

**City of Grant  
City Council Agenda  
March 1, 2022**

*The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Tuesday, March 1, 2022, 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.**

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**2. PLEDGE OF ALLEGIANCE**

**3. APPROVAL OF REGULAR AGENDA**

**4. APPROVAL OF CONSENT AGENDA**

A. February 1 , 2022 City Council Meeting Minutes

B. February 2022 Bill List, \$58,851.98

C. City of Mahtomedi, 1<sup>st</sup> Quarter Billing, \$38,624.00

**5. STAFF AGENDA ITEMS**

A. City Engineer, Brad Reifsteck (no action items)

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

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

**6. NEW BUSINESS**

**i. Consideration of Resolution No. 2022-02, Resolution Establishing Precincts and Polling Locations**

**ii. Consideration of Pot Holing Bid, Back to Black Sealcoating**

**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 MARCH 2 THROUGH MARCH 31 2022:**

**Mahtomedi Public Schools Board Meeting, Thursday, March 10<sup>th</sup> and March 24<sup>th</sup>, Mahtomedi District Education Center, 7:00 p.m.**

**Stillwater Public Schools Board Meeting, Thursday, March 24<sup>th</sup>, 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** : January 31, 2022  
**TIME STARTED** : 7:00 p.m.  
**TIME ENDED** : 8:03 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; 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 Rog moved to approve the agenda, as presented. Council Member Schafer  
seconded the motion. Motion carried unanimously with a roll call vote.**

**CONSENT AGENDA**

- January 4, 2022 City Council Meeting Minutes Approved
- January 2022 Bill List, \$65,829.98 Approved
- Bremer Bank, Road Improvement Bond,  
\$45,350.00 Approved
- Bremer Bank, Road Improvement Bond,  
\$29,544.00 Approved
- City of Mahtomedi, 4<sup>th</sup> Quarter Fire

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

1 **STAFF AGENDA ITEMS**

2  
3 **City Engineer, Brad Reifsteck**

4  
5 **Consideration of Pine Tree Lake Pump Station Modifications** – City Engineer Reifsteck advised  
6 The Pine Tree Lake Pump Station needs an automated notification system to announce when water  
7 levels in the pond reach maximum and minimum levels.

8  
9 Currently there is no notification system for the pump station. Water levels are measured manually  
10 using a device permanently placed in the pond near the lift station house and are generally monitored  
11 by limited city contract workers and other nearby residents.

12  
13 Currently water levels are controlled by a float system placed out into open water adjacent to the  
14 pump house. The float systems are set to the ideal water levels and notify the pump to start and stop  
15 to maintain these levels. KLJ is responsible for removing the floats in the fall and placing them back  
16 in the water in the spring.

17  
18 The new system includes housing the floats adjacent to the pump house within a perforated 24” PVC  
19 standpipe to protect them from the elements and rodent damage. The float systems would be wired  
20 electronically to an alarm dialer using a cellular phone line to notify up to 16 channels. The  
21 improvements would also include install the powering wiring, remote antenna, start-up and training.

22  
23 City Staff recommends awarding Kilmer Electric for the base bid amount as described in the attached  
24 quote in the amount of \$10,737.00.

25  
26 It was the consensus of the Council to direct the City Engineer to obtain more information regarding  
27 the proposed system.

28  
29 **Council Member Giefer moved to table Consideration of Pine Tree Lake Pump Station**  
30 **Modifications to a future Council meeting. Council Member Schafer seconded the motion.**  
31 **Motion carried unanimously with a roll call vote.**

32  
33 **City Planner, Jennifer Swanson (No action items)**

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

35 **NEW BUSINESS**

36 **Consideration of Planning Commission Appointments**– Staff advised there are three Planning  
37 Commission terms that expired in December. Interviews were held prior to the regular Council  
38 meeting. The incumbents for the Planning Commission seats, Mr. Bob Tufty and Mr. Matt Fritze,  
39 have indicated they would like to be appointed to another term.

40 **Mayor Huber moved to appoint Greg Anderson, Matt Fritze and Bob Tufty to the Planning**  
41 **Commission. Council Member Giefer seconded the motion. Motion failed with a roll call vote**  
42 **with Council Member Carr, Rog and Schafer voting nay.**

1 Council Member Carr moved to appoint Matt Fritze, Bob Tufty and Eric Linner to the  
2 Planning Commission. Council Member Rog seconded the motion. Motion failed with a roll  
3 call vote with Council Member Giefer, Schafer and Mayor Huber voting nay.

4  
5 Council Member Schafer moved to appoint Matt Fritze, Adam Betin and Greg Anderson to the  
6 Planning Commission. Motion failed due to no second.

7  
8 Council Member Giefer moved to appoint Matt Fritze and Bob Tufty to the Planning  
9 Commission. Mayor Huber seconded the motion. Motion carried with a roll call vote and  
10 Council Member Schafer voting nay.

11  
12 Council Member Schafer moved to appoint Greg Anderson to the Planning Commission.  
13 Council Member Giefer seconded the motion. Motion carried unanimously with a roll call vote.

14 **Consideration of City Council Work Session** – Staff requested a City Council Work Session be  
15 scheduled in the month of February to review some policies relating to roads.

16 A City Council Work Session was scheduled for Tuesday, February 22, 2022, 3:00 p.m., via  
17 teleconference.

18 **UNFINISHED BUSINESS**

19 There was no unfinished business.

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

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

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

23  
24 **COMMUNITY CALENDAR FEBRUARY 1 THROUGH FEBRUARY 28, 2022:**

25 **Mahtomedi Public Schools Board Meeting, Thursday, January 13<sup>th</sup> and 27<sup>th</sup>, Mahtomedi  
26 District Education Center, 7:00 p.m.**

27 **Stillwater Public Schools Board Meeting, Thursday, January 13<sup>th</sup>, Stillwater City Hall, 7:00  
28 p.m.**

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

30 **CLOSED SESSION FOR THE PURPOSE OF CONFERRING WITH LEGAL COUNSEL AS**  
31 **PERMITTED BY THE ATTORNEY-CLIENT PRIVILEGE PURSUANT TO MINN. STAT.**  
32 **13D.05 SUBD.3 (d) ON THE FOLLOWING LEGAL MATTER:**

33  
34 Update from City Attorney regarding Dismissal of Dellwood Farms, LLC v. City  
35 of Grant, Shannon Bryant et. al v. City of Grant  
36

37 **Council Member Rog moved to go into closed session at 7:49 p.m. Council Member Schafer  
38 seconded the motion. Motion carried unanimously with a roll call vote.**

39  
40 **Mayor Huber moved to open the closed session at 7:50 p.m. Council Member Rog seconded the  
41 motion. Motion carried unanimously with a roll call vote.**

1 **Council Member Giefer moved to adjourn the closed session at 8:00 p.m. Council Member Rog**  
2 **seconded the motion. Motion carried unanimously with a roll call vote.**

3  
4 **Council Member Rog moved to return to open session at 8:01 p.m. Council Member Schafer**  
5 **seconded the motion. Motion carried unanimously with a roll call vote.**

6  
7 City Attorney Snyder advised the City Council completed a meeting in closed session to discuss  
8 litigation in relation to two assessment appeals. No action was taken.

9 **ADJOURNMENT**

10 **Council Member Rog moved to adjourn the meeting at 8:03 p.m. Council Member Schafer**  
11 **seconded the motion. Motion carried unanimously with a roll call vote.**

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13 These minutes were considered and approved at the regular Council Meeting March 1, 2022.

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Kim Points, Administrator/Clerk

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Jeff Huber, Mayor

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Fund Name: 100 - General Fund

Date Range: 02/01/2022 To 02/23/2022

<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>
02/22/2022	Payroll Period Ending 02/28/2022	15452	Feb22	N	Clerk Salary	100-41101-100-	\$ 4,213.43
	<b>Total For Check</b>	<b>15452</b>					<b>\$ 4,213.43</b>
02/22/2022	SHC, LLC	15453	Planning Services	N	City Planner Pre-App	100-41209-300- 100-41319-300-	\$ 1,296.00
	<b>Total For Check</b>	<b>15453</b>					<b>\$ 400.00</b>
02/22/2022	Johnson Turner Legal	15454	Jan22 Billing	N	Legal Fees - General	100-41204-301-	\$ 522.50
		15454			Legal Fees - Complaints	100-41205-301-	\$ 1,132.50
		15454			Legal Fees - Prosecutions	100-41206-301-	\$ 2,000.00
	<b>Total For Check</b>	<b>15454</b>					<b>\$ 3,655.00</b>
02/22/2022	Croix Valley Inspector	15455	Building Inspector	N	Building Inspection	100-42004-300-	\$ 15,401.13
	<b>Total For Check</b>	<b>15455</b>					<b>\$ 15,401.13</b>
02/22/2022	WSB & Associates	15456	Engineering - Jan22	N	Engineering Fees - General	100-41203-300-	\$ 818.50
		15456			Utility/ROW Permits	100-43132-300-	\$ 543.75
		15456			Grading Permit	100-43135-300-	\$ 362.50
	<b>Total For Check</b>	<b>15456</b>					<b>\$ 1,724.75</b>
02/22/2022	Washington County Transportation	15457	Snow and Ice Control Inv #198680	N	Snow & Ice Removal	100-43113-210-	\$ 9,805.00
	<b>Total For Check</b>	<b>15457</b>					<b>\$ 9,805.00</b>
02/22/2022	Halogen Web	15458	2022 Site Updates/Email Set Up	N	Web Site Costs	100-41312-300-	\$ 225.00
	<b>Total For Check</b>	<b>15458</b>					<b>\$ 225.00</b>
02/22/2022	Todd Smith	15459	Monthly Assessment Services - February	N	Property Assessor	100-41208-300-	\$ 2,173.00
	<b>Total For Check</b>	<b>15459</b>					<b>\$ 2,173.00</b>
02/22/2022	Wells Fargo Business Card	15460	Mayor Lunch/AVG Services	N	Office Supplies	100-41313-210-	\$ 150.72
	<b>Total For Check</b>	<b>15460</b>					<b>\$ 150.72</b>
02/22/2022	CenturyLink	15461	City Phone	N	City Office Telephone	100-41309-321-	\$ 155.42
	<b>Total For Check</b>	<b>15461</b>					<b>\$ 155.42</b>
02/22/2022	Washington County Property Records	15462	2022 Election Maintenance	N	Election Expenses	100-41303-210-	\$ 1,515.00

Fund Name: 100 - General Fund

Date Range: 02/01/2022 To 02/23/2022

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
02/22/2022	Waste Management	15463	Recycling -	N	Recycling	100-43011-384	\$ 5,548.13
	<b>Total For Check</b>	<b>15463</b>					<b>\$ 5,548.13</b>
02/22/2022	US Postal Service	15464	Annau PO Box	N	PO Box Rental	100-41311-200	\$ 160.00
	<b>Total For Check</b>	<b>15464</b>					<b>\$ 160.00</b>
02/22/2022	AirFresh Industries	15465	PortaPot #49859	N	Town Hall Porta Pot	100-43007-210	\$ 125.00
	<b>Total For Check</b>	<b>15465</b>					<b>\$ 125.00</b>
02/22/2022	City of Mahtomedi	15466	1st Quarter Fire Contract	N	Fire - Mahtomedi	100-42007-300	\$ 38,624.00
	<b>Total For Check</b>	<b>15466</b>					<b>\$ 38,624.00</b>
02/22/2022	KEJ Enterprises	15467	Feb22 Road Contractor	N	Animal Control	100-42006-300	\$ 83.00
		15467			Town Hall Mowing	100-43006-300	\$ 125.00
		15467			Ball Field Maintenance	100-43009-300	\$ 125.00
		15467			Road Engineering Fees	100-43102-300	\$ 166.14
		15467			Road Garbage Removal	100-43105-300	\$ 167.00
		15467			Gravel Road Costs	100-43106-300	\$ 20.84
		15467			Magnesium Chloride	100-43107-300	\$ 41.67
		15467			Road Sign Replacement	100-43110-300	\$ 83.84
		15467			Culvert Repair	100-43111-300	\$ 20.84
		15467			Snow & Ice Removal	100-43113-300	\$ 5,686.67
		15467			Road Brushing	100-43114-300	\$ 2,250.00
		15467			Road Side Mowing	100-43115-300	\$ 500.00
	<b>Total For Check</b>	<b>15467</b>					<b>\$ 9,270.00</b>
02/22/2022	PERA	15468	PERA	N	Clerk PERA	100-41102-120	\$ 424.06
		15468			Clerk PERA Withholding	100-41108-100	\$ 367.52
	<b>Total For Check</b>	<b>15468</b>					<b>\$ 791.58</b>
02/22/2022	IRS	EFT154	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100	\$ 432.53
		EFT154			Clerk Medicare	100-41105-100	\$ 81.98
		EFT154			Federal Withholding	100-41107-100	\$ 425.64
		EFT154			Social Security Expens	100-41109-100	\$ 350.55
	<b>Total For Check</b>	<b>EFT154</b>					<b>\$ 1,290.70</b>
02/22/2022	T-Mobile	TMEFT5	Road Cell Phone - Auto Pay	N	Road Expenses - Other	100-43116-321	\$ 20.00
	<b>Total For Check</b>	<b>TMEFT5</b>					<b>\$ 20.00</b>
02/22/2022	Xcel Energy	XcelEFT8	Utilities	N	Town Hall Electricity	100-43004-381	\$ 354.94



Fund Name: 100 - General Fund

Date Range: 02/01/2022 To 02/23/2022

<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>
		XcelEFT8			Well House Electricity	100-43010-381-	\$ 12.45
		XcelEFT8			Street Lights	100-43117-381-	\$ 51.73
		<b>Total For Check</b>					<b>\$ 419.12</b>
02/23/2022	Crown Castle	15471	COC Refund - 6077 Lake Elmo	N	Escrow	100-49320-810-	\$ 513.00
		<b>Total For Check</b>					<b>\$ 513.00</b>
		<b>Total For Selected Checks</b>					<b>\$ 97,475.98</b>



## City Council report for February 2022

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:

1. Twenty-Seven (27) Building Permits were issued with a valuation of \$ 2,456,032.00.

Respectfully submitted,

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

Jack Kramer

Building & Code Enforcement Official

Grant Master Form		Name	Project Address	Date Issued	Valuation:	City Fee:	75% Plan CK Fee:	Surcharge	Paid
Permit	Permit Type								
2022-1	HVAC New Const	Haskell	7375 Inwood Way	1/3/2021	N/A	\$ 80.00	\$ 60.00	\$ 1.00	
2022-2	Solar System	Polywater	11222-60th. St. N.	1/4/2021	\$ 69,600.00	\$ 783.75	\$ 587.81	\$ 509.43	\$ 34.80
2022-3	Inter Remodel	Withaus	10305 Hadley Ct N.	1/4/2021	\$ 110,000.00	\$ 1,049.75	\$ 787.31	\$ 682.33	\$ 55.00
2022-4	Furnace	Honse	9337 Keswick Ave. N.	1/6/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-5	Furnace & A/C	Demaniel	11565 Hillcrest Ct.	1/6/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-6	HVAC Remodel	Withaus	10305 Hadley Ct N.	1/10/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-7	Plumbing Remodel	Withaus	10305 Hadley Ct N.	1/10/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-8	Cell Tower Mod.	Crown Castle	11400 Julianne Ave. N.	1/11/2022	\$ 15,000.00	\$ 251.25	\$ 188.43	\$ 163.31	\$ 7.50
2022-9	Solar System	Tanquist	9704 Manning Ave. N.	1/13/2022	\$ 8,500.00	\$ 167.25	\$ 125.43	\$ 108.71	\$ 4.25
2022-10	Gas Fireplace	Haskell	7375 Inwood Way.	1/14/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-11	Re-Siding	Zezulka	11151-88TH. St. N.	1/14/2022	\$ 5,269.29	\$ 125.25	\$ 93.93	\$ -	\$ 2.63
Monthly total					\$ 208,369.29	\$ 2,857.25	\$ 2,142.91	\$ 1,463.78	\$ 110.18

2022-12	HVAC Remodel	Keeger	7390-73rd St. N.	1/18/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-13	Gas Fireplace	Haskell	7375 Inwood Way N.	1/18/2022	N/A	\$ 160.00	\$ 120.00	\$ -	\$ 2.00
2022-14	House & Garage	Sundberg	6969 Jocelyn Rd. N.	1/19/2021	\$ 609,500.00	\$ 3,756.25	\$ 2,817.18	\$ 2,441.56	\$ 304.75
2022-15	Plumbing	Zerwas	8157-75th. St. N.	1/20/2022	N/A	\$ 80.00	\$ 60.00	\$ 9.00	\$ 1.00
2022-16	Kitchen Remodel	Daily	6262-117th. N.	1/23/2022	\$ 45,000.00	\$ 593.75	\$ 445.31	\$ -	\$ 22.50
2022-17	HVAC Remodel	Crumont	11589-110th. St. N.	1/24/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-18	Pole Barn Addition	Osborne	7060 Manning Ave. N.	1/24/2022	\$ 44,000.00	\$ 583.65	\$ 437.93	\$ 379.37	\$ 22.00
2022-19	Gas Fireplace	Hegerty	7130 Lone Oak Trail N.	1/24/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-20	HVAC New Cost.	Hegerty	7130 Loan Oak Trail N.	1/26/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-21	Furnace	Palumbo	10740 Inwood Ave. N.	1/26/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-22	Cell Tower Ant.	Crown Castle	6077 Lake Elmo Ave...	1/27/2022	\$ 12,000.00	\$ 209.25	\$ 156.93	\$ 136.01	\$ 6.00
2022-23	HVAC Gas Lines	Jantschek	11707-110th. St. N.	1/27/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-24	House & Garage	Juneau	7310 Inwood Way N.	1/27/2022	\$ 1,650,000.00	\$ 7,656.75	\$ 5,742.56	\$ 4,976.56	\$ 760.00
2022-25	Gas Fireplace	Whithaus	10305 Hadley Ct. N.	1/31/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-26	Plumbing Remodel	Grothe	10679-83rd. St. N.	2/1/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-27	Structural Repair	Grotthe	10679-83rd. St. N.	2/1/2022	\$ 2,537.00	\$ 83.25	\$ 62.43	\$ -	\$ 1.26
2022-28	Water Softener	Ignangi	7100 Loan Oak Trail	2/1/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-29	Furnace & A/C	Bechtel	9220 Knollwood Dr.	2/1/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-30	Bath Remodel	Stockness	11923 Ironwood Ave.	2/1/2022	\$ 8,000.00	\$ 153.25	\$ 114.93	\$ -	\$ 4.00
2022-31	Furnace	McCord	10156 - 67th. St. N.	2/4/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-32	Furnace & A/C	Loudas	10163- 67th. St. N.	2/5/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-33	Boiler	Schmit	10425 Jasmine Ave. N.	2/7/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-34	Solar System	Ranch	10670-75th. St. N.	2/7/2021	\$ 28,700.00	\$ 432.15	\$ 324.11	\$ 280.89	\$ 14.35
2022-35	Kitchen Remodel	Shackle	9250-88th. St. N.	2/9/2022	\$ 50,000.00	\$ 643.75	\$ 482.81	\$ -	\$ 25.00
2022-36	Plg. New Home	Wisley	7095 Lone Oak Trail	2/10/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-37	Furnace	Wynveen	9051-68th. St. N.	2/12/2022	N/A	\$ 80.00	\$ 60.00	\$ -	\$ 1.00
2022-38	Solar System	Zervas	9045 Justen Trail	2/12/2022	\$ 6,295.00	\$ 139.25	\$ 104.43	\$ 90.51	\$ 3.14

**CITY OF GRANT  
RESOLUTION No. 2022-02**

**RESOLUTION ESTABLISHING PRECINCTS AND POLLING PLACES  
IN THE CITY OF GRANT, MINNESOTA, WASHINGTON COUNTY**

**WHEREAS**, the legislature of the State of Minnesota has been redistricted; and

**WHEREAS**, Minnesota Statute §204B.14, subd. 3 (d) requires a municipality to reestablish Precinct boundaries of voting precincts and polling places within a municipality;

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF GRANT, MINNESOTA** hereby reestablishes the boundaries of the voting precincts and polling places as follows:

1. The number of precincts and polling places located within the City of Grant are arranged, created and described as follows:

**PRECINCT NO. 1**

Beginning at the Southeast corner of the City of Grant, thence north along the east line of the City of Grant to its intersection with Mendel Road North; thence westerly along Mendel Road North to its intersection with Manning Avenue North; thence northwesterly along Manning Avenue North to its intersection with 110th Street North; thence westerly along 110th Street North to its intersection with Joliet Avenue North; thence southerly along Joliet Avenue North to its intersection with Dellwood Road; thence westerly along Dellwood Road to its intersection with the westerly line of the City of Grant; thence south along the westerly line of the City of Grant to its intersection with the south line of the City of Grant; thence east along the south line of the City of Grant to the point of beginning.

The polling place for Precinct No. 1 shall be the Woodbury Lutheran Church Oak Hill, 9050 60<sup>th</sup> Street North, in said City of Grant, and in said Precinct.

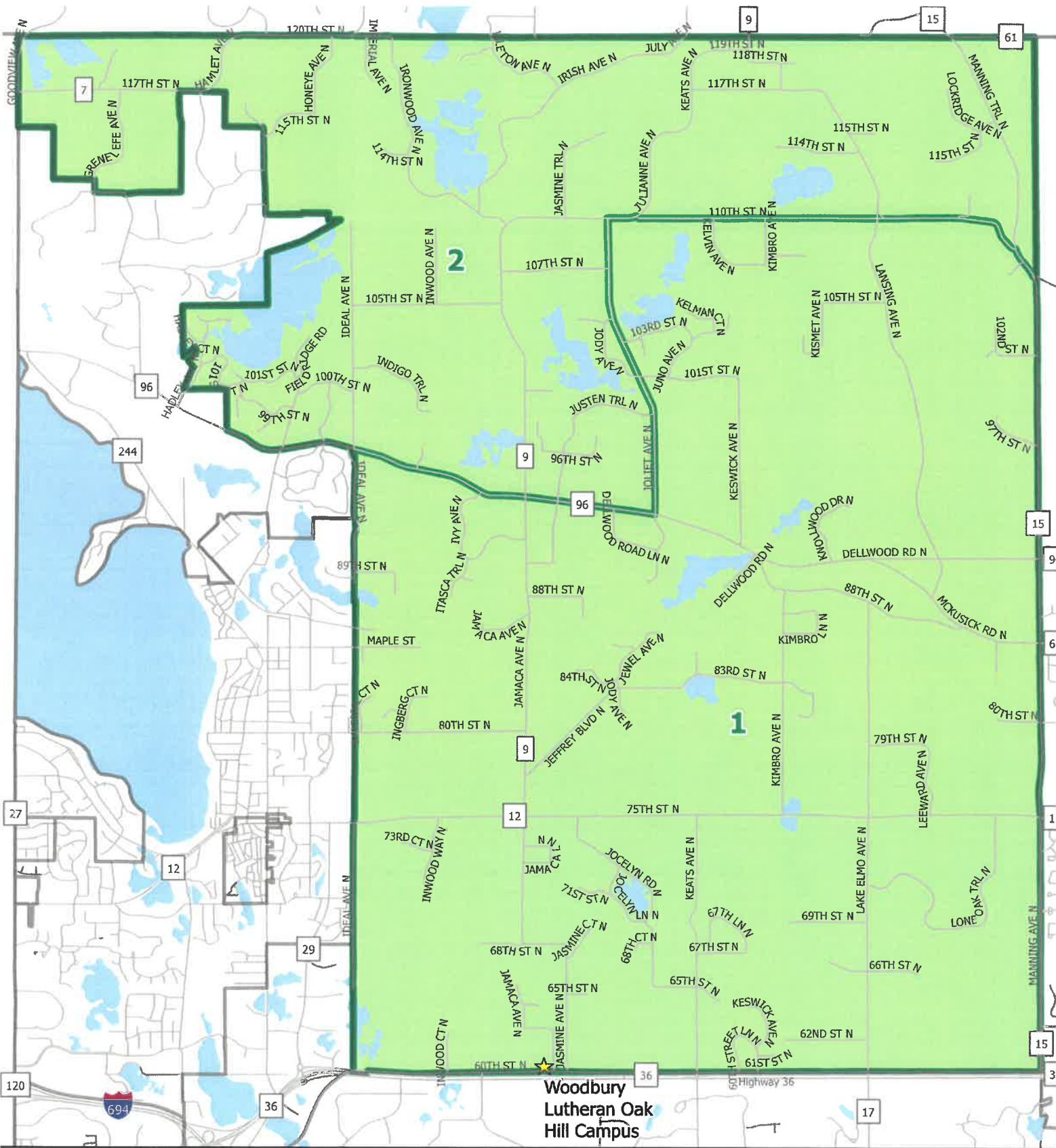
## PRECINCT NO. 2

Beginning at the Northeast corner of the City of Grant, thence south along the east line of the City of Grant to its intersection with Mendel Road North; thence westerly along Mendel Road North to its intersection with Manning Avenue North; thence northwesterly along Manning Avenue North to its intersection with 110th Street North; thence westerly along 110th Street North to its intersection with Joliet Avenue North; thence southerly along Joliet Avenue North to its intersection with Dellwood Road; thence westerly along Dellwood Road to its intersection with the westerly line of the City of Grant; thence northerly along the westerly line of the City of Grant to its intersection with the north line of the City of Grant; thence east along the north line of the City of Grant to the point of beginning.

The polling place for Precinct No. 2 shall be the Woodbury Lutheran Church Oak Hill, 9050 60<sup>th</sup> Street North, in said City of Grant, and in said Precinct.

2. Attached to this resolution, for illustrative purposes, is a map showing said precincts and the location of the polling place.

Adopted by the City Council of the City of Grant, Minnesota, this 1<sup>st</sup> day of March, 2022.

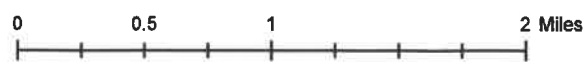


**2022 Precinct Boundaries**

- Grant Precinct Boundary
- ★ Polling Location



Data Source: US Census Bureau and  
 2019 Legislative Coordinating Commission  
 Created by the Washington County IT Department - GIS  
 February 2022



# Back to Black Sealcoating Road Repairs Estimate

-Cost to repair bad spots on the roads for the city of Grant will be at \$250 per hour time will start when we load with asphalt. Hour rate includes (Truck \$90, 2- labors \$110, repair areas will be cleaned and filled with broom and blowers then compacted or rolled into place \$50) Additional cost may occur for larger areas to clean with a skid or a cleaning service at \$150 per hour.

-Asphalt that we use will be either a 41A mix or a sand mix depending on the size of the repair

-Repairs will be either blown out or swept and blown out depending on the size.

-Upon approval repairs will begin as plants start to open.

-Our company will dedicate full time to repair as soon as asphalt is available. Between the months of May 1<sup>st</sup> and October 1<sup>st</sup> we will only dedicate 1 day every other week for repairs.

-2 to 3 guys will be on site to make repairs. We will put out all safety sing and flagging to keep traffic at a steady flow.

-Invoices will be sent out weekly with a net 30 terms

Company info:

Back to Black Sealcoating

PO Box 125

Roberts WI 54023

651-653-1187 Office

715-760-0226 Cell