

**City of Grant
City Council Agenda
June 29, 2021**

The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Tuesday, June 29, 2021, 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) _____
- (3) _____
- (4) _____
- (5) _____

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF REGULAR AGENDA

4. APPROVAL OF CONSENT AGENDA

- A. June 1, 2021 City Council Meeting Minutes**
- B. June 2021 Bill List, \$19,277.40**
- C. Kline Bros., Road Work, \$29,672.50**
- D. T.A. Schifsky, Kimbro Avenue, \$31,640.00**
- E. Northwest Asphalt, 2020 Road Project Pay Voucher #2 and Final, \$42,740.23**
- F. Resolution No. 2021-09, Summary Publication of Ordinance No. 2021-64**
- G. City of Stillwater, 1st Half Fire Contract, \$72,607.50**
- H. Miller Excavating, 2021 Gravel, \$23,409.31**

5. STAFF AGENDA ITEMS

- A. City Engineer, Brad Reifsteck
 - i. Consideration of Street Maintenance Quote
 - ii. Consideration of Special Road Projects
- B. City Planner, Jennifer Haskamp (no action items)
- C. City Attorney, Dave Snyder

6. NEW BUSINESS

- A. Set 2021 Budget Work Session
- B. Determination of Additional COVID Funds

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 JULY 1 THROUGH JULY 31, 2021:

Mahtomedi Public Schools Board Meeting, Thursday, July 8th and 22nd, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, July 8th, 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 1, 2021
TIME STARTED : 7:00 p.m.
TIME ENDED : 8:01 p.m.
MEMBERS PRESENT : Councilmember Carr, Rog, Giefer,
Schafer and Mayor Huber
MEMBERS ABSENT : None

Staff members present: City Attorney, Dave Snyder; City Planner, Jennifer Swanson, 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 Giefer moved to approve the agenda, as presented. Council Member Schafer seconded the motion. Motion carried unanimously with a roll call vote.

CONSENT AGENDA

May 4, 2021 City Council Meeting Minutes	Approved
May 2021 Bill List, \$63,390.65	Approved
Kline Bros. Excavating, Road Maintenance and Pump House, \$32,766.70	Approved

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

STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck (no action items)

City Planner, Jennifer Swanson

1 **PUBLIC HEARING, Consideration of Resolution No. 20211-18, Application for a Minor**
 2 **Subdivision, 9694 75th Street North**– City Planner Swanson advised the Applicants and Owners,
 3 Eric and Wendy Hawkins (Applicant), are requesting permission to subdivide the property located at
 4 9694 75th Street North into two (2) parcels. There is an existing homestead and several accessory
 5 buildings located on the existing property. In 2017 the previous Owner, David Washburn, applied for
 6 and was granted a minor subdivision of the subject property into two parcels (Resolution #2017-13).
 7 The minor subdivision was never recorded, but the approved lot configuration is shown on the Site
 8 Plan which is a part of this new application. The proposed configuration is generally consistent with
 9 the intent of the 2017 subdivision with some changes to the proposed lot line configuration.

10
 11 Since the proposed minor subdivision is generally consistent with the 2017 request, the request is not
 12 scheduled for consideration at the Planning Commission. However, since the 2017 minor subdivision
 13 was not recorded, a public hearing is required. A duly noticed public hearing is scheduled for the
 14 regular City Council meeting on June 1, 2021.

15
 16 **Project Summary**

17

Owner & Owner:	Eric and Wendy Hawkins
PID:	2703021130001
Address:	9694 75 th Street North
Zoning & Land Use:	A-2
Request:	Minor Subdivision to create: Parcel A - 28.49 Acres and Parcel B – 5.01 Acres

18
 19 The Applicant is proposing a Minor Subdivision (lot split) of the existing 33.5 Acre parcel into two
 20 (2) lots for single-family residential uses. The Applicants purchased the property from David
 21 Washburn who previously obtained a minor subdivision to create a similar configuration which is
 22 shown on the attached Minor Subdivision with a red-hashed line. The proposed configuration is
 23 depicted with a solid black line, which encompasses the existing home and two accessory buildings.
 24 The Applicants have indicated that they intend to keep the existing home on Parcel B, and are
 25 planning to construct a new home on Parcel A. In 2017, the Owner provided soil borings, a wetland
 26 delineation and other supporting materials to demonstrate that both Parcel A and Parcel B were
 27 buildable.

28
 29 City Planner Swanson stated the City’s subdivision ordinance allows for minor subdivisions and lot
 30 line adjustments as defined in Section 30-9 and 30-10. The sections of the code that relate to
 31 dimensional standards and other zoning considerations are provided for your reference:

32 Secs. 32-246

33
 34 The existing parcel is located north of 75th Street North and is approximately 33.5 acres. The existing
 35 parcel is bordered by 75th Street North on the south, and contains approximately 880-feet of frontage.
 36 There is an existing homestead on the parcel located approximately 330-feet to the west of the
 37 easterly property line and setback approximately 110-feet from the southerly property line
 38 (approximately 170-feet from the centerline). Current right-of-way for 75th Street North is platted as

1 part of the county’s roadway and is not included in the subject property’s acreage calculation. There
 2 are five (5) accessory buildings on the site with a total square footage of approximately 2,806 square
 3 feet. There are currently two accesses onto the property from 75th Street North; there is a driveway
 4 into the existing homestead, and a second more substantial field road located approximately 370-feet
 5 to the west of the homestead’s driveway.

6
 7 The Applicant completed a wetland delineation for the site which identified 11 wetlands of various
 8 sizes. The wetlands are generally clustered on the south and eastern half of the site, with only the
 9 northwestern 10-15 +/- acres being fairly dry. Based on an aerial review, this area appears to be the
 10 only portion of the site that has been used for agricultural uses and/or open grasslands. The
 11 remaining 20-25 acres of the site includes intermittent wetland areas, woodlands, tree cover and
 12 rolling topography.

13
 14 The adopted Comprehensive Plan sets a maximum density of 1 unit per 10 acres in the A-2 land use
 15 designation. The proposed minor subdivision/lot line rearrangement of the 33.5 acres results in one
 16 additional unit. The original 40 included the adjacent Exception parcel, which when considered
 17 collectively would result in three (3) lots on 40 acres, or a proposed gross density of approximately 1
 18 unit per 13 acres. The minor subdivision as proposed meets the density requirements as established
 19 in the comprehensive plan. Further, the intent of the A-2 land use designation is to promote rural
 20 residential uses, and the proposed subdivision is consistent with that objective.

21
 22 City Planner Swanson stated the following site and zoning requirements in the A-2 district are defined
 23 as the following for lot standards and structural setbacks:

Dimension	Standard
Lot Area	5 acres
Lot Width (public street)	300’
Lot Depth	300’
FY Setback – County Road (Centerline)	150’
Side Yard Setback (Interior)	20’
Rear Yard Setback	50’
Maximum Height	35’

24
 25
 26 The proposed subdivision is depicted on Attachment B: Minor Subdivision. As shown the proposed
 27 subdivision would result in newly created Parcel A and Parcel B. The following summary of each
 28 created parcel is identified on the table below:

29 **Lot Tabulation:**

Parcel	Size	Frontage/Lot Width	Lot Depth
Parcel A	28.49 Acres	594.04’	1,254.59’
Parcel B	5.01 Acres	397.13’	548.45’

30
 31 *As proposed, both created lots meet the city’s dimensional standards for size, frontage/lot width*
 32 *and lot depth.*

1 The existing homestead and accessory structures are located on proposed Parcel B, and are subject to
2 the city's setback requirements. The existing principal structure is setback approximately 108-feet
3 from the right-of-way line (southerly property line) of 75th Street North which is County State Aid
4 Highway 12. However, the City's ordinance requires that the setback be measured from the
5 centerline of the roadway, and the existing home is setback approximately 170-feet from the
6 centerline of the roadway and therefore meets the city's setback requirement. The existing home will
7 be setback approximately 89.9-feet from the created westerly property line, 230-feet from the easterly
8 property line, and 440-feet from the rear property line. As proposed the existing home will meet all
9 setback requirements. The existing accessory structures are setback approximately 150-feet from the
10 east and west property line, and are more than 200-feet from the rear property line. All other property
11 lines are existing and remain in their current configuration (south and easterly property lines are
12 unchanged and therefore setbacks to existing structures not evaluated).

13
14 Since no new structures are evaluated as part of this subdivision, *staff would recommend including a*
15 *condition that all future structures and improvements will be subject to the applicable setback rules*
16 *and regulations, including wetland setbacks, in effect at the time of application.*

17
18 No new access or driveways are proposed as part of this application. There is an existing driveway
19 that serves the existing home on Parcel B, and there is an existing gravel driveway/trail that provides
20 access to Parcel A. The Applicant should be aware that any new accesses will be subject to review
21 and approval from Washington County because 75th Street North is under their authority. *Staff*
22 *would recommend including a condition that all new accesses, or changed accesses, are subject to*
23 *review and approval by Washington County.*

24
25 As previously stated there are five (5) accessory structures on the site which total approximately
26 2,806-square feet. Three of the structures will be located on newly created Parcel B, which will be
27 subject to the Accessory Structure standards contained in Section 32-313. On parcels between 5 and
28 9.59 acres, a combined square footage not to exceed 2,500 square feet and no more than three (3)
29 buildings are permitted. The total square footage of the three existing accessory buildings on Parcel A
30 is approximately 1,146 square feet. As proposed, the existing accessory buildings meet the City's
31 standards for accessory buildings.

32
33 Parcel A is larger than 20-acres and therefore there are no limitations on the number or total square
34 footage of accessory buildings permitted. Section 32-313(d) of the City's ordinance require a
35 principal structure be constructed prior to any accessory buildings. Parcel A does not have an existing
36 principal structure, and therefore the accessory buildings would not be permitted. However, the
37 Applicants have indicated that they intend to own both parcels, and that a principal structure will
38 eventually be constructed on Parcel A. *Since the ownership of both parcels will remain with the*
39 *Applicants, staff recommends including a condition that Parcel A may not be sold of independently*
40 *of Parcel B unless the accessory buildings are removed, or a principal structure is constructed.)*

41 42 **Septic System – Soil Borings**

43 The existing home is currently served by a septic system that will continue to be used for the existing
44 homestead. Both the septic system and well are located on Parcel B. *Staff would recommend*
45 *including a condition that any redevelopment of the parcel with a new, or substantially larger,*
46 *principal structure may necessitate a new septic system and at such time a septic permit must be*

1 *obtained from Washington County.* The previous Owner, David Washburn, submitted soil
2 boring/septic tests that demonstrated that Parcel A is buildable. The location of the tests is on Parcel
3 A of the new configuration and complies with the City's requirements. *Staff would recommend*
4 *including a condition of approval that a septic permit must be acquired from Washington County*
5 *prior to the city issuing a building permit for a principal structure on Parcel A.*

6
7 There is an existing well on Parcel B that will continue to be used for the property. Since Parcel A is
8 vacant and no home is yet proposed no well has been installed. *Staff would recommend including a*
9 *condition that if and when a new home is proposed on Parcel A that the appropriate permits to*
10 *install a well must be obtained prior to the city issuing a building permit.*

11
12 The subject property is located on CSAH 12, and therefore is subject to Washington County's review
13 and comment. During the 2017 Washburn application staff received an email from Washington
14 County staff who reviewed the proposed subdivision. Washington County is requesting an additional
15 15-feet of right-of-way in the form of an easement be dedicated along the frontage of the subject
16 property. Staff would recommend including this as a condition of approval, and request that the
17 Survey be updated to reflect the additional right-of-way.

18
19 Additionally, as previously discussed, if and when development or redevelopment of the lots occurs
20 proper permits for installation of wells, septic systems, or driveways will be subject to review and
21 approval of the appropriate permitting authorities.

22
23 **Council Member Schafer made a motion to open the public hearing at 7:08 p.m. Council**
24 **Member Rog seconded the motion. Motion carried unanimously with a roll call vote.**

25
26 No one was present to speak during the public hearing.

27
28 **Council Member Schafer made a motion to close the public hearing at 7:10 p.m. Council**
29 **Member Giefer seconded the motion. Motion carried unanimously with a roll call vote.**

30
31 **Council Member Rog made a motion to adopt Resolution No. 2021-08, as presented. Council**
32 **Member Giefer seconded the motion. Motion carried unanimously with a roll call vote.**

33
34 **Consideration of Ordinance No. 2021-64, Interim Use Permit** – City Planner Swanson advised
35 at the regular meeting on May 4, 2021 the City Council directed staff to prepare a revised draft
36 Interim Use ordinance for consideration. Per the City Council discussion, the changes and
37 modifications include:

- 38
39
 - Remove all proposed language regarding Accessory Dwelling Units (ADUs) from the draft
40 ordinance. This includes removing the language from the definitions and all draft performance
41 standards.

42
43 City Planner Swanson noted that with the removal of all proposed language regarding ADUs, the last
44 page of the draft ordinance should be revised by removing the underlined language and putting the
45 strike out language back in.

1 **Mayor Huber moved to approve Ordinance No. 2021-64, as amended. Council Member Giefer**
2 **seconded the motion. Motion carried unanimously with a roll call vote.**

3
4 **City Attorney, Dave Snyder (no action items)**

5
6 **NEW BUSINESS**

7
8 **Acceptance of 2020 Audit** – City Treasurer Schwarze provided the highlights of the 2020 Audit
9 noting last year was an unusual year due to COVID and road projects. She reviewed the variances in
10 the budget noting that was mostly from building permits. Everything else was close to the budgeted
11 amounts and some of the road projects that did not move forward.

12
13 **Council Member Giefer moved to accept the 2020 Audit, as presented. Council Member Rog**
14 **seconded the motion. Motion carried unanimously with a roll call vote.**

15
16 **UNFINISHED BUSINESS**

17
18 There was no unfinished business.

19
20 **DISCUSSION ITEMS (no action taken)**

21
22 **Staff Updates (updates from Staff, no action taken)**

23
24 **City Council Reports/Future Agenda Items**

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26 No items were placed on a future agenda.

27
28 **COMMUNITY CALENDAR JUNE 2 THROUGH THROUGH JUNE 30, 2021:**

29 **Mahtomedi Public Schools Board Meeting, Thursday, June 10th and 24th, Mahtomedi District**
30 **Education Center, 7:00 p.m.**

31 **Stillwater Public Schools Board Meeting, Thursday, June 10th, Stillwater City Hall, 7:00 p.m.**

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

33
34 **ADJOURNMENT**

35
36 **Council Member Giefer moved to adjourn the meeting at 8:01 p.m. Council Member Rog**
37 **seconded the motion. Motion carried unanimously.**

38
39 These minutes were considered and approved at the regular Council Meeting June 30, 2021.

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44 _____
45 Kim Points, Administrator/Clerk

44 _____
45 Jeff Huber, Mayor

DRAFT

Fund Name: All Funds

Date Range: 06/21/2021 To 06/22/2021

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
06/21/2021	Payroll Period Ending 06/30/2021	15251	June21	N	Clerk Salary	100-41101-100-	\$ 4,086.66
	Total For Check	15251					<u>\$ 4,086.66</u>
06/21/2021	T. A. Schifsky & Sons, Inc.	15252	Inv#21-055#1 - Pave Kimbro Ave	N	Special Road Projects	100-43128-224-	\$ 31,640.00
	Total For Check	15252					<u>\$ 31,640.00</u>
06/21/2021	Asphalt Restoration Co., Inc	15253	Potholing Inv#57	N	Pothole Repairs	100-43109-220-	\$ 3,955.00
	Total For Check	15253					<u>\$ 3,955.00</u>
06/21/2021	Centurylink	15254	City Phone	N	City Office Telephone	100-41309-321-	\$ 146.93
	Total For Check	15254					<u>\$ 146.93</u>
06/21/2021	Todd Smith	15255	Monthly Assessment Services - June	N	Property Assessor	100-41208-300-	\$ 2,173.00
	Total For Check	15255					<u>\$ 2,173.00</u>
06/21/2021	City of Stillwater	15256	1st Half Fire Contract	N	Fire - Stillwater	100-42003-300-	\$ 72,607.50
	Total For Check	15256					<u>\$ 72,607.50</u>
06/21/2021	Waste Management	15257	Recycling -	N	Recycling	100-43011-384-	\$ 5,267.60
	Total For Check	15257					<u>\$ 5,267.60</u>
06/21/2021	Washington County Property Records	15258	Assessment Fees	N	Property Assessor	100-41208-510-	\$ 271.42
	Total For Check	15258					<u>\$ 271.42</u>
06/21/2021	Lisa Senopole	15259	Video Tech - June	N	Cable Costs	100-41212-100-	\$ 90.00
	Total For Check	15259					<u>\$ 90.00</u>
06/21/2021	AirFresh Industries	15260	PortaPot #44844	N	Town Hall Porta Pot	100-43007-210-	\$ 125.00
	Total For Check	15260					<u>\$ 125.00</u>
06/21/2021	KEJ Enterprises	15261	June21 Road Contractor	N	Animal Control	100-42006-300-	\$ 83.00
		15261			Town Hall Mowing	100-43006-300-	\$ 125.00
		15261			Ball Field Maintenance	100-43009-300-	\$ 125.00
		15261			Road Engineering Fees	100-43102-300-	\$ 166.14
		15261			Road Garbage Removal	100-43105-300-	\$ 167.00
		15261			Gravel Road Costs	100-43106-300-	\$ 20.84
		15261			Magnesium Chloride	100-43107-300-	\$ 41.67

Fund Name: All Funds

Date Range: 06/21/2021 To 06/22/2021

<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>
06/21/2021	Sprint	15262	City Cell Phone	N	Road Expenses - Other	100-43116-321-	\$ 38.98
	Total For Check	15262					\$ 38.98
06/21/2021	Miller Excavating	15263	Gravel	N	Gravel Road Costs	100-43106-300-	\$ 23,409.31
	Total For Check	15263					\$ 23,409.31
06/21/2021	Johnson Turner Legal	15264	May Billing	N	Legal Fees - General	100-41204-301-	\$ 1,195.00
		15264			Legal Fees - Complaints	100-41205-301-	\$ 5,560.30
		15264			Legal Fees - Prosecutions	100-41206-301-	\$ 1,900.00
	Total For Check	15264					\$ 8,655.30
06/21/2021	WSB & Associates	15265	Engineering - May	N	Engineering Fees - General	100-41203-300-	\$ 42.50
		15265			MS4	100-43118-300-	\$ 1,191.75
		15265			Special Road Projects	100-43128-300-	\$ 2,272.00
		15265			Grading Permit	100-43135-300-	\$ 207.00
		15265			2019/2020 Road Project	100-43136-300-	\$ 2,152.00
		15265			2021 Road Project	100-43137-300-	\$ 806.50
		15265			Escrow	955-49320-300-	\$ 276.00
	Total For Check	15265					\$ 6,947.75
06/21/2021	SHC, LLC	15266	Planning Services	N	City Planner	100-41209-300-	\$ 1,240.00
		15266			Pre-App	100-41319-300-	\$ 400.00
		15266			Escrow	990-49320-300-	\$ 420.00
	Total For Check	15266					\$ 2,060.00
06/21/2021	Wells Fargo Business Card	15267	Staff Meeting	N	COVID Funds CARES	100-41990-210-	\$ 102.09
	Total For Check	15267					\$ 102.09
06/21/2021	Kline Bros Excavating	15268	Road Maintenance	N	Well House Electricity	100-43010-220-	\$ 1,132.50
		15268			Grader Contractor	100-43101-301-	\$ 6,640.00
		15268			Gravel Road Costs	100-43106-220-	\$ 12,025.00
		15268			Road Shouldering	100-43108-220-	\$ 3,317.50
		15268			Special Road Projects	100-43128-220-	\$ 310.00
		15268			Ditch Repair	100-43133-301-	\$ 6,247.50
	Total For Check	15268					\$ 29,672.50

Fund Name: All Funds

Date Range: 06/21/2021 To 06/22/2021

<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>
06/21/2021	Croix Valley Inspector	15269	Building Inspector	N	Building Inspection	100-42004-300-	\$ 12,173.01
	Total For Check	15269					\$ 12,173.01
06/21/2021	PERA	15270	PERA	N	Clerk PERA	100-41102-120-	\$ 411.70
		15270			Clerk PERA Withholding	100-41108-100-	\$ 356.81
	Total For Check	15270					\$ 768.51
06/21/2021	IRS	EFT144	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100-	\$ 419.94
		EFT144			Clerk Medicare	100-41105-100-	\$ 79.60
		EFT144			Federal Withholding	100-41107-100-	\$ 417.75
		EFT144			Social Security Expens	100-41109-100-	\$ 340.34
	Total For Check	EFT144					\$ 1,257.63
06/22/2021	Asphalt Restoration Co., Inc	15271	Potholing Inv#61	N	Pothole Repairs	100-43109-220-	\$ 4,628.75
	Total For Check	15271					\$ 4,628.75
	Total For Selected Checks						\$ 219,346.94

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



Invoice

DATE	INVOICE #
6/20/21	2606

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

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
5-28-21 770B	9	80.00	720.00
5-28-21 740A	10	80.00	800.00
6-02-21 770B	4	80.00	320.00
6-02-21 740A	3	80.00	240.00
6-07-21 770B	10	80.00	800.00
6-08-21 740A	10	80.00	800.00
6-10-21 740A	8	80.00	640.00
6-11-21 770B	8	80.00	640.00
6-11-21 740A	8	80.00	640.00
6-17-21 770B	3	80.00	240.00
6-19-21 770B	10	80.00	800.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE			Total
			6,640.00

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



Invoice

DATE	INVOICE #
6/20/21	2607

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

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
5-26-21 LOADS OF RC-5 HAULED TO JODY	3	175.00	525.00
5-26-21 325G GRADE ROAD AND LEVEL C-5	4	115.00	460.00
5-26-21 T600 & T50	1	160.00	160.00
5-26-21 L9000 COMPACT	1	85.00	85.00
6-02-21 LOADS OF MOD C-5 HAULED TO KESWICK	9	185.00	1,665.00
6-03-21 LOADS OF RC-5 HAULED TO KESWICK	1	175.00	175.00
6-07-21 LOADS OF MILLINGS HAULED TO IDEAL S	1	350.00	350.00
6-07-21 L9000	2	85.00	170.00
6-07-21 LOADS OF MOD C-5 HAULED TO KESWICK	11	185.00	2,035.00
6-08-21 770B SPREAD MOD C-5 ON IRONWOOD, JEFFERY AND KESWICK	14.25	80.00	1,140.00
6-08-21 LOADS OF MOD C-5 HAULED TO KESWICK	11	185.00	2,035.00
6-09-21 770B SPREAD GRAVEL ON JEFFERY AND KEATS	13	80.00	1,040.00
6-10-21 770B SPREAD GRAVEL ON KEATS AND KEESWICK	10	80.00	800.00
6-07-21 325G SPREAD MILLINGS AND GRADE	6	115.00	690.00
6-07-21 SD54 COMPACTOR	5	75.00	375.00
6-07-21 T600 & T50	2	160.00	320.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE			
Total			12,025.00

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



Invoice

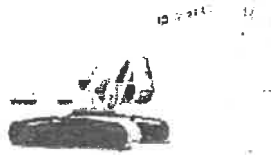
DATE	INVOICE #
6/20/21	2608

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

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
DITCHWORK ON IRONWOOD HILL BY IRISH SOUTH SIDE			0.00
6-02-21 E70	5.5	90.00	495.00
6-02-21 325G	5.5	115.00	632.50
6-02-21 RD690	6	85.00	510.00
6-02-21 T600 & T50	2	160.00	320.00
DITCHWORK ALONG KESWICK			0.00
6-03-21 E70	4.5	90.00	405.00
6-03-21 325G	4.5	115.00	517.50
6-03-21 RD690	4.5	85.00	382.50
6-03-21 T600 & T50	2	160.00	320.00
6-04-21 E70	7.5	90.00	675.00
6-04-21 325G	7.5	115.00	862.50
6-04-21 RD690	7.5	85.00	637.50
6-04-21 L9000	2	85.00	170.00
6-04-21 T600 & T50	2	160.00	320.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE	Total		6,247.50

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



Invoice

DATE	INVOICE #
6/20/21	2609

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	ROAD SHOULDERING 100-43108

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
6-02-21 LIMEROCK OFOR SHOULDER ON IRONWOOD			75.00
6-02-21 325G SPREAD GRAVEL	1	115.00	115.00
SHOULDER WORK ALONG HADLEY & 101ST AND FILL IN EROSION RUTS BY PUMPHOUSE			0.00
6-09-21 325G	6.5	115.00	747.50
6-09-21 L9000	8	85.00	680.00
6-09-21 T600 & T50	2	160.00	320.00
SHOULDER WORK ON KIMBRO			0.00
6-15-21 LOADS RC-5 HAULED	2	185.00	370.00
6-15-21 SIDE DISCHARGE TRUCK SPREADING GRAVEL	1.5	100.00	150.00
6-15-21 325G LEVEL GRAVEL	3	115.00	345.00
6-15-21 LABORER	3	65.00	195.00
6-15-21 T600 & T50	2	160.00	320.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONHTLY SERV CHARGE	Total		3,317.50

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



Invoice

DATE	INVOICE #
6/20/21	2610

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	PUMPHOUSE

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
6-09-21 325G DIG CULVERT OUT OF ROAD FOR TEMPORARY PUMPLINE	2.5	115.00	287.50
6-15-21 SET PUMP AND REPAIRED MOTOR 3 MEN X 3 HRS	9	65.00	585.00
6-16-21 HOOK ELECTRIC AND TEST RUN 2 MEN X 2 HRS	4	65.00	260.00
Total			1,132.50

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

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



Invoice

DATE	INVOICE #
6/20/21	2611

BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	SPECIAL ROAD PROJECTS 100-43128

DUE DATE
6/30/21

DESCRIPTION	QTY	UNIT COST	AMOUNT
DIG TEST HOLES IN FROST BOIL AREA ON 110TH ST AND KELVIN			0.00
6-17-21 9010	1.5	100.00	150.00
6-17-21 T600 & T50	1	160.00	160.00
Total			310.00
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE			



INVOICE

Invoice Number: 21-055/#1
 Invoice Date: Jun 15, 2021
 Page: 1

2370 EAST HIGHWAY 36
 NORTH SAINT PAUL, MN 55109

Voice: 651-777-1313
 Fax: 651-777-7843

Bill To:
CITY OF GRANT ATTN: CITY CLERK P.O. BOX 577 WILLERNIE, MN 55090 USA

Customer PO	Payment Terms	Due Date
	Net 15 Days	6/30/21

Quantity	Description	Unit Price	Amount
1.00	STREET IMPROVEMENTS PAVE KIMBRO AVE - (LS) MILL TO A DEPTH OF 4.0" AT TIE POINTS TOLERANCE ROAD AT 2.5" AND COMPACT APPLY HOT TACK OIL TO CURBS INSTALL A 4.0" COMPACTED MAT OF MNDOT SPWEB240B - 2 LIFT BITUMINOUS STRIPE LOT	31,640.00	31,640.00

Subtotal	31,640.00
Sales Tax	
Total Invoice Amount	31,640.00
Payment/Credit Applied	
TOTAL	31,640.00

1 1/2% late charge per month charged on accounts past due.



June 14, 2021

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

Re: Construction Pay Voucher No. 2 & Final and
Final Project Close-Out Documents
Joliet Avenue and Woodland Acres Street Improvement Project
City of Grant, MN
WSB Project No. 014035-001

Dear Ms. Points:

Please find enclosed Construction Pay Voucher No. 2 and final (three copies) for the above-referenced project in the amount of \$42,740.23. This final payment request represents the final quantities completed on the project and the release of the retainage on the contract. The quantities completed to date have been reviewed and agreed upon by the contractor and WSB. Once processed, please keep one copy for your records and return two copies to our office, one for the contractor and one for our files.

We recommend that the City of Grant approve Construction Pay Voucher No. 2 and final for Northwest Asphalt, Inc. at the June 29, 2021, City Council meeting. Also enclosed is the documentation required for releasing final payment for the above-referenced project as listed below:

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

This project will be considered for acceptance by the City Council on June 29, 2021, and includes a two-year warranty. Upon approval by the City Council, final payment in the amount of \$42,740.23 can be released to Northwest Asphalt, Inc., and the contract for this project will be finalized and closed out.

If you have any questions or comments regarding the enclosed, please contact me at 763.512.5243.

Sincerely,

WSB


Brad Reifsteck, PE
City Engineer

Enclosures

cc: Noah Hendrickson, Northwest Asphalt, Inc.

srb

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN 55416 | 763.541.4800 | WSBENG.COM

Client: City of Grant 111 Wildwood Road Grant, MN 55090-0487	Contractor: Northwest Asphalt, Inc. 1451 Stagecoach Rd. Shakopee, MN 55379
---	---

WSB Project No.: 014035-001
Client Project No.: N/A
State Project No.: N/A
Federal Project No.: N/A

Contract Amount		Funds Encumbered	
Original Contract	\$700,202.84	Original	\$700,202.84
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$700,202.84	Total	\$700,202.84

Work Certified To Date	
Base Bid Items	\$647,635.80
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$647,635.80

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$10,903.62	\$647,635.80	\$0.00	\$604,895.57	\$42,740.23	\$647,635.80
Percent Retained: 0%			Percent Complete: 92.49%		

FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By WSB

Approved By Northwest Asphalt, Inc.


Project Engineer


Contractor

April 13, 2021
Date

6/13/2021
Date

Approved By City of Grant

Name

Date



INVOICE

Invoice Number: 21-055/#1
 Invoice Date: Jun 15, 2021
 Page: 1

2370 EAST HIGHWAY 36
 NORTH SAINT PAUL, MN 55109

Voice: 651-777-1313
 Fax: 651-777-7843

Bill To:
CITY OF GRANT ATTN: CITY CLERK P.O. BOX 577 WILLERNIE, MN 55090 USA

Customer PO	Payment Terms	Due Date
	Net 15 Days	6/30/21

Quantity	Description	Unit Price	Amount
1.00	STREET IMPROVEMENTS PAVE KIMBRO AVE - (LS) MILL TO A DEPTH OF 4.0" AT TIE POINTS TOLERANCE ROAD AT 2.5" AND COMPACT APPLY HOT TACK OIL TO CURBS INSTALL A 4.0" COMPACTED MAT OF MNDOT SPWEB240B - 2 LIFT BITUMINOUS STRIPE LOT	31,640.00	31,640.00

Subtotal	31,640.00
Sales Tax	
Total Invoice Amount	31,640.00
Payment/Credit Applied	
TOTAL	31,640.00

1 1/2% late charge per month charged on accounts past due.

**CITY OF GRANT
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2021-09

**A RESOLUTION OF THE CITY OF GRANT, WASHINGTON COUNTY,
MINNESOTA, PROVIDING FOR THE SUMMARY PUBLICATION OF
ORDINANCE NO. 2021-64**

WHEREAS, On June 1st at the regular Grant City Council meeting, by majority vote, the City Council adopted Ordinance No. 2021-64 amending Chapter 32 Zoning to add Interim Uses to the City's Zoning code; and

WHEREAS, State law requires that all ordinances adopted be published prior to becoming effective; and

WHEREAS, the City Council for the City of Grant has determined that publication of the title and a summary of Ordinance No. 2021-64 would clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, the City Council for the City of Grant has reviewed the summary of Ordinance No. 2021-64 attached and incorporated herein as **Exhibit A**; and

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

1. Approves the text of the summary of Ordinance No. 2021-64 attached as **Exhibit A**.
2. Directs the City Clerk to post a copy of the entire text of Ordinance No. 2021-64 in all public locations designated by the City Council.
3. Directs the City Clerk to publish the summary in the City's legal newspaper within ten days.
4. Directs the City Clerk to file the executed Ordinance upon the books and records of the City along with proof of publication.

Dated this 29th day of June 2021.

Jeff Huber, Mayor

ATTEST:

Kim Points, City Clerk

EXHIBIT A

Ordinance Summary

Ordinance No. 2021-64

AN ORDINANCE AMENDING CHAPTER 32, ZONING ADDING DIVISION 8 INTERIM USES FOR THE CITY OF GRANT, MINNESOTA

On June 1, 2021 the City of Grant adopted an ordinance to amend Chapter 32 Zoning to add Division 8. Interim Uses to the City Code. Section 32-1 Definitions was amended to add the definition for Interim Uses, and Section 32-245 Table of Uses was amended to identify uses that require an Interim Use Permit.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk or by standard or electronic mail.



DATE	INVOICE NO
6/1/2021	0057136

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

DUE DATE
7/1/2021

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS ACCOUNT BALANCE						0.00
Fire Contract Jan - Dec 2021:						
1st Half Contract (\$145,215.00)	1.00	72,607.50	72,607.50	0.00	0.00	72,607.50
INVOICE TOTAL:			72,607.50	0.00	0.00	72,607.50

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
7/1/2021	0057136



Please remit payment by the due date to:

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

Invoice Total: 72,607.50
 Discounts: 0.00
 Credit Applied: 0.00
 Ending Balance: 72,607.50

INVOICE BALANCE: \$72,607.50
 AMOUNT PAID: 72,607.50

Miller Excavating, Inc.
 3741 Stagecoach Trail N
 Stillwater, MN 55082
 651 439-1637

Invoice 41192

Bill to: <div style="text-align: center;"> City of Grant P.O. Box 577 Willernie, MN 55090 </div>	Job: 30750 CITY OF GRANT ONGOING
---	-------------------------------------

Invoice #: 41192 Date: 06/17/21 Payment Terms: Net due 30 days Customer Code: GRANTCIT	Customer P.O. #: Email Address: clerk@cityofgrant.us
---	---

Remarks: CLASS 5 SAND & GRAVEL 6/8/21 - 6/10/21

Description	Quantity	U/M	Unit Price	Extension	Tax
CLASS 5 SAND & GRAVEL M5	2,072.500	TN	6.900	14,300.25	N
TRACTOR TRAILER TRUCKING	70.750	HR	128.750	9,109.06	N
Subtotal:				23,409.31	
Total:				23,409.31	

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 21, 2021

Re: 2021 Pavement Maintenance Program

WSB Project No. 018159-000

Actions to be considered:

A motion to award for street maintenance contract to lowest responsible bidder.

Facts:

The following streets have been identified for maintenance work in 2021:

- Ideal Ave N
- Great Oak Trail
- Jocelyn Rd & Ln N
- 71st Street N
- Lockridge Ave
- 115th Street
- Hillcrest Court
- Honeye Ave

This year's project will include a combination of patching, crack repair and fog seal.

Any patching required will be completed by the City's bituminous patching contractor - Asphalt Restoration Co.

One quote was received on Tuesday June 22 from Allied Blacktop Company in the amount of \$61,327.25 . The 2021 Budget is \$68,000.

Action: Discussion and motion.

Attachment: Project Location Map, Quote

The Interim Final Rule provides a framework for a broad array of eligible uses of the funds. Categories of eligible uses include:

- Responding to the public health emergency.
- Responding to the negative economic impacts of the pandemic.
- Premium pay for essential workers.
- Replacement of revenue lost due to the pandemic that would be used to provide government services.
- Necessary investments in water, sewer, and broadband infrastructure.

Cities under 50,000 population to receive funds from state

Local governments designated as non-entitlement units are eligible to receive Coronavirus State and Local Fiscal Recovery Funds, as provided in ARPA. However, they will receive this funding via the state through MMB.

It is expected that MMB may request an allowable extension to distribute the first half of funds to cities below 50,000 in population, which means cities should expect funds sometime in July or August at the earliest, depending on MMB extension requests. The U.S. Treasury Department is expected to release guidance for non-entitlement units of local government in the coming days, including final allocations.

5/19 ~~Q Cities under 50,000 population need to wait~~
~~for further instruction from MW Management & Budget~~
~~about requesting funds~~
By June 30th

[Return to top of page](#)

Q3. When will our city receive the funds?

A3. Entitlement cities (population 50,000+) could receive the first half of their funds as early as May 10, 2021. Non-entitlement cities (population less than 50,000) will received their funds from the state of Minnesota. The state shall distribute payments no later than 30 days after a state received a payment (which will be about June 9, 2021). An extension may be granted to the state due to an extensive administrative burden and could further delay payments.

The second half of distributions will be available starting May 10, 2022.

[Return to top of page](#)

Q4. What is the time frame for using the funds?

A4. The covered period begins March 3, 2021 and the deadline for spending is Dec. 31, 2024.

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Q5. What are eligible uses of these funds?

A5. Eligible uses include:

- Responding to the public health emergency. Expenses may include vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. Capital investments in public facilities to meet pandemic operational needs are also eligible, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics.
- Responding to the negative economic impacts of the pandemic. Eligible uses in this category include assistance to households; small businesses and non-

profits; and aid to impacted industries. Assistance to households includes, but is not limited to: food assistance; rent, mortgage, or utility assistance; counseling and legal aid to prevent eviction or homelessness; cash assistance; emergency assistance for burials, home repairs, weatherization, or other needs; internet access or digital literacy assistance; or job training to address negative economic or public health impacts experienced due to a worker's occupation or level of training. Assistance to small business and non-profits includes, but is not limited to:

- Loans or grants to mitigate financial hardship such as declines in revenues or impacts of periods of business closure, for example by supporting payroll and benefits costs, costs to retain employees, mortgage, rent, or utilities costs, and other operating costs.
- Loans, grants, or in-kind assistance to implement COVID-19 prevention or mitigation tactics, such as physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccination, testing, or contact tracing programs; and
- Technical assistance, counseling, or other services to assist with business planning needs
- Premium pay for essential workers.
 - An amount up to \$13 per hour that is paid to an eligible worker in addition to wages the worker otherwise received, for all work performed by the eligible worker during the COVID-19 public health emergency. Such amount may not exceed \$25,000 per eligible worker.
 - Essential workers are those in critical infrastructure sectors who regularly perform in-person work, interact with others at work, or physically handle items handled by others.
 - Critical infrastructure sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others, as provided in the Treasury guidance. Governments receiving Fiscal Recovery Funds have the discretion to add additional sectors to this list, so long as the sectors are considered critical to protect the health and well-being of residents.
 - The Treasury guidance emphasizes the need for recipients to prioritize premium pay for lower income workers. Premium pay that would increase a worker's total pay above 150% of the greater of the state or county average annual wage requires specific justification for how it responds to the needs of these workers.
 - Treasury encourages recipients to consider providing premium pay retroactively for work performed during the pandemic, recognizing that many essential workers have not yet received additional compensation for their service during the pandemic.
- Revenue replacement for the provision of government services to the extent the reduction in revenue is due to the COVID-19 public health emergency relative to

revenues collected in the most recent full fiscal year prior to the emergency (see additional questions below for definitions and calculations).

- General revenue includes revenue from taxes, current charges, and miscellaneous general revenue. It excludes refunds and other correcting transactions, proceeds from issuance of debt or the sale of investments, agency or private trust transactions, and revenue generated by utilities and insurance trusts. General revenue also includes intergovernmental transfers between state and local governments, but excludes intergovernmental transfers from the Federal government, including Federal transfers made via a state to a locality pursuant to the Coronavirus Relief Funds (CRF) or the Fiscal Recovery Funds.
- Cities should calculate revenue on an entity-wide basis. This approach minimizes the administrative burden for cities, provides for greater consistency across all recipients, and presents a more accurate representation of the net impact of the COVID-19 public health emergency on a city's revenue, rather than relying on financial reporting prepared by each city, which vary in methodology used and which generally aggregates revenue by purpose rather than by source.
- Cities are permitted to calculate the extent of reduction in revenue as of four points in time: Dec. 31, 2020; Dec. 31, 2021; Dec. 31, 2022; and Dec. 31, 2023. This approach recognizes that some recipients may experience lagged effects of the pandemic on revenues. Upon receiving Fiscal Recovery Fund payments, recipients may immediately calculate revenue loss for the period ending Dec. 31, 2020.
- The Treasury has released FAQs about Fiscal Recovery Funds, and they include a formula for calculating revenue loss. [Read the Coronavirus State and Local Fiscal Recovery Funds FAQs \(pdf\)](#).
- Please note: Treasury is disallowing the use of projections to ensure consistency and comparability across recipients and to streamline verification. However, in estimating the revenue shortfall using the formula above, recipients may incorporate their average annual revenue growth rate in the three full fiscal years prior to the public health emergency. (Treasury FAQ 5/10/21)
- Investments in water, sewer, and broadband infrastructure.
 - Under the Drinking Water State Revolving Fund (DWSRF), categories of eligible projects include: treatment, transmission, and distribution (including lead service line replacement), source rehabilitation and decontamination, storage, consolidation, and new systems development. [See a list of eligible projects from the Environmental Protection Agency \(EPA\)](#).
 - Under the Environmental Protection Agency's Clean Water State Revolving Fund (CWSRF), categories of eligible projects include: construction of publicly owned treatment works, nonpoint source

pollution management, national estuary program projects, decentralized wastewater treatment systems, stormwater systems, water conservation, efficiency, and reuse measures, watershed pilot projects, energy efficiency measures for publicly-owned treatment works, water reuse projects, security measures at publicly-owned treatment works, and technical assistance to ensure compliance with the Clean Water Act. [See a list of eligible projects from the EPA.](#)

- As mentioned in the Treasury guidance, eligible projects under the DWSRF and CWSRF support efforts to address climate change, as well as to meet cybersecurity needs to protect water and sewer infrastructure. Given the lifelong impacts of lead exposure for children, and the widespread nature of lead service lines, Treasury also encourages recipients to consider projects to replace lead service lines.
- Costs for construction on eligible water, sewer, or broadband infrastructure projects must be obligated by Dec. 31, 2024. The period of performance will run until Dec. 31, 2026, which will provide recipients a reasonable amount of time to complete projects funded with Fiscal Recovery Funds.
- Broadband improvements require eligible projects to reliably deliver minimum speeds of 100 Mbps download and 100 Mbps upload. In cases where it is impracticable due to geography, topography, or financial cost to meet those standards, projects must reliably deliver at least 100 Mbps download speed, at least 20 Mbps upload speed, and be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed. Projects must also be designed to serve unserved or underserved households and businesses, defined as those that are not currently served by a wireline connection that reliably delivers at least 25 Mbps download speed and 3 Mbps of upload speed.

City Council Report for June 2021

To: Honorable Mayor & City Council Members

From: ack Kramer Building & Code Enforcement Official

Code Enforcement Activity:

1. No new violations to report.

Building Permit Activity:

1. Thirty-six (36) Building Permits were issued with a total valuation of 1,911,7875.00.

Respectfully submitted,



Jack Kramer

Building & Code Enforcement Official

2021-110	Windows	Kelly	6066 Inwood Ct. N.	5/7/2021	\$	6,628.00	\$	139.25	\$	104.43
2021-111	Windows	Schmid	10911-69th. St. N.	5/7/2021	\$	9,507.00	\$	181.25	\$	135.93
2021-112	Windows	Guerfin	6380 Lake Elmo Ave.	5/7/2021	\$	9,631.00	\$	181.25	\$	135.93
2021-113	Plumbing	Cannon	11890-97th. St. N.	5/12/2021	N/A		\$	80.00	\$	60.00
2021-114	Plumbing	Murphy	11701 Irish Ave. N.	5/12/2021	N/A		\$	80.00	\$	60.00
2021-115	Swimming Pool	Yunker	6223 Keswick Ave.N.	5/13/2021	\$	15,000.00	\$	251.25	\$	188.43
2021-116	Garage addition	Johnson	9760 lansing Ave.N.	5/13/2021	\$	40,000.00	\$	543.25	\$	407.43
2021-117	Re-Roof	Roettger	9051 Itaska Ave. N.	5/13/2021	\$	36,932.00	\$	559.75	\$	419.81
2021-118	Re-Roof	Davis	8565 Jewel Ave.	5/15/2021	\$	13,731.00	\$	237.25	\$	177.93
2021-119	HVAC	Two Silo Farm House	7040 -117th. St.N.	5/15/2021	N/A		\$	80.00	\$	60.00
2021-120	Plumbing	Armstrong	6264 Keats Ave.N.	5/15/2021	N/A		\$	80.00	\$	60.00
2021-121	Demolition	Weber	8855-80th. St. N	5/17/2021	N/A		\$	100.00	\$	75.00
2021-122	Plumbing	Gwash	11330 Irish Ave. N.	5/17/2021	N/A		\$	80.00	\$	60.00
2021-123	House & Garage	Then	7355 Inwood Way.N.	5/18/2021	1,500,000.00		\$	7,183.75	\$	5,387.81
2021-124	Plumbing	Garafalo	9547 Dellwood Rd. N.	5/18/2021	N/A		\$	80.00	\$	60.00
2021-125	Windows	House	9337 Keswick Ave.N.	5/21/2021	\$	7,266.00	\$	125.25	\$	93.93
2021-126	HVAC	Hedstrand	9871 Joliet Ave. N.	5/22/2021	N/A		\$	80.00	\$	60.00
2021-127	Windows	Farmer	10350-60th. St. N.	5/22/2021	\$	37,000.00	\$	512.95	\$	384.71
2021-128	HVAC	Gfrerer	10050-67th. St. N.	5/26/2021	N/A		\$	80.00	\$	60.00
2021-129	Re-Siding	Connolly	8800-68th, St. N.	5/27/2021	\$	7,000.00	\$	139.25	\$	104.43
2021-130	Re-Roof	Schifsky	7155 Jamaca Ln.N.	5/28/2021	\$	19,500.00	\$	321.25	\$	240.93
2021-131	Re-Roof	St. George	6123 Jasmine Ave. N.	6/1/2021	\$	14,637.00	\$	251.25	\$	188.43
2021-132	Pole Barn	Bennett	9337 Joliet Ave. N.	6/1/2021	\$	100,000.00	\$	993.75	\$	745.31
2021-133	HVAC	Buller	8635-80th. St. N.	6/3/2021	N/A		\$	80.00	\$	60.00
2021-134	Garage	Nordling	7477-115th, St.N.	6/3/2021	\$	60,000.00	\$	713.78	\$	535.33
2021-135	Re-Roof	Kallern	11480-75th. St.N.	6/5/2021	\$	60,000.00	\$	713.75	\$	535.31
2021-136	Deck & Foundation	Dahlen	10255 Jamaca Ave. N.	6/5/2021	\$	9,810.00	\$	181.25	\$	135.93
2021-137	Windows	Harrington	10327 Dellwood Rd. N.	6/6/2021	\$	29,458.00	\$	442.25	\$	331.68
2021-138	Re-Roof	McQuillan	6490 Jasmine Ave. N.	6/7/2021	\$	18,000.00	\$	293.25	\$	219.93
2021-139	HVAC	Creative Homes	6910 Jasmine Ct. N.	6/8/2021	N/A		\$	80.00	\$	60.00
2021-140	Pole Bldg	Rose	6505 Jamaca Ave. N.	6/8/2021	\$	145,000.00	\$	1,245.75	\$	938.06
2021-141	Fire Alarm System	Cedar Ridge	11400 Julianne Ave. N.	6/9/2021	\$	5,675.00	\$	125.25	\$	93.93
2021-142	House & Garage	Gurrino	11425 Julianne Ave. N.	6/10/2021	\$	780,000.00	\$	4,643.75	\$	3,482.81
2021-143	House & Garage	Weber	8855-80th. St. N.	6/10/2021	\$	475,000.00	\$	3,093.75	\$	2,320.31
2021-144	Chimney Liner	Rohrig	8727 Jeffrey Ave.N.	6/11/2021	\$	12,000.00	\$	209.25	\$	156.93
2021-145	Plumbing	Creative Homes	6910 Jasmine Ct. N.	6/14/2021	N/A		\$	80.00	\$	60.00
Monthly total					\$	1,911,775.00	\$	24,262.73	\$	18,200.66