE BROS EXCAVATING
 8996 110TH ST N
 STILLWATER, MN 55082



PROPOSAL

PROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
<p>City of Grant _____ (Name)</p> <p>_____</p> <p>(Address)</p> <p>_____</p> <p>(City, State, Zip)</p>	<p>City of Grant _____ (Name)</p> <p>various locations _____</p> <p>(Address)</p> <p>_____</p> <p>(City, State, Zip)</p>

We hereby propose to furnish all materials and necessary equipment, and perform all labor necessary to complete the following
 Repairing frost boils on roads is as follows for 100 feet of roadway
 Dig C-5 off roadway and place along side
 Dig out 20 ft wide x 2 feet deep and haul away
 Place single full width geotextile road fabric in bottom which keeps soft soils from coming to the surface and spreads weight of vehicles over entire roadway instead of tire track
 Fill in with 2 feet of clean sand
 Spread C-5 back over sand and compact

Costs per 100/lin feet
 Dig & load \$1000
 Haul out and dump 15 loads at gravel pit \$75 + \$20 dump fee \$95/Ld = \$1425
 Fill in with clean sand 15 x \$125/lid = \$1875
 Fabric \$100
 Spread sand C-5 and compact \$850
 Cost per 100 lin feet adds up to \$5250

All material is guaranteed to be as specified above and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

_____ with payments to be made as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Property owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. In the event of non-payment, this serves as a pre-lien notice.

Date 6-18-19 Authorized signature _____

Note This proposal may be withdrawn by us if not excepted within _____ days

ACCEPTANCE OF PROPOSAL

You are hereby authorized to furnish all material, equipment and labor required to complete the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms therefore.

_____ (Date) _____ (Owner/Contractor)

**City of Grant
2019 Budget**

	December 4, 2018			2019	
	Jan - Dec 17	Budget	Jan - Oct 18	Budget	Percent
510-770 · Special Road Projects	108,042	81,100	19,222	208,000	161%
510-784 · Keswick Ave. Project	0				
510-785 · Petitioned 65th Street	9,148		44,247		
510-790 · County/ State Road Projects	605	20,000	0	40,000	100%
Total 414-004 · Street Projects	117,795	101,100	63,469	248,000	147%
Total 414-000 · PUBLIC WORKS	650,044	675,000	484,236	833,950	113%
Total Expense	1,380,375	1,461,493	941,376	1,665,255	108%
Net Income	148,227	-30,000	87,042	-103,632	518%

12 31 17 unassigned fund balance
 current self funded Special Assessments
 65th estimate of Special Assmtrts Funded
 2018 Carry Forward
 Taxes Receivable
 75% of 2018 non-carryforward Expenses

1,321,000
 41,000
 40,000
 20,000
 12,000
 1,171,091
 36,909

2018 Carry Forward Funds
 County Projects
 Special Roads Projects - Guard Rail
 Special Roads Projects - Gravel
 Reserves - General
 Total Carried Forward from 2018

20,000
 30,000
 15,000
 37,000
 102,000

City Council Report for June 2019

To: Honorable Mayor & City Council Members

From: Jack Kramer Building & Code Enforcement Official

Zoning Enforcement:

1. Robert & Elizabeth Parr 10527-118th. St. N. Violation of City Code Section 32-332 Noise Control 9a) Noise Prohibited 9b) Noise Limits and Section 32-245 Table of Uses. Property ID # 02.030.21.12.0008.

a. The City received a formal complaint regarding the start-up and idling of several semi-trucks. Upon further investigation I noted three semi-trucks stored on the property, which indicated that a trucking business was operating in an A-1 zoning District.

The A-1 District does not allow for trucking and transportation services. I sent a letter dated June 2, 2019 regarding the violation.

Mr. Parr has contacted me and is aware that he cannot operate this type of business and plans to move the trucks to another location in approximately 60-90 days. I will monitor the activity on the property.

Review of Conditional Use Permits:

1. Buberl Black Dirt

6211 Lake Elmo Ave.

Stillwater, MN. 55082

a. Property inspected on 5/13/2019 and in-compliance.

2. Waste Busters (Mr. Warren Johnson)

7688 Jamaca Ave. N.

Stillwater, MN. 55082

a. Property inspected on 4/30/2019 and in compliance.

3. TAS Properties, LLC.

6077 Lake Elmo Ave.

Stillwater, MN. 55082

a. property inspected on 5/3/2019 and in compliance.

4. Dellwood Wedding Barns (Mr. Scott Jordan).

7373-120th. St N.

Grant, MN. 55110

a. Property inspected 5/6/2019 and in-compliance.

5. Needham Distributing Co.

6080 Lake Elmo Ave.

Stillwater, MN. 55082

a. Property inspected 5/17/2-2019 and was not in-compliance. An unlicensed Cube Van was noticed on the property. I contact Mr. Needham regarding the violation and he has removed the vehicle from the property. Property is now in-compliance as of 5/24/2019.

Building Permit Activity:

1. Twenty-Two Building Permits were issued for a valuation of \$ 1,996,756.55.

Respectfully submitted,

A handwritten signature in black ink that reads "Jack Kramer." The signature is written in a cursive style with a large initial "J" and a long horizontal stroke at the end.

Jack Kramer

Building & Code Enforcement Official

2019-82	HVAC	Zurr	10410 Hadley Ave.	5/1/2019	N/A		\$ 8.00	\$ 60.00	\$ -	\$ 1.00	
2019-83	Drain Tile	McManimon	11591 McKusick Rd.	5/8/2019	\$ 3,000.00		\$ 83.25	\$ 62.43	\$ -	\$ 1.50	
2019-84	Plumbing	McManimon	11591 McKusick Rd.	5/8/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-85	Garage	Compton	10790-62nd. St. N.	5/8/2019	\$ 54,400.00		\$ 678.75	\$ 509.06	\$ 441.18	\$ 27.20	
2019-86	HVAC	Milbrandt	11111 Ironwood Ave. N	5/10/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-87	Roof/Siding	Wenner	11018-66th. St./ N.	5/10/2019	\$ 24,500.00		\$ 391.75	\$ 293.81	\$ -	\$ 12.25	
2019-88	Drain Tile	Theranger	11937 July Ave.N.	5/11/2019	\$ 7,550.00		\$ 153.25	\$ 114.93	\$ -	\$ 3.77	
2019-89	Re-Roof	Taverna	11540 lansing Ave N.	5/13/2019	\$ 11,700.00		\$ 209.25	\$ 156.93	\$ -	\$ 5.85	
2019-90	House & Gar.	Kath	11947 Great Oaks Trl	5/13/2019	\$ 682,000.00		\$ 4,098.25	\$ 3,073.68	\$ 2,663.86	\$ 341.00	
2019-91	HVAC	Bucholz	11740 Lockridge Ave.	5/15/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-92	Re-Roof	Poly Water	11170-60th. St.	5/16/2019	\$ 34,200.00		\$ 477.85	\$ 358.38	\$ -	\$ 17.11	
2019-93	HVAC	Johnson	10697 Lansing Ave.N.	5/18/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-94	Plumbing	Zurr	10410 hadley Ave.	5/18/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-95	House & Gar.	Rivas	9370 Ivy Ave. N.	5/18/2019	\$ 1,043,000.00		\$ 5,768.75	\$ 4,326.56	\$ 3,749.68	\$ 517.20	
2019-96	Found. Repair	Mouchet	1060-60th. St.N.	5/19/2019	\$ 18,500.00		\$ 307.25	\$ 230.43	\$ -	\$ 9.25	
2019-97	Re-Roof	Olson	11958 Isleton Ave. Ct.	5/20/2019	\$ 63,000.00		\$ 734.75	\$ 551.06	\$ -	\$ 31.50	
2019-98	Re-Roof	Smith	10244-67th. Ln.	5/21/2019	\$ 25,700.00		\$ 411.95	\$ 308.98	\$ -	\$ 12.85	
2019-99	Re-Roof	Hanf	8170 Lake Elmo Ave.	5/23/2019	\$ 14,206.55		\$ 251.25	\$ 188.43	\$ -	\$ 7.10	
2019-100	HVAC	Ahlborn	9710 Joliet Ave. N.	5/20/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-101	Windows	Baumann	10600 Joliet Ave. N.	5/25/2019	\$ 15,000.00		\$ 251.25	\$ 188.43	\$ -	\$ 7.50	
2019-102	HVAC	Kampfer	10679-83rd. St.N.	5/25/2019	N/A		\$ 80.00	\$ 60.00	\$ -	\$ 1.00	
2019-103	Demolition	Regan	10130-75th. St	5/29/2019	N/A		\$ 100.00	\$ 75.00	\$ -	\$ 1.00	
							\$ 1,996,756.55	\$ 14,485.55	\$ 10,918.09	\$ 6,854.72	\$ 1,003.08
Monthly total											