

**City of Grant
City Council Agenda
December 1, 2020**

The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Tuesday, December 1, 2020, in a teleconference format 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) _____
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- (4) _____
- (5) _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF REGULAR AGENDA

4. APPROVAL OF CONSENT AGENDA

- A. November 2, 2020 City Council Meeting Minutes
- B. November 2020 Bill List, \$114,078.57
- C. Washington County Treasurer, COVID Funds, \$237,320.28

D. Johnson Turner Contract Renewal

E. City of Stillwater, 2nd Half Fire Contract, \$65,104.00

5. STAFF AGENDA ITEMS

A. City Engineer, Brad Reifsteck

i. Consideration of Resolution No. 2020 -46, Receive Feasibility Report and Set Public Hearing, 105th Street, Inwood Avenue and Knollwood Drive Street Improvement Project

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

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

6. NEW BUSINESS

i. Consideration of November 12, 2020 Meeting Minutes (Rog and Giefer abstain)

ii. Consideration of Resolution No. 2020-47, 2021 Final Budget

iii. Consideration of Resolution No. 2020-48, 2021 Final Levy Certification

iv. Consideration of Resolution No. 2020-49, 2021 Liquor License Renewal, MoGrow Inc.

v. Consideration of Resolution No. 2020-50, 2021 Liquor License Renewal, Cozzie's Tavern

vi. Consideration of Resolution No. 2020-51, 2021 Liquor License Renewal, Dellwood Barn Weddings

vii. Consideration of Resolution No. 2020-52, 2021 Liquor License Renewal, Applewood Hills, LLC

viii. Consideration of Resolution No. 2020-53, 2021 Liquor License Renewal, Schone's Inc.

ix. Consideration of Resolution No. 2020-54, 2021 Liquor License Renewal, Loggers Trail Golf Club

xi. Consideration of Resolution No. 2020-55, Carnelian-Marine-St. Croix Watershed District

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 DECEMBER 2 THROUGH DECEMBER 31, 2020:

Mahtomedi Public Schools Board Meeting, Thursday, December 10th, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, December 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 : November 2, 2020
TIME STARTED : 7:01 p.m.
TIME ENDED : 8:00 p.m.
MEMBERS PRESENT : Councilmember Carr, Rog, Giefer,
Schafer 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 7:00 p.m.

PUBLIC INPUT

No one was present for public input.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

Council Member Schafer moved to approve the agenda, as presented. Council Member Giefer seconded the motion. Motion carried unanimously with a roll call vote.

CONSENT AGENDA

- October 6, 2020 City Council Meeting Minutes Approved
- October 2020 Bill List, \$117,483.95 Approved
- WSB Contract Renewal Approved
- SHC Contract Renewal Approved
- Video Tech Contract Renewal Approved
- Northwest Asphalt, Pay Voucher #1, \$604,895.57 Approved

Council Member Schafer moved to approve the consent agenda, as presented. Council Member Giefer seconded the motion. Motion carried unanimously with a roll call vote.

STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck

PUBLIC HEARING, Consideration of Resolution No. 2020-45, Certifying Special Assessments for the Joliet Avenue and Woodland Acres Street Project – City Engineer Reifsteck advised the City is required to conduct a public hearing and adopt resolution accepting the final assessment roll for the Joliet Ave and Woodland Acres Street Improvement Project.

City Engineer Reifsteck reviewed the following:

1. The City Council received the feasibility report at the September 3rd, 2019 regular council meeting.
2. The City Council ordered the public improvement for the project following a noticed public hearing at the June 1st, 2020 regular council meeting.
3. The City Council approved the Plans and Specifications and Ordered the Advertisement for Bids on July 7, 2020 regular council meeting. Bids were received on August 6th, 2020.
4. The lowest responsible bid along with indirect costs, including Legal, Engineering and Administrative costs, amount to a total project cost of \$798,028. The City has budgeted and is contributing \$77,458 to the Project.
5. The improvements are anticipated to be funded by special assessments to benefitting properties, in accordance with the Assessment Policy, adopted by City Council.
6. Total benefit amount to be assessed is \$720,570. There are 93 total buildable units. The assessment per buildable unit is \$7,748.06.
7. Assessments are proposed to be paid in equal annual installments over 15 years for single family residential property, beginning in January 2021 with an annual interest rate of 4.50 percent per annum.

The assessment may be paid in whole with no interest charged if the entire assessment is paid within 30 days of the adoption of the assessment.

Council Member Rog moved to open the public hearing at 7:17 p.m. Council Member Giefer seconded the motion. Motion carried unanimously by a roll call vote.

Ms. Nancy Lorentson stated the park in Woodland Acres is taxed as a park and owned by a non-profit group. It will never be built on so it should not be assessed.

Ms. Gwen Hietala-Carver, 10050 Keswick, stated she has spoke out before about not being interested in having the road redone. The City Engineer indicated Keswick did not have to be included in the project. She stated she is appalled Keswick is included and she cannot afford the assessment. She stated the process was done backwards and the City should find someone with to do due diligence and the whole thing makes no sense.

The following addresses objected to the project prior to the public hearing:

- 10250 Jody Avenue N
- 10170 Jody Avenue Ct N

- 1 10081 103rd Street N
- 2 10360 Jody Avenue Ct N
- 3 9710 Joliet Avenue N
- 4 10025 Keswick Avenue N
- 5 10050 Keswick Avenue N
- 6 10433 Kelman Ct N
- 7 9280 Joliet Avenue
- 8 10290 Jody Avenue N
- 9 10440 Kelman Ct N
- 10 10380 Jody Avenue Ct N
- 11 10205 103rd Street N
- 12 10450 Kelman Ct N
- 13 10210 103rd Street N
- 14 10370 Kelman Ct
- 15 10401 Kelman Ct
- 16 9691 101st Street N
- 17 10305 Jody Avenue Ct N
- 18 10031 103rd Street N
- 19 9820 101st Street N
- 20 WAC Park
- 21 9819 Joliet Avenue N
- 22 10325 Jody Avenue N
- 23 Cindy Woodard with no address

24
25 **Council Member Schafer moved to close the public hearing at 7:30 p.m. Council Member**
26 **Giefer seconded the motion. Motion carried unanimously by a roll call vote.**

27
28 City Attorney Snyder advised the road project does increase value to the park and there is nothing
29 that would eliminate an assessment to the park. There are mechanisms to pay the assessment over
30 time and a 1-2% rate over the current interest is very common for cities.

31
32 **Council Member Giefer moved to adopt Resolution No 2020-45, as presented. Council Member**
33 **Rog seconded the motion. Motion carried unanimously by a roll call vote.**

34
35 **City Planner, Jennifer Swanson (no action items)**

36
37 **City Attorney, Dave Snyder (no action items)**

38
39 **NEW BUSINESS**

40
41 **Endorsement of Browns Creek Watershed District Applicant, Celia Wirth - City Treasurer**
42 Schwarze advised she has resigned from the Browns Creek Watershed District. Ms. Celia Wirth has
43 applied and would like the City Council to endorse her application.

44
45 **Council Member Carr moved to endorse Ms. Celia Wirth for appointment to the Browns Creek**
46 **Watershed District. Council Member Schafer seconded the motion. Motion carried**
47 **unanimously by a roll call vote.**

48
49 **Schedule Canvass of Election Meeting – The Canvass of Election meeting was scheduled on**
50 **Thursday, November 12, 2020 at 2:00 p.m. at the City Office.**

1 **UNFINISHED BUSINESS**

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3 There was no unfinished business.

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

6
7 **Staff Updates (updates from Staff, no action taken)**

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9 **City Council Reports/Future Agenda Items**

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11 No items were placed on a future agenda.

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13 **COMMUNITY CALENDAR NOVEMBER 3 THROUGH NOVEMBER 30, 2020:**

14 **General Election, Tuesday, November 3, Woodbury Lutheran Oak Hill Campus, 7:00 a.m. to**
15 **8:00 p.m.**

16 **Mahtomedi Public Schools Board Meeting, Thursday, November 12th, Mahtomedi District**
17 **Education Center, 7:00 p.m.**

18 **Stillwater Public Schools Board Meeting, Thursday, November 12th, Stillwater City Hall, 7:00**
19 **p.m.**

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

21
22 **ADJOURNMENT**

23
24 **Council Member Schafer moved to adjourn the meeting at 8:00 p.m. Council Member Rog**
25 **seconded the motion. Motion carried unanimously.**

26
27 These minutes were considered and approved at the regular Council Meeting December 1, 2020.

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32 _____
33 Kim Points, Administrator/Clerk

34 _____
Jeff Huber, Mayor

Fund Name: 100 - General Fund

Date Range: 11/15/2020 To 11/23/2020

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
11/15/2020	Cash - Wells Fargo	15046	Office Software for Laptops due to COVID	N	COVID Funds CARES	100-41990-200-	\$ 3,757.98
	Total For Check	15046					\$ 3,757.98
11/15/2020	SHC, LLC	15047	COVID Transition Efforts	N	COVID Funds CARES	100-41990-301-	\$ 2,296.42
	Total For Check	15047					\$ 2,296.42
11/15/2020	Wells Fargo Business Card	15048	COVID Supplies	N	COVID Funds CARES	100-41990-210-	\$ 948.97
	Total For Check	15048					\$ 948.97
11/15/2020	Payroll Period Ending 11/30/2020	15050	COVID Administration - August through November	N	COVID Funds CARES	100-41990-100-	\$ 3,464.84
	Total For Check	15050					\$ 3,464.84
11/15/2020	Joseph Hammel	15051	High Speed Internet Cost Share - COVID	N	COVID Funds CARES	100-41990-210-	\$ 3,800.00
	Total For Check	15051					\$ 3,800.00
11/15/2020	Sarah Olson	15052	High Speed Internet Cost Share - COVID	N	COVID Funds CARES	100-41990-210-	\$ 2,075.00
	Total For Check	15052					\$ 2,075.00
11/15/2020	Gary Andersen	15053	High Speed Internet Cost Share - COVID	N	COVID Funds CARES	100-41990-210-	\$ 399.77
	Total For Check	15053					\$ 399.77
11/15/2020	Wells Fargo Business Card	15054	COVID Supplies	N	COVID Funds CARES	100-41990-210-	\$ 161.76
	Total For Check	15054					\$ 161.76
11/15/2020	Aadvanced Imaging Solutions	15055	Scanner Hook Up to COVID Computer	N	COVID Funds CARES	100-41990-210-	\$ 175.00
	Total For Check	15055					\$ 175.00
11/15/2020	CW Teck Inc	15056	Computer Services new computers - COVID	N	COVID Funds CARES	100-41990-210-	\$ 5,587.50
	Total For Check	15056					\$ 5,587.50
11/15/2020	Dell Technologies	15064	Printer for City Laptop - COVID Funds	N	COVID Funds CARES	100-41990-210-	\$ 676.83

Fund Name: 100 - General Fund

Date Range: 11/15/2020 To 11/23/2020

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
11/15/2020	Dell Technologies	15065	Wireless Adapters - COVID	N	COVID Funds CARES	100-41990-210-	\$ 722.82
		Total For Check					\$ 722.82
11/15/2020	IRS	EFT135	Payroll Taxes	N	Clerk Medicare	100-41105-100-	\$ 61.82
		EFT135			Federal Withholding	100-41107-100-	\$ 316.72
		EFT135			Social Security Expens	100-41109-100-	\$ 264.34
		EFT135			COVID Funds CARES	100-41990-100-	\$ 326.16
		Total For Check					\$ 969.04
11/16/2020	Best Buy	15043	***VOID\$3757.98***Office Software	Y	COVID Funds CARES	100-41990-200-	\$ -
		Total For Check					\$ -
11/16/2020	Best Buy	15044	***VOID\$3757.98***Office Software	Y	COVID Funds CARES	100-41990-200-	\$ -
		Total For Check					\$ -
11/16/2020	Best Buy	15045	***VOID\$3757.98***Office Software	Y	COVID Funds CARES	100-41990-200-	\$ -
		Total For Check					\$ -
11/16/2020	Washington County Treasurer	15057	COVID Funds	N	COVID Funds CARES	100-41990-810-	\$ 237,320.28
		Total For Check					\$ 237,320.28
11/19/2020	Payroll Period Ending 11/19/2020	15058	Council Annual Salary	N	Council Salaries	100-41005-100-	\$ 2,109.50
		Total For Check					\$ 2,109.50
11/19/2020	Payroll Period Ending 11/19/2020	15059	Council Salary	N	Council Salaries	100-41005-100-	\$ 2,230.25
		Total For Check					\$ 2,230.25
11/19/2020	Payroll Period Ending 11/19/2020	15060	Council Annual Salary	N	Mayor Salary	100-41002-100-	\$ 2,678.15
		Total For Check					\$ 2,678.15
11/19/2020	Payroll Period Ending 11/19/2020	15061	Council Annual Salary	N	Council Salaries	100-41005-100-	\$ 2,230.25
		Total For Check					\$ 2,230.25
11/19/2020	Payroll Period Ending 11/19/2020	15062	Council Annual Salary	N	Council Salaries	100-41005-100-	\$ 2,230.25
		Total For Check					\$ 2,230.25
11/19/2020	PERA	15063	PERA	N	Mayor PERA	100-41003-100-	\$ 120.75
		15063			Council PERA	100-41007-120-	\$ 120.75

Fund Name: 100 - General Fund

Date Range: 11/15/2020 To 11/23/2020

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
11/19/2020	T. A. Schifsky & Sons, Inc.	15066	Inv#20-273 - Pump House Repairs	N	Equipment Repair	100-41317-224-	\$ 10,000.00
	Total For Check	15066					\$ 10,000.00
11/19/2020	Sharon Schwarze	15067	Treasurer Services	N	Treasurer	100-41104-100-	\$ 6,956.00
	Total For Check	15067					\$ 6,956.00
11/19/2020	Asphalt Restoration Co., Inc	15068	Potholing Inv#1826	N	Pothole Repairs	100-43109-220-	\$ 2,485.00
	Total For Check	15068					\$ 2,485.00
11/19/2020	CenturyLink	15070	City Phone	N	City Office Telephone	100-41309-321-	\$ 144.44
	Total For Check	15070					\$ 144.44
11/19/2020	Sprint	15071	City Cell Phone	N	Road Expenses - Other	100-43116-321-	\$ 38.98
	Total For Check	15071					\$ 38.98
11/19/2020	AirFresh Industries	15072	PortaPot #42308	N	Town Hall Porta Pot	100-43007-210-	\$ 125.00
	Total For Check	15072					\$ 125.00
11/19/2020	City of Stillwater	15073	2nd Half Fire Contract	N	Fire - Stillwater	100-42003-300-	\$ 65,104.00
	Total For Check	15073					\$ 65,104.00
11/19/2020	Waste Management	15074	Recycling -	N	Recycling	100-43011-384-	\$ 5,015.92
	Total For Check	15074					\$ 5,015.92
11/19/2020	Todd Smith	15075	Monthly Assessment Services - November	N	Property Assessor	100-41208-300-	\$ 1,991.92
	Total For Check	15075					\$ 1,991.92
11/19/2020	Graphic Resources	15076	Fall Newsletter	N	City Newsletter	100-41307-300-	\$ 1,294.87
	Total For Check	15076					\$ 1,294.87
11/19/2020	Lisa Senopole	15077	Video Tech	N	Cable Costs	100-41212-100-	\$ 180.00
	Total For Check	15077					\$ 180.00
11/19/2020	Tom Carr	15078	2020 Extra Meetings	N	Council Meeting Per Diem	100-41006-100-	\$ 50.00
	Total For Check	15078					\$ 50.00
11/19/2020	Jeff Huber	15079	2020 Extra Meetings	N	Council Meeting Per Diem	100-41006-100-	\$ 50.00
	Total For Check	15079					\$ 50.00

Fund Name: 100 - General Fund

Date Range: 11/15/2020 To 11/23/2020

11/19/2020 Vendor John Rog

Check # 15080

Description 2020 Extra Meetings

Void N Account Name Council Meeting Per Diem

F-A-O-P 100-41006-100-

Total \$ 75.00

11/19/2020 Vendor Jeff Giefer

Total For Check 15081

2020 Extra Meetings

N Council Meeting Per Diem

100-41006-100-

\$ 75.00

11/19/2020 Vendor KEJ Enterprises

15082

Nov20 Road Contractor

N

Animal Control

100-42006-300-

\$ 83.00

15082

Town Hall Mowing

Ball Field Maintenance

100-43006-300-

\$ 125.00

15082

Road Engineering Fees

Road Garbage Removal

100-43009-300-

\$ 125.00

15082

Road Garbage Removal

Gravel Road Costs

100-43102-300-

\$ 166.14

15082

Gravel Road Costs

Magnesium Chloride

100-43105-300-

\$ 167.00

15082

Magnesium Chloride

Road Sign Replacement

100-43106-300-

\$ 20.84

15082

Road Sign Replacement

Culvert Repair

100-43107-300-

\$ 41.67

15082

Snow & Ice Removal

Road Brushing

100-43110-300-

\$ 83.84

15082

Road Side Mowing

Snow & Ice Removal

100-43111-300-

\$ 20.84

15082

Road Side Mowing

Road Brushing

100-43113-300-

\$ 5,416.67

15082

Road Side Mowing

Road Brushing

100-43114-300-

\$ 2,250.00

15082

Road Side Mowing

Road Side Mowing

100-43115-300-

\$ 500.00

Total For Check 15082

\$ 9,000.00

11/19/2020 Vendor Johnson Turner Legal

15083

October Billing

N

Legal Fees - General

100-41204-301-

\$ 846.25

15083

Legal Fees - Complaints

Legal Fees - Prosecutions

100-41205-301-

\$ 1,390.50

15083

Legal Fees - Prosecutions

Legal Fees - Prosecutions

100-41206-301-

\$ 1,900.00

Total For Check 15083

\$ 4,136.75

11/19/2020 Vendor WSB & Associates

15084

Engineering - October

N

Engineering Fees - General

100-41203-300-

\$ 248.00

15084

Road Engineering Fees

Seal Coating/Crack Filling

100-43102-300-

\$ 2,155.00

15084

Utility/ROW Permits

Grading Permit

100-43112-300-

\$ 732.50

15084

2019/2020 Road Project

2021 Road Project

100-43132-300-

\$ 544.00

15084

2021 Road Project

2021 Road Project

100-43135-300-

\$ 772.00

15084

2021 Road Project

2021 Road Project

100-43136-300-

\$ 10,168.50

15084

2021 Road Project

2021 Road Project

100-43137-300-

\$ 59.00

Total For Check 15084

\$ 14,679.00

11/19/2020 Vendor PERA

15085

PERA

N

Clerk PERA

100-41102-120-

\$ 399.71

15085

Clerk PERA Withholding

Clerk PERA Withholding

100-41108-100-

\$ 346.42

Total For Check 15085

\$ 746.13

11/19/2020 Vendor IRS

EFT136

Payroll Taxes

N

Mayor FICA/Medicare

100-41004-100-

\$ 221.84

EFT136

Council FICA/Medicare

Council FICA/Medicare

100-41008-100-

\$ 739.00

Total For Check EFT136

\$ 960.84

Fund Name: 100 - General Fund

Date Range: 11/15/2020 To 11/23/2020

<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>
11/19/2020	IRS	EFT137	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100-	\$ 407.71
		EFT137			Clerk Medicare	100-41105-100-	\$ 77.28
		EFT137			Federal Withholding	100-41107-100-	\$ 403.05
		EFT137			Social Security Expens	100-41109-100-	\$ 330.43
		Total For Check					\$ 1,218.47
11/23/2020	SHC, LLC	15086	Planning Services	N	City Planner	100-41209-301-	\$ 1,023.50
		Total For Check					\$ 1,023.50
11/23/2020	Croix Valley Inspector	15087	Building Inspector	N	Building Inspection	100-42004-300-	\$ 5,805.97
		Total For Check					\$ 5,805.97
11/23/2020	Kline Bros Excavating	15088	Road Maintenance	N	Grader Contractor	100-43101-301-	\$ 5,560.00
		15088			Gravel Road Costs	100-43106-301-	\$ 660.00
		15088			2019/2020 Road Project	100-43136-301-	\$ 4,770.00
		Total For Check					\$ 10,990.00
11/23/2020	Xcel Energy	15089	Utilities	N	Town Hall Electricity	100-43004-381-	\$ 55.98
		15089			Well House Electricity	100-43010-381-	\$ 132.02
		15089			Street Lights	100-43117-381-	\$ 91.95
		Total For Check					\$ 279.95
		Total For Selected Checks					\$ 416,502.85

CONTRACT FOR CIVIL AND CRIMINAL LEGAL SERVICES

This Agreement is entered into by and between the City of Grant, Minnesota (“City”) and the law firm of Johnson/Turner Legal (“Law Firm”), for the civil and criminal (Exhibit A) legal services to the City.

I. RECITALS

1. The Law Firm will provide civil legal and criminal prosecution services to the City.

2. The City compensates the Law Firm for its criminal prosecution services pursuant to Exhibit A. The City and the Law Firm desire to implement a compensation system for the Law Firm’s civil legal services as set forth herein.

3. The rate schedule shall be as follows:

a. General Services (retainer fee) shall be:

Year One (Effective Date – December 31, 2021)	\$160.00 per hour
Year Two (January 1, 2022 – December 31, 2022)	\$165.00 per hour
Year Three (January 1, 2023 – December 31, 2023)	\$170.00 per hour
Thereafter:	Same rate unless otherwise specified by the City.

Regular Council Meeting Rate: Flat fee \$170.00. (Special and non-council meetings - hourly)

b. Support Services Rate:

Paralegal Services: \$125.00 per hour
Law Clerk-Research: \$125.00 per hour

c. Expenses to be Billed:

The City will reimburse the Law Firm for actual and necessary and reasonable costs and expenses incurred by the Law Firm in the performance of legal services for The City.

Copying: no charge
Faxes from Client: no charge
Faxes to Client: no charge
Billings for local mileage: no charge
Phone calls from Staff/Council: no charge
Long Distance Phone Charges: no charge
Courier or Delivery Charges: at cost
Process Server Fees: at cost
Court Filing Fees: at cost
Document Recording Fees: at cost
Court Reporter Transcript Fees: at cost

NOW THEREFORE, IN CONSIDERATION OF the mutual promises contained herein and other good and sufficient consideration, the parties agree to the following:

II. TERMS

1. Scope and Nature of General Counsel Services: The Law Firm shall provide general legal services to the City, including:

- a. Attendance at regular or special City Council meetings and City board and commission meetings as directed.
- b. Consultation with City Council, City Administrator/Clerk and authorized staff and consultants.
- c. Preparation of documents, ordinances, resolutions and official statements and materials.
- d. Preparation of municipal contracts and related materials and documents.
- e. Provision of opinions to the administrator and City Council, preparation of development agreements and related documentation, providing support to staff efforts.

3. Special Counsel: The City may engage special counsel on any issue where it is needed or upon advice of the Law Firm. The Law Firm will cooperate with special counsel to the extent reasonably necessary.

4. Conflict of Interest and Attorney/Client Privilege Issues:

- a. **Conflict of Interest:** The Law Firm will notify the City in the event of an actual or potential conflict of interest and suggest substitute counsel.
- b. **Work Product:** Upon termination of the professional relationship all retained records, information and materials prepared or developed in connection with the services provided shall be provided to the City.
- c. **Insurance:** The Law Firm shall maintain professional liability (malpractice) insurance at a minimum coverage level of \$1,000,000 per claim, and \$3,000,000 annual aggregate.

5. Billing Format, Cycle, Payment Expectations and Interests.

- a. **Billing Format:** The Law Firm will submit monthly billing statements in a format directed by the City, including required certifications for accuracy.
- b. The City will pay Law Firm according to its internal payment procedures.

c. **Term:** This Agreement may be terminated by any party upon thirty (30) days written notice.

d. **Contacts:** David K. Snyder and Christopher D. Johnson.

CITY OF GRANT, MINNESOTA

JOHNSON/TURNER LEGAL

By: _____
Jeff Huber, Mayor

By: _____
David K. Snyder

By: _____
Kim Points, Administrator/Clerk

Dated: _____, 2020

Dated: _____, 2020

EXHIBIT A
CONTRACT FOR CRIMINAL PROSECUTION LEGAL SERVICES

THIS CONTRACT FOR CRIMINAL PROSECUTION LEGAL SERVICES (“Agreement”) is entered into by and between The City of Grant with its principal office located at 111 Wildwood Road, Willernie, Minnesota 55090 (hereinafter “City”), and the law firm of Johnson/Turner Legal (hereinafter, the “Law Firm”), 56 East Broadway Avenue, Suite 206, Forest Lake, Minnesota 55025, for the purpose of utilizing the Law Firm to provide criminal prosecution services to the City.

RECITALS

1. That the Law Firm submitted a proposal to the City to provide criminal prosecution legal services on a retainer basis.

2. The annual retainer rates identified in the proposal submitted by the Law Firm are as follows:

2021 Proposed Rate: \$1,900.00 per month

2022 Proposed Rate: \$2,000.00 per month

2023 Proposed Rate: \$2,100.00 per month

Thereafter: Same unless otherwise agreed by the City

Law Firm shall include the following additional services:

*Appeals, and other criminal related matters included unless otherwise specified by City

*Annual review of Grant’s municipal code for update of petty, misdemeanor and gross misdemeanor ordinance provisions with written recommendations for updates to ensure statutory compliance, unless otherwise specified by City.

*If requested by City, inclusion of one code compliance action within one rate every calendar year.

*Complimentary update/drafting to all criminal code provisions as directed by City Staff annually as recommended to accomplish updating-as needed up to 10 hours time annually.

-Routine updates and training for law enforcement and code enforcement personnel.

-Complimentary advising regarding any code violation inquiries as directed by Lead City Staff.

Expenses to be billed:

The City will reimburse the Law Firm for actual, necessary and reasonable costs and expenses incurred by the Law Firm in the performance of the legal services contained in this Agreement.

Copying: no charge

Faxes from Client: no charge

Faxes to Client: no charge
No billings for local mileage
Long Distance Phone Charges: no charge
Courier or Delivery Charges- as incurred
Process Server Fees-as incurred
Court Filing Fees-as incurred
Document Recording/Retrieval or Licensing Access Fees-as incurred
Court Reporter Transcript fees -as incurred
Discovery/Copying/production of police reports-reimbursement by requester.

NOW THEREFORE, IN CONSIDERATION OF the mutual promises contained herein and other good and sufficient consideration, the parties agree to the following:

TERMS

1. **Scope and Nature of Retainer Prosecution Services:** The parties agree to the following description of the nature of the legal services to be provided by the Law Firm to the City:
 - a. Preparing gross misdemeanor and misdemeanor formal complaints to establish probable cause and define charges;
 - b. Prepare and appear at arraignments, pretrial hearings, probation revocation hearings, omnibus hearings, Rasmussen hearings, Florence hearings, court trials, jury trials, bail motions, in-custody arraignments, expungement hearings, motion hearings, sentencing hearing, and any other hearings relating to all prosecution matters as required by the Court;
 - c. Obtain certified documents necessary for criminal prosecution, including subpoenas, drivers' records, motor vehicle records, prior convictions, orders for prosecution, bank records, police reports, transcripts from prior hearings, plea petitions from prior hearings, and other information that may be required for prosecution as required;
 - d. Comply with all discovery requests from defendants, including gathering records with regard to intoxilyzers, criminal records or witnesses, taped Miranda warnings, copy of 911 calls, copy of videotaped evidence, and the like. Notices of hearings, trial dates, including changed of dates;
 - e. Maintain communication with involved agencies including law enforcement agencies, courts, Minnesota correctional facilities, victim/witnesses, defendants/defense attorneys, social workers, child protection personnel, psychiatrists, victim advocate representatives, hospitals, banks, insurance companies, probation officers, Bureau of Criminal Apprehension, Tubman Family Alliance personnel as required;
 - f. Training and legal update for police officers and law enforcement personnel as requested.
 - g. Prepare reports of prosecution activities as requested by City Council; and
 - h. Attend all special meetings or training sessions as requested by the police department, Code enforcement personnel, or other City staff.

- i. Pre-suit negotiations and document preparation vehicle forfeiture issues.
- j. Discovery fees paid by third parties shall go to Johnson/Turner Legal.
- k. Not included are: Preparation complaints, notices, orders, settlement agreements and other pleadings related to vehicle forfeitures for the City, and attendance all necessary court appearances regarding the same, then prevailing rates for civil services shall apply.

2. Conflict of Interest and Attorney/Client Privilege Issues:

2.1 Conflict of Interest: The Law Firm will notify the City in the event of an actual or potential conflict of interest and assist with substitute counsel.

3. Billing Format: The Law Firm will submit monthly statements in a format directed by the City including required certifications.

THE CITY OF GRANT

JOHNSON/TURNER LEGAL

By: _____
Jeff Huber, Mayor

By: _____
David K. Snyder

By: _____
Kim Points, Administrator/Clerk

Dated: _____, 2020

Dated: _____, 2020



DATE	INVOICE NO
11/9/2020	0056889

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

DUE DATE
12/9/2020

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS ACCOUNT BALANCE						0.00
Fire Contract Jan - Dec 2020:						
2nd Half Contract (\$130,208.00)	1.00	65,104.00	65,104.00	0.00	0.00	65,104.00
INVOICE TOTAL:			65,104.00	0.00	0.00	65,104.00

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

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

DUE DATE	INVOICE NO
12/9/2020	0056889

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



Please remit payment by the due date to:

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

Invoice Total: 65,104.00
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 65,104.00

INVOICE BALANCE: \$65,104.00
AMOUNT PAID: _____

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: November 20, 2020

Re: 105th Street, Inwood Avenue and Knollwood Drive Street Improvement Project –
 Receive Feasibility Report and Set Public Hearing.
 WSB Project No. 016504-000

Actions to be considered:

To authorize by resolution the receipt by City Council of a Feasibility Report, Preparation of Plans and Specifications, and scheduling a Public Improvement Hearing to order the improvements.

Facts:

1. The feasibility study includes the following streets:
 - 105th Street N
 - Inwood Avenue N
 - Knollwood Drive N
2. The Council authorized preparation of the Feasibility Report for 105th Street and Inwood Ave. on July 7, 2020 and Knollwood Drive on September 1, 2020.
3. If accepted by Council, the report will be made available to residents via the City's website. Letters to residents will be mailed to notify them when the report will be available to view on-line.
4. The total project cost is estimated at \$492,926, including construction, engineering, legal and administrative costs. The City has allocated \$49,292 in budgeted maintenance dollars for these streets.
5. The project is anticipated to be funded using city maintenance dollars and special assessments in accordance with City's special assessment policy. A preliminary assessment roll is included in the report that identifies assessment amounts for the benefitting properties.
6. Staff is recommending the Public Hearing considering the Improvements be held at the January 5th regular council meeting.

Action: Discussion. Adopt Resolution

Attachments: Feasibility Report

CITY OF GRANT

WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2020-46

**RESOLUTION ORDERING PREPARATION OF PLANS AND
SPECIFICATIONS AND
CALLING PUBLIC HEARING ON IMPROVEMENT
105th Street, Inwood Ave, Knollwood Drive Street Improvement Project**

WHEREAS, pursuant to resolution of the Council adopted on July 7th, 2020 for 105th Street N and Inwood Avenue N, and

WHEREAS, pursuant to resolution of the Council adopted on September 1st, 2020 for Knollwood Drive N, a report has been prepared by WSB & Associates with reference to the improvements of the following Streets:

- 105th Street N
- Inwood Avenue N
- Knollwood Drive N

WHEREAS, this report was received by the Council on December 1, 2020; and,

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

NOW, THEREFORE BE IT RESOLVED, by the City Council of Grant, Minnesota:

1. The City Council designates WSB & Associates, Inc. as the engineer for this improvement and orders the preparation of plans and specifications for the making of such improvement.
2. The council will consider the improvement of such roadway in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$492,926.
3. A public hearing shall be held on such proposed improvement on the 5th day of January 2021, in the council chambers of the town hall at 7:00 p.m. The meeting may be held using video conference and notice of call-in information will be posted. Regardless of the meeting format, the clerk shall give mailed and published notice of such hearing and improvement as required by law.

Adopted this 1st day of December 2020 by the City Council of Grant, Minnesota.

Jeff Huber, Mayor

ATTEST:

Kim Points, City Clerk

City of Grant
Certification of Election
November 12, 2020

A special meeting of the Grant City Council will be called to order at 2:00 p.m., November 12, 2020 at the City Office, 111 Wildwood Road, Willernie, for the purpose of conducting the business listed below:

1. CALL TO ORDER

Mayor Huber called the meeting to order at 2:20 p.m. Council Members Rog and Giefer were not present.

2. PLEDGE OF ALLEGIANCE

3. CANVAS OF ELECTION

Council Member Carr moved to certify the election results as presented. Council Member Schafer seconded the motion. Motion carried unanimously.

4. ADJOURNMENT

Council Member Carr moved to adjourn at 2:21 p.m. Council Member Schafer seconded the motion. Motion carried unanimously.

These minutes were considered and approved at the regular Council Meeting December 1, 2020.

Kim Points, Administrator/Clerk

Jeff Huber, Mayor

**CITY OF GRANT, MINNESOTA
RESOLUTION NO. 2020-47**

RESOLUTION ADOPTING FINAL CITY BUDGET FOR 2021

WHEREAS, the City of Grant established a preliminary certification of the City of Grant's levy at its September 1, 2020 meeting; and

WHEREAS, the City of Grant held a public hearing for the 2021 final budget on December 1, 2020 at 6:00 p.m.; and; and

WHEREAS, the City Council for the City of Grant wishes to establish its final 2021 budget which must be certified to the Washington County Auditor/Treasurer by December 30, 2020;

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

BE IT RESOLVED, that the City Council of the City of Grant, Washington County, Minnesota hereby adopts a final City budget for 2021 in the amount of \$1,634,413.

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 Schafer -
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 1st day of December, 2020.

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

**CITY OF GRANT, MINNESOTA
RESOLUTION NO. 2020-48**

**RESOLUTION ESTABLISHING THE FINAL LEVY CERTIFICATION FOR THE
CITY'S GENERAL FUND AT \$1,321,662**

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

WHEREAS, the City Council is required to adopt its 2021 Final Levy Certification on or before December 30, 2020; 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 2020 General Fund Final Levy's certification at \$1,321,662.

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 Schafer -
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 1st day of December, 2020.

Jeff Huber, Mayor

Attest:

Kim Points, Administrator/Clerk

Resolution No. 2020-49

Resolution to Approve On-Sale/Sunday Liquor License for MoGrow Inc.

(DBA: Indian Hills)

WHEREAS, MoGrow Inc. submitted an application for the issuance of an On-Sale/Sunday Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale/Sunday Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

MoGrow Inc.
6667 Keats Avenue N
Stillwater, MN 55082
Licensee: Michael Regan

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant.

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

Resolution No. 2020-50

Resolution to Approve On-Sale/Sunday Liquor License for Cozzie's Tavern Inc.

(DBA: Cozzie's Tavern)

WHEREAS, Cozzie's Tavern Inc. submitted an application for the issuance of an On-Sale/Sunday Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale/Sunday Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

Cozzie's Tavern Inc.
11154 60th Street N
Stillwater, MN 55082
Licensee: Chris Cosgrove

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant.

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

Resolution No. 2020-51

Resolution to Approve On-Sale Liquor License for Dellwood Barn Weddings, LLC

(DBA: Dellwood Barn Weddings)

WHEREAS, Dellwood Barn Weddings, LLC submitted an application for the issuance of an On-Sale Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

Dellwood Barn Weddings, LLC
7373 120th Street North
White Bear Lake, MN 55082
Licensee: Scott Jordan

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant.

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

Resolution No. 2020-52

**Resolution to Approve On-Sale/Sunday Liquor License for Applewood Hills LLC
(DBA: Applewood Hills)**

WHEREAS, Applewood Hills LLC submitted an application for the issuance of an On-Sale/Sunday Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale/Sunday Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

Applewood Hills, LLC
11840 60th Street N
Stillwater, MN 55082
Licensee: Mathew Grees

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant.

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

Resolution No. 2020-53

Resolution to Approve On-Sale/Sunday Liquor License for Schone's Inc.

(DBA: Gasthaus Bavarian Hunter)

WHEREAS, Shone's Inc. submitted an application for the issuance of an On-Sale/Sunday Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale/Sunday Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

Schone's Inc.
8390 Lofton Avenue N
Stillwater, MN 55082
Licensee: Kimberly Quade

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant

Jeff Huber, Mayor

Kim Points, Administrator/Clerk

Resolution No. 2020-54

Resolution to Approve On-Sale/Sunday Liquor License for Loggers Trail Golf Club (DBA: Loggers Trail Golf Club)

WHEREAS, Loggers Trail Golf Club submitted an application for the issuance of an On-Sale/Sunday Intoxicating Liquor License; and

WHEREAS, the Washington County Sheriff's Department completed the required Background check and found nothing to prevent issuance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grant that the City Council does hereby approve issuance of an On-Sale/Sunday Intoxicating Liquor License to the applicant listed below for the period of January 1, 2021 through December 31, 2021:

Loggers Trail Golf Club
11950 80th Street N
Stillwater, MN 55082
Licensee: Daniel Pohl

BE IT FURTHER RESOLVED that licensing is contingent upon said applicant making payment of their taxes and submission of appropriate license fees, necessary liability insurance, to the Administrator/Clerk.

PASSED: December 1, 2020 by the City Council of the City of Grant

Jeff Huber, Mayor

Kim Points, Administrator/Clerk



Carnelian-Marine-St. Croix Watershed District

Scandia Plaza II • 21150 Ozark Avenue • P.O. Box 188 • Scandia, MN 55073 • Tel 651.433.2150

Grant City Council
Grant City Hall
P.O. Box 577
Willernie, MN 55090

November 9, 2020

Dear Mayor Huber and City Council members:

The Carnelian Marine St. Croix Watershed District (CMSCWD) requests the City of Grant consider passing the enclosed Resolution enabling the District to reduce the number of Board Managers from 7 to 5.

The CMSCWD is the only watershed district in Washington County that has seven managers, the other five watershed districts each have five managers. The District and our member communities have actively sought qualified candidates to apply to become a CMSCWD Board Manager to fill the vacancies for nearly two years. The lack of willing applicants has created substantial challenges to complete the routine business of the District, including the ability to meet the quorum requirements to hold District meetings.

To enact this change, Washington County must petition the Board of Water and Soil Resources. Before submitting the petition, Washington County requested that the District explain the request and circumstances to the communities within the District, and that those communities demonstrate agreement with the reduction of managers.

The CMSCWD Board of Managers requests the City of Grant to pass the enclosed Resolution by December 15, 2020 and return it to the District's office at PO Box 188, Scandia MN 55073. The District will submit all Resolutions to Washington County.

If you have any questions or would like a District representative at your next council meeting to further explain the request, please let me know.

Sincerely,

Mike Isensee, Administrator

Wade Johnson, President • Kristin Tuenge, Treasurer • Paul Richert, Secretary
• Andy Weaver, Manager

Resolution 2020-55

RESOLUTION OF THE CITY OF GRANT

WHEREAS, the City of Grant (hereinafter “City”) is located within the boundaries of the Carnelian-Marine-St. Croix Watershed District (hereinafter “District”); and

WHEREAS, the Carnelian-Marine-St. Croix Watershed District (hereinafter “District”) is a political subdivision of the State of Minnesota established under the Minnesota Watershed Act, Minnesota Statutes 103B & 103D; and

WHEREAS, the District is governed by a Board of Managers (“Managers”), who are appointed by the Washington County Board of Commissioners; and

WHEREAS, the City and other municipalities located within the boundaries of the District recommend individuals to the Washington County Board of Commissioners when there are vacancies on the Board of Managers; and

WHEREAS, pursuant to Minnesota Statute 103D.205, a the number of Managers for a Watershed District must not be less than three nor more than nine; and

WHEREAS, the District is currently governed by seven (7) Managers; and

WHEREAS, the District has had two (2) vacant Manager positions for more than one (1) year with no prospective qualified persons applying to fill those positions; and

WHEREAS, a majority of the official number of Managers is required for quorum to conduct meetings, and the District has had to cancel meetings due to lack of a quorum; and

WHEREAS, the Managers agree reducing the number of Managers to five (5) would increase the efficiency and ability to obtain a quorum of Managers, thereby benefitting the public welfare, public interest, and the purposes of the District; and

WHEREAS, the City agrees that the public welfare, public interest, and purposes of the District would be best served by reducing the number of Manager for the District to five (5) Managers; and

WHEREAS, the City approves a request for Washington County to prepare and submit a Petition to Reduce Number of Carnelian-Marine-St. Croix Watershed District Managers to the Board of Water and Soil Resources.

NOW, THEREFORE, BE IT RESOLVED by the City of Grant for the Carnelian-Marine-St. Croix Watershed District as follows:

1. The City affirms that reducing the number of Managers for the Carnelian-Marine-St. Croix Watershed District from seven (7) to five (5) would benefit the public welfare, public interest, and the purposes of the District.
2. The City requests that Washington County prepare and submit a Petition to Reduce Number of Carnelian-Marine-St. Croix Watershed District Managers to the Board of Water and Soil Resources, and member communities.

Adopted by the City of Grant this 1st day of December, 2020.

Motion by _____ Second by _____

In Favor _____ Against _____

Mayor _____

City Clerk _____

City Council Report for November 2020

To: Honorable Mayor & City Council Members

From: Jack Kramer Building & Code Enforcement Official

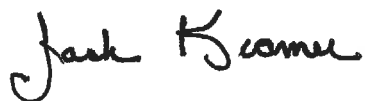
City Code Enforcement:

1. No new violations to report.

Building Permit Activity:

Thirty (30) Building Permits have been issued with a valuation of \$ 1,161,048.00

Respectfully submitted,

A handwritten signature in black ink that reads "Jack Kramer". The signature is written in a cursive, slightly slanted style.

Jack Kramer

Building & Code enforcement Official

2020-239	HVAC	Ward	8250 Ingberg Ct. N.	10/2/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-240	Re-Roof	Bosaker	8495-80th. St. N.	10/2/2020	\$	8,000.00	\$	153.25	\$	114.93	\$	-		
2020-241	Plumbing	Rodriguez	6329 Jamamca Ave. N.	10/3/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-242	HVAC	Heinlein	7755 Leeward Ave. N.	10/5/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-243	HVAC	Shepardson	10030 Lansing Ave. N	10/5/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-244	Re-Roof	Klaenhammer	6215 Inwood Ct. N.	10/7/2020	\$	8,400.00	\$	167.25	\$	125.43	\$	-		
2020-245	Pole Barn	Beskar	9255-96th. St.N.	10/7/2020	\$	55,000.00	\$	678.75	\$	509.06	\$	441.18		
2020-246	Pole Addition	Collette	9655 Keswick Ave.	10/7/2020	\$	8,000.00	\$	153.25	\$	99.61	\$	114.93		
2020-247	Deck Railing	Wormer	9801-75th. St. N	10/7/2020	\$	2,000.00	\$	69.25	\$	51.93	\$	-		
2020-248	Stucco Replace	Bogestad	9350 Ivy Ave.N.	10/8/2020	\$	13,600.00	\$	237.25	\$	177.93	\$	-		
2020-249	House & Gar.	Dollerschell	10980-105th. St	10/8/2020	\$	447,963.00	\$	2,942.55	\$	2,206.91	\$	1,912.65		
2020-250	Stucco Repair	Larson	9791 Hidden Glade Rd.	10/9/2020	\$	43,400.00	\$	583.27	\$	437.45	\$	-		
2020-251	Solar Energy	Grubb	6677 Jasmine Ave.	10/9/2020	\$	14,080.00	\$	251.25	\$	188.43	\$	163.31		
2020-252	Solar Energy	Dennison	6900 Manning Ave. N.	10/9/2020	\$	8,821.00	\$	167.25	\$	125.43	\$	108.71		
2020-253	Re-Roof	Felber	8400-60th. St.N.	10/9/2020	\$	25,000.00	\$	391.75	\$	293.81	\$	-		
2020-254	HVAC	Voss	10011-103rd. St.N.	10/10/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-255	Drain Tile	Nemer	8272-105th. St.N.	10/12/2020	\$	10,000.00	\$	181.25	\$	135.93	\$	-		
2020-256	HVAC	Probst	9340-83th. St. N.	10/15/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-257	HVAC	Hawkins	9650-75th. St.N.	10/15/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-258	House & Gar.	Chistian	10545-110th. St. N.	10/15/2020	\$	425,060.00	\$	2,819.35	\$	2,114.51	\$	1,832.87		
2020-259	Re-Roof	Erickson	10600 Kelvin Ave.N.	10/17/2020	\$	9,250.00	\$	181.25	\$	135.93	\$	-		
2020-260	Fireplace	Hosch	9300-84th. St. N.	10/17/2020	\$	5,000.00	\$	111.25	\$	823.43	\$	-		
2020-261	HVAC	Sheen	9120-64th. St.N.	10/17/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-262	Solar Energy	Lindgren	6920 Jasmine Ct.N.	10/17/2020	\$	39,755.00	\$	543.25	\$	482.43	\$	353.11		
2020-263	Windows	McCord	10156-67th. Ln. N.	10/19/2020	\$	7,115.00	\$	153.28	\$	114.96	\$	-		
2020-264	Re-Roof	Fungslang	7650 Lake Elmo Ave.	10/19/2020	\$	8,000.00	\$	153.25	\$	114.93	\$	-		
2020-265	Plumbing	Ervin	7101 Jocelyn Rd. N.	10/20/2020	N/A		\$	80.00	\$	60.00	\$	-		
2020-266	Re-Roof	Wojtowicz	11521-88th. St. n.	10/21/2020	\$	11,154.00	\$	209.25	\$	156.93	\$	-		
2020-267	Re-Roof	Black	8233 Jody Ave.N.	10/22/2020	\$	11,450.00	\$	209.25	\$	156.93	\$	-		
2020-268	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void	Void		
Monthly total							\$	1,161,048.00	\$	11,076.45	\$	9,106.90	\$	4,926.76