

**City of Grant
City Council Agenda
October 1, 2019**

The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Tuesday, October 1, 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. September 3, 2019 City Council Meeting Minutes
- B. September 2019 Bill List, \$58,326.91
- C. Kline Bros Excavating, Road Work, \$9,125.00

- D. Northern Salt, 2019 Dust Control, \$22,801.66
 - E. H&R Construction, Jocelyn Road Guard Rail, \$20,712.50
 - F. City of Mahtomedi, 3rd Quarter Fire Contract, \$35,346.50
 - G. Allied Blacktop, 2019 Seal Coating, \$88,882.50
5. **STAFF AGENDA ITEMS**
- A. City Engineer, Brad Reifsteck
 - i. PUBLIC HEARING, Consideration of Resolution No. 2019-18, Ordering the Improvements for the 2019 Street Improvement Project
 - B. City Planner, Jennifer Haskamp (no action items)
 - C. City Attorney, Dave Snyder (no action items)
6. **NEW BUSINESS**
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 OCTOBER 2 THROUGH OCTOBER 31 , 2019:**
- Mahtomedi Public Schools Board Meeting, Thursday, October 10th and October 24th, Mahtomedi District Education Center, 7:00 p.m.
 - Stillwater Public Schools Board Meeting, Thursday, October 10th, 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 : September 3, 2019
TIME STARTED : 7:04 p.m.
TIME ENDED : 8:03 p.m.
MEMBERS PRESENT : Councilmember Carr Kaup, Rog, Giefer,
and Mayor Huber
MEMBERS ABSENT : None

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 7:04 p.m.

PUBLIC INPUT

(1) Ms. Summer Lutgen, 9104 68th Street, came forward and stated she is new to Grant. She is doing many farm renovations on her property and wanted to say hello to the City Council and introduce herself.

(2) Mr. Dan Thibaux, 10361 110th Street, came forward and stated Kare11 Extra is doing a story on the farm and it will air on September 12, 2019.

(3) Mr. Craig Leiser, 10300 Kismet Lane, came forward and stated he is the President of the Browns Creek Watershed District. He stated there are many water management projecst coming up and some will include requested participation from the City Council.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

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

CONSENT AGENDA

- | | |
|--|----------|
| August 5, 2019 City Council Meeting Minutes | Approved |
| August 2019 Bill List, \$54,734.37 | Approved |
| Kline Bros. Excavating, Road Work, \$32,197.50 | Approved |

1 Northern Salt, 2019 Dust Control, \$45,129.20 Approved

2

3 Washington County Sheriff, Jan-June 2019

4 Police Services, \$65,083.88 Approved

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

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9 **STAFF AGENDA ITEMS**

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11 City Engineer, Brad Reifsteck

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13 Consideration of Resolution No. 2019-17, Receive Feasibility Study and Set Public Hearing,
14 2019 Street Improvement Project – City Engineer Reifsteck advised the action before the Council is
15 too authorize by resolution the receipt by City Council of a Feasibility Report, Preparation of Plans
16 and Specifications, and scheduling Public Improvement Hearing to order the public improvements for
17 the 2019 Street Improvement Project.

18

19 **Facts:**

20 1. The feasibility study includes the following streets:

- 21 • Janero Court N
- 22 • Justen Trail N
- 23 • Grenelefe Ave N
- 24 • Jody Ave & Ct N
- 25 • 103rd Street & Ct N
- 26 • Juno Ave N.
- 27 • Joliet Ave N
- 28 • 101st St N.
- 29 • Kellman Ct

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31 2. The Council authorized preparation of the Feasibility Report on May 7, 2019.

32 3. A neighborhood meeting was held with residents to discuss the findings of the Report.

33 4. The total project cost is estimated at \$1,963,382, including construction, engineering, legal
34 and administrative costs.

35 5. The project is anticipated to be funded using City Maintenance dollars and special
36 assessments in accordance with City’s special assessment policy. A preliminary assessment
37 roll is included in the Feasibility Report that identifies assessment amounts for the benefitting
38 properties.

39 6. Staff is recommending the Public Hearing considering the 2019 Street Improvement Project
40 be held at the October 1st Council meeting.

41

42 City Engineer Reifsteck advsied the streets within the project are designed to a seven ton standard
43 with the exception of Joliet which is designed to a nine ton standard due to traffic volume. Life
44 expentdacny of the roads does depned on maintanence but should be 30-35 years.

45

1 City Attorney Snyder noted if an assessment challenge is made after contract is I place there is a risk
2 of unassessed costs. As long as the city is assessing for a project there is no way to eliminate that
3 challenge and risk.

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5 **Council Member Giefer moved to adopt Resolution No. 2019-17, as presented. Council**
6 **Member Kaup seconded the motion. Motion carried unanimously.**

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8 **City Planner, Jennifer Swanson (no action items)**

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10 **City Attorney, Dave Snyder (no action items)**

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12 **NEW BUSINESS**

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14 **Consideration of Resolution No. 2019-15, Adopting 2020 Preliminary City Budget, City**
15 **Treasurer Schwarze** – City Treasurer Scwharze presented the 2020 preliminary City budget in the
16 amount of \$1,614,576.00.

17
18 **Council Member Giefer moved to adopt Resolution No. 2019-15, as presented. Council**
19 **Member Kaup seconded the motion. Motion carried unanimously.**

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21 **Consideration of Resolution No. 2019-16, Establishing Preliminary 2020 Levy Certification,**
22 **City Treasurer Schwarze** – City Treasurer Schwarze presented the Preliminary Levy Certification in
23 the amount of \$1,283,167.00.

24
25 **Council Member Rog moved to adopt Resolution No. 2019-16, as presented. Council Member**
26 **Giefer seconded the motion. Motion carried unanimously.**

27
28 **UNFINISHED BUSINESS**

29
30 There was no unfinished business.

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

32
33 **Staff Updates (updates from Staff, no action taken)**

34
35 **City Council Reports/Future Agenda Items**

36
37 No items were discussed to be placed on a future agenda.

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39 **COMMUNITY CALENDAR SEPTEMBER 4 THROUGH SEPTEMBER 30 2019:**

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

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

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

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3 **ADJOURNMENT**

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5 **Council Member Kaup moved to adjourn the meeting at 8:03 p.m. Council Member Giefer**
6 **seconded the motion. Motion carried unanimously.**

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14 These minutes were considered and approved at the regular Council Meeting October 1, 2019.

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19 _____
Kim Points, Administrator/Clerk

Jeff Huber, Mayor

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<u>Fund Name:</u>	<u>All Funds</u>	<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
Date Range:	09/01/2019 To 09/30/2019								
09/17/2019	Pizza Man	14164	2019 PC/Council Goal Setting Session	N	Office Supplies	100-41313-200-	\$	93.60	
Total For Check		14164					\$	93.60	
09/23/2019	Payroll Period Ending 09/30/2019	14165	Sept19	N	Clerk Salary	100-41101-100-	\$	3,845.86	
Total For Check		14165					\$	3,845.86	
09/23/2019	CenturyLink	14166	City Phone	N	City Office Telephone	100-41309-321-	\$	137.37	
Total For Check		14166					\$	137.37	
09/23/2019	Todd Smith	14167	Monthly Assessment Services - September	N	Property Assessor	100-41208-300-	\$	1,991.92	
Total For Check		14167					\$	1,991.92	
09/23/2019	AirFresh Industries	14168	PortaPot #36156	N	Town Hall Porta Pot	100-43007-210-	\$	125.00	
Total For Check		14168					\$	125.00	
09/23/2019	Croix Valley Inspector	14169	Building Inspector	N	Building Inspection	100-42004-300-	\$	2,534.51	
Total For Check		14169					\$	2,534.51	
09/23/2019	Allied Blacktop Co.	14170	2019 Sealcoating	N	Seal Coating/Crack Filling	100-43112-400-	\$	88,882.50	
Total For Check		14170					\$	88,882.50	
09/23/2019	Miller Excavating	14171	Gravel	N	Gravel Road Costs	100-43106-300-	\$	4,214.58	
Total For Check		14171					\$	4,214.58	
09/23/2019	Lisa Senopole	14172	Video Tech	N	Cable Costs	100-41212-100-	\$	180.00	
Total For Check		14172					\$	180.00	
09/23/2019	Waste Management	14173	Recycling	N	Recycling	100-43011-384-	\$	4,867.52	
Total For Check		14173					\$	4,867.52	
09/23/2019	League of Minnesota Cities	14174	membership Dues	N	LMC Dues	100-41304-433-	\$	4,563.00	
Total For Check		14174					\$	4,563.00	
09/23/2019	City of Mahtomedi	14175	3rd Quarter Fire Contract	N	Fire - Mahtomedi	100-42002-300-	\$	35,346.50	
Total For Check		14175					\$	35,346.50	
09/23/2019	KEJ Enterprises	14176	Sept 2019 Road Contractor	N	Animal Control	100-42006-300-	\$	83.00	

Fund Name: All Funds
 Date Range: 09/01/2019 To 09/30/2019

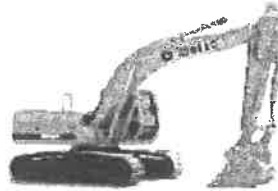
<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		14176			Town Hall Mowing	100-43006-300-	\$ 125.00
		14176			Ball Field Maintenance	100-43009-300-	\$ 125.00
		14176			Road Engineering Fees	100-43102-300-	\$ 166.14
		14176			Road Garbage Removal	100-43105-300-	\$ 167.00
		14176			Gravel Road Costs	100-43106-300-	\$ 20.84
		14176			Magnesium Choride	100-43107-300-	\$ 41.67
		14176			Road Sign Replacement	100-43110-300-	\$ 83.84
		14176			Culvert Repair	100-43111-300-	\$ 20.84
		14176			Snow & Ice Removal	100-43113-300-	\$ 5,416.67
		14176			Road Brushing	100-43114-300-	\$ 2,250.00
		14176			Road Side Mowing	100-43115-300-	\$ 500.00
		14176					\$ 9,000.00
09/23/2019	Johnson Turner Legal	14177	July Billing	N	Legal Fees - General	100-41204-301-	\$ 567.50
		14177			Legal Fees - Complaints	100-41205-301-	\$ 471.00
		14177			Legal Fees - Prosecutions	100-41206-301-	\$ 2,000.00
		14177					\$ 3,038.50
09/23/2019	H&R Construction	14178	Jocelyn Guard Rail	N	Special Road Projects	100-43128-330-	\$ 20,712.50
		14178					\$ 20,712.50
09/23/2019	WSB & Associates	14179	Engineering - July	N	Engineering Fees - General	100-41203-300-	\$ 536.50
		14179			Road Engineering Fees	100-43102-300-	\$ 3,591.00
		14179			Seal Coating/Crack Filling	100-43112-300-	\$ 1,048.00
		14179			Utility/ROW Permits	100-43132-300-	\$ 248.00
		14179			Grading Permit	100-43135-300-	\$ 93.00
		14179			Escrow	955-49320-300-	\$ 2,624.00
		14179					\$ 8,140.50
09/23/2019	Northern Salt	14180	2019 Dust Control Part 2	N	Magnesium Choride	100-43107-210-	\$ 22,801.66
		14180					\$ 22,801.66
09/23/2019	SHC, LLC	14181	Planning	N	City Planner	100-41209-301-	\$ 781.75
		14181			Escrow	962-49320-301-	\$ 190.50
		14181				966-49320-301-	\$ 317.50
		14181					\$ 1,289.75
09/23/2019	Kline Bros Excavating	14182	Road Maintenance	N	Grader Contractor	100-43101-301-	\$ 3,580.00
		14182			Gravel Road Costs	100-43106-301-	\$ 955.00
		14182			Culvert Repair	100-43111-301-	\$ 4,590.00
		14182					\$ 9,125.00

Fund Name: All Funds

Date Range: 09/01/2019 To 09/30/2019

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
09/23/2019	Press Publications	14183	Publishing 2019 Road Improvements	N	Publishing Costs	100-41308-351-	\$ 87.60
		Total For Check					\$ 87.60
09/23/2019	WSB & Associates	14184	Engineering - August	N	Engineering Fees - General	100-41203-300-	\$ 318.00
		14184			Road Engineering Fees	100-43102-300-	\$ 6,716.50
		14184			Grading Permit	100-43135-300-	\$ 62.00
		14184			Escrow	955-49320-300-	\$ 5,043.00
		Total For Check					\$ 12,139.50
09/23/2019	PERA	14185	PERA	N	Clerk PERA	100-41102-120-	\$ 388.07
		14185			Clerk PERA Withholding	100-41108-100-	\$ 336.33
		Total For Check					\$ 724.40
09/23/2019	IRS	EFT119	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100-	\$ 395.83
		EFT119			Clerk Medicare	100-41105-100-	\$ 75.03
		EFT119			Federal Withholding	100-41107-100-	\$ 388.22
		EFT119			Social Security Expens	100-41109-100-	\$ 320.80
		Total For Check					\$ 1,179.88
09/24/2019	Xcel Energy	14186	Utilities	N	Town Hall Electricity	100-43004-381-	\$ 59.73
		14186			Well House Electricity	100-43010-381-	\$ 19.98
		14186			Street Lights	100-43117-381-	\$ 43.71
		Total For Check					\$ 123.42
09/24/2019	Mary Neher	14187	Mailbox Replacement	N	Road Expenses - Other	100-43116-224-	\$ 50.00
		Total For Check					\$ 50.00
		Total For Selected Checks					\$ 235,195.07

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



Invoice

DATE	INVOICE #
9/21/19	2532

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	CULVERT REPAIR 100-43111

DUE DATE
10/1/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
8-30-19 LEVEL AND INSTALL EROSION CONTROL FABRIC AND SEED CULVERT ENDS ON IMPERIAL ST CULVERT			300.00
REPLACE 24" X 40' CULVERT ON LANSING AVE SOUTH OF HWY 96			0.00
9-19-19 EXPOSE UTILITIES OVER CULVERT, WATER FLOWING THROUGH, HIGH VOLTAGE ON TOP OF CULVERT HAD BEEN HIT AND REPAIRED, APPEARS INSTALLER OF THE FIBER OPTIC LINE HAD HIT CULVERT AND TRIED TO REPAIR IT WITH PIECES OF A PLASTIC CULVERT, HOLE IN ROAD WAS DUE TO THE CULVERT BOTTOM BEING TOTALLY RUSTED AWAY			2,625.00
9-20-19 FINISH INSTALLATION, BED CULVERT IN WASHED SAND, HAUL AWAY MUD, HAUL AWAY BRUSH AND TREES THAT WERE IN THE WAY			3,275.00
24" X 40 FEET GALV METAL CULVERT	40	-28.50	-1,140.00
APRONS	2	-235.00	-470.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE	Total		4,590.00

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



Invoice

DATE	INVOICE #
9/21/19	2533

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

DUE DATE
10/1/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
8-26-19 770B	4	80.00	320.00
8-26-19 740A	7.5	80.00	600.00
8-27-19 770B	11	80.00	880.00
8-27-19 740A	10.5	80.00	840.00
8-28-19 770B	5	80.00	400.00
8-28-19 740A	6.75	80.00	540.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONHTLY SERV CHARGE		Total	3,580.00

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



Invoice

DATE	INVOICE #
9/21/19	2531

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

DUE DATE
10/1/19

DESCRIPTION	QTY	UNIT COST	AMOUNT
8-28-19 L9000 LOADS OF RC-5 HAULED TO 88TH ST	6	75.00	450.00
8-28-19 L9000 LOADS OF RC-5 HAULED TO 114TH ST	3	75.00	225.00
8-28-19 770B SPREAD GRAVEL ON 88TH ST & 114TH ST	3.5	80.00	280.00
Total			955.00

AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE



Northern Salt
INCORPORATED

PO Box 1028
Forest Lake, MN 55025-5028

Phone: 651-209-3148
Fax: 651-407-0609
www.northernsalt.com

Invoice

Date	Invoice #
8/30/2019	16609

<p>Bill To</p> <p>City of Grant PO Box 577 Willernie MN 55090</p>	<p>Ship To</p>
--	-----------------------

Due Date	P.O. No.	S.O. No.	Terms	Rep
9/29/2019		2669	Net 30	TR

Description	Quantity	U/M	Rate	Amount
<p>Calcium Chloride 38% - Applied</p> <p>Scheduled August 29/30</p> <p>Brian Klein 651-269-5889</p> <p>Meet/Start at corner of Keats Ave and Highway 36 on north side of 36.</p> <p>7:30 start time.</p> <p>JOB 16251 They will provide a map</p> <p>18'@ .27</p>	25,970	gal	0.878	22,801.66

Prompt payment would be appreciated. Late payments could result in a 1.5% monthly finance charge. Customer agrees to pay all costs of collection, including attorney's fees.

Subtotal \$22,801.66

Sales Tax (0.0%) \$0.00

Total \$22,801.66

We appreciate your business. For an additional convenience fee of 3% of the transaction total, NSI will accept Visa, Mastercard and American Express credit card payments.

H&R const. co.

P.O. Box 756
Dalton, MN 56324
(218) 589-8707 Fax (218) 589-8708

Invoice No. 17563

INVOICE

Customer

Name	City of Grant				
Address	P.O. Box 577				
City	Willernie	State	MN	Zip	55090
ATTN:					

Invoice Date	8/26/2019
Project #	Miscellaneous
Customer Job #	
H&R Job #	707

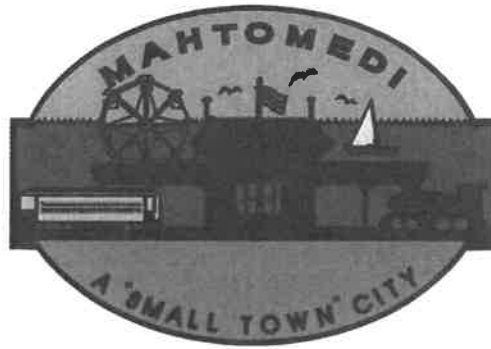
Description	Qty	Unit	Unit Price	TOTAL
RE: Jocelyn Road				
End Treatment-Tangent Terminal	2.00	EA	3,750.00	7,500.00
Traffic Barrier Design Type 31	350.00	L F	37.75	13,212.50
Brad Reifsteck-Sr. Project Manager (WSB & Associates)				

Payment Details
Terms Net 30 Days
Due Date 9/25/2019

Subtotal \$	20,712.50
	0.00
TOTAL	20,712.50

Please pay promptly. Thank you!

Please pay off this invoice. No statement will be sent.



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 3rd quarter fire contract. Please pay October 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: September 24, 2019

Re: 2019 Street Improvement Projects – Ordering Public Improvement.
WSB Project No. 014035-000

Actions to be considered:

To adopt a resolution ordering the public improvements for the following Streets:

- Janero Court N
- Justen Trail N
- Grenelefe Ave N
- Jody Ave & Ct N
- 103rd Street & Ct N
- Juno Ave N.
- Joliet Ave N
- 101st St N.
- Kellman Ct

Facts:

The City Council authorized preparation of the Feasibility Report for the project area on May 7th, 2019 and received the Feasibility Report on September 3rd, 2019.

As identified in the Feasibility Report, total project cost is estimated to be \$1,963,382 including construction, legal, engineering, administrative, and finance costs.

The City notified affected property owners and persons expressing interest in the project of the scheduled Improvement Hearing within the minimum 10-day notification requirement and published the notice of hearing in the City's official newspaper for two weeks.

The improvements are anticipated to be funded by special assessments to benefitting properties, in accordance with the Assessment Policy, adopted by City Council.

Action: Discussion. Adopt Resolution.

CITY OF GRANT

RESOLUTION NO. 2019-18

**RESOLUTION ORDERING THE IMPROVEMENTS
FOR THE 2019 STREET IMPROVEMENT PROJECT**

WHEREAS, the City Council (“Council”) of the City of Grant, Minnesota (“City”) has identified the following Streets as a Capital Improvement Project for Fiscal Year 2019; and

- Janero Court North
- Justen Trail North
- Grenelefe Avenue North
- Jody Avenue & Court North
- 103rd Street & Court North
- Juno Avenue North
- Joliet Avenue North
- 101st Street North
- Kellman Court North

WHEREAS, those improvements shall include pavement rehabilitation; and

WHEREAS, the Council Authorized Brad Reifsteck, WSB & Associates, Inc. to complete a feasibility report (“Study”) on the Project on May 7th, 2019; and

WHEREAS, said Study was received by the Council on September 3rd, 2019; and

WHEREAS, the City notified affected property owners and persons expressing interest in the project of the scheduled Improvement Hearing (“Hearing”) within the minimum 10-day notification requirement and published the notice of hearing in the City’s official newspaper for two weeks; and

WHEREAS, the Hearing was conducted at the regular City Council meeting on October 1, 2019; and

WHEREAS, the Council authorized WSB Inc. as the project engineer and Brad Reifsteck as the City’s engineering representative for the Project, and ordered the preparation of plans and specifications on October 1, 2019; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GRANT, MINNESOTA, with the public hearing on the Project complete and public comment on the project received, the City Council finds:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility reports.
2. Such improvements are hereby ordered as proposed in this Resolution.
3. WSB Inc. is hereby designated as the engineer for this improvement.

ADOPTED this 1st day of October 2019.

Jeff Huber, Mayor

Attest:

Kim Points, City Clerk

City Council Report for September 2019

To: Honorable Mayor & City Council Members

From: Jack Kramer Building & Code Enforcement Official

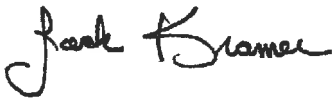
Zoning Enforcement:

1. No new violations to report.

Building Activity:

1. Twenty -Two Building Permits were issued for a valuation of \$ 535,153.00

Respectfully submitted,

A handwritten signature in black ink that reads "Jack Kramer". The signature is written in a cursive style with a large, looped initial "J".

Jack Kramer

Building Official

2019-169	Pool House	Lucius	6990-119th. St.	8/8/2019	\$ 250,000.00	\$ 2,043.75	\$ 1,532.81	\$ 1,328.54	\$ 125.00
2019-170	Re-Roof	Redmann	10920 Inwood ave.	8/9/2019	\$ 23,284.00	\$ 377.25	\$ 282.93	\$ 190.61	\$ 11.64
2019-171	Gar. Remodel	Hohenstein	8720 Kimbro Ave.	8/10/2019	\$ 18,000.00	\$ 293.25	\$ 219.93	\$ -	\$ 9.00
2019-172	Egress Wind.	Pearson	11691 Lansing Ave. N.	8/12/2019	\$ 1,800.00	\$ 69.25	\$ 51.93	\$ -	\$ 1.00
2019-173	Windows	Widerstrom	3745 Briarwood Ave. N.	8/13/2018	\$ 12,645.00	\$ 223.25	\$ 167.43	\$ -	\$ 6.32
2019-174	HVAC	Riley	9777 Juliet Ave. N.	8/14/2019	N/A	\$ 80.00	\$ -	\$ -	\$ -
2019-175	Windows	Hintz	10380-60th. St. N.	8/14/2019	\$ 5,500.00	\$ 125.25	\$ 93.93	\$ -	\$ 6.32
2019-176	Swim Pool	Unklesbay	9120-110th. St. N.	8/15/2019	\$ 25,000.00	\$ 391.75	\$ 293.81	\$ -	\$ 2.75
2019-177	Plumbing	Harper	10281 Hadley Ave.	8/15/2019	\$ 25,000.00	\$ 391.75	\$ 293.81	\$ -	\$ 2.75
2019-178	HVAC	Way	7210 Jocelyn Rd. N.	8/16/2019	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 12.50
2019-179	Gar. Addition	Way	11485-110th. St. N.	8/17/2019	\$ 35,715.00	\$ 502.85	\$ 60.00	\$ -	\$ 1.00
2019-180	Screen Porch	Olmstead	11383-110th. St. N.	8/19/2019	\$ 25,000.00	\$ 391.75	\$ 293.81	\$ 326.85	\$ 17.85
2019-181	Sun Room Add	Weike	8425 Jewel Ave. N.	8/20/2019	\$ 17,000.00	\$ 279.25	\$ 209.43	\$ 254.63	\$ 12.50
2019-182	Porch	Weaver	9051 Lansing Ave. N.	8/20/2019	\$ 25,000.00	\$ 391.75	\$ 293.81	\$ -	\$ 8.50
2019-183	HVAC	Runquist	7145-115th. St. N.	8/20/2019	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 12.50
2019-184	Plumbing	St. Martin	11121-88th. St. N.	8/21/2019	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2019-185	Addition	Berglund	11107 Jasmine Trl. N.	8/21/2019	\$ 51,000.00	\$ 401.85	\$ 301.38	\$ -	\$ 1.00
2019-186	Deck	Matchke	6345 Keswick Ave.	8/22/2019	\$ 11,560.00	\$ 209.25	\$ 156.93	\$ 261.20	\$ 1.00
2019-187	HVAC	Moser Homes	11947 Great Oaks Trl.	8/23/2019	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 5.78
2019-188	Porch	Aupin	11800-102nd. St. N.	8/26/2019	\$ 30,254.00	\$ 452.35	\$ 339.26	\$ -	\$ 1.00
2019-189	Windows	Gammons	7923 Jamaica Ave. N.	8/28/2019	\$ 3,395.00	\$ 97.25	\$ 72.93	\$ -	\$ 1.96
2019-190	HVAC	Larson	9270 Keswick Ave. N.	8/28/2019	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
Monthly total									
\$ 535,153.00									
\$ 6,810.05									
\$ 5,047.45									
\$ 2,910.48									
\$ 274.92									