

**City of Grant
City Council Agenda
May 2, 2023**

The regular monthly meeting of the Grant City Council will be called to order at 6:30 p.m. on Tuesday, May 2, 2023, in a teleconference format and at Town Hall, 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. April 4, 2023 City Council Meeting Minutes
- B. April 2023 Bill List, \$84,212.50
- C. ARC Paving, Potholing, \$24,501.78
- D. Kline Bros. Excavating, Grading, \$15,787.50
- E. Dust Control Bid, Northern Salt

5. STAFF AGENDA ITEMS

- A. City Engineer, Brad Reifsteck

- i. **Consideration of Resolution No. 2023-10, Approving Plans and Specifications and Ordering Advertisement for Bids, Honeye Avenue, 115th Street and Hillcrest Court Street**

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

- C. **City Attorney, Nick Vivian (no action items)**

6. NEW BUSINESS

7. UNFINISHED BUSINESS

8. DISCUSSION ITEMS (no action taken)

- A. **Staff Updates (updates from Staff, no action taken)**

- B. **City Council Reports/Future Agenda Items (no action taken)**

9. COMMUNITY CALENDAR MAY 5 THROUGH MAY 31, 2023:

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

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

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

10. ADJOURNMENT

CITY OF GRANT
MINUTES

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DATE : April 4, 2023
TIME STARTED : 6:30 p.m.
TIME ENDED : 7:31 p.m.
MEMBERS PRESENT : Councilmember Carr, Tufty, Rog, Giefer, and Mayor Huber
MEMBERS ABSENT : None

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

CALL TO ORDER

The meeting was called to order at 6:30 p.m.

PUBLIC INPUT

Mr. Jeff Schafer, 8688 Jamaca Ave N, came forward and inquired about the recent KEJ contract that was approved.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

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

CONSENT AGENDA

March 2023 Bill List, \$50,651.05 Approved

KEJ Excessive Snow Removal, \$10,567.50 Approved

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

STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck

PUBLIC HEARING, Consideration of Resolution No. 2023-09, Ordering of Project on Honeye Avenue, 115th Street and Hillcrest Court Street Improvement Project – City Engineer Reifsteck

1 advised The City Council authorized preparation of the Feasibility Report for the project area on
2 November 1, 2022 and received the Feasibility Report on March 7, 2023.

3
4 As identified in the Feasibility Report, total project cost is estimated to be \$511,692 including
5 construction, legal, engineering, administrative, and finance costs.

6
7 The City notified affected property owners and persons expressing interest in the project of the
8 scheduled Improvement hearing within the minimum 10-day notification requirement and published
9 the notice of hearing in the City’s official newspaper for two weeks.

- 10
11 1. The project is anticipated to be funded using City Maintenance dollars and special
12 assessments in accordance with City’s special assessment policy. Special assessments account
13 for approximately 75% of the total project costs. City funding would be responsible for the
14 remaining 25% of total project costs.
15 2. The amount of City of Grant funding for this project is estimated at \$127,923.
16 3. The preliminary assessment roll provides an estimate of \$14,904 per buildable unit.

17
18 **Council Member Giefer moved to open the public hearing at 6:41 p.m. Council Member Tufty**
19 **seconded the motion. Motion carried unanimously.**

20
21 Mr. Neal Nordling, 7477 115th Street N, came forward and indicated he started the petition for road
22 improvements. He stated the road has degraded considerable and patching has failed. The truck
23 traffic through the Hillcrest area made the roads even works. The roads are 40 years old and he
24 strongly encourages and endorses the project.

25
26 Mr. Mike Fitzgerald, 11780 Honey Ave, came forward and stated the issue with the roads is the base
27 is failing. He stated he would like to see base improvements rather than tearing up the entire
28 roadway. He indicated he is not in favor of the project.

29
30 Mr. Mike Menne, 11505 Hillcrest Court N, came forward and stated he fully supports the road project
31 as the road is not salvageable. The road needs to be repaired.

32
33 Ms. Christy Devore, 11535 Hillcrest Court N, came forward and stated she supports the project.
34 Large busses basically fall off the right side of the circle. Drainage pools at her driveway causing
35 additional damage.

36
37 Mr. Jim Kramer, 7971 120th Street N, came forward and stated he does not live or drive on the street
38 and does not want to be assessed for the project.

39
40 Mr. Justin Howey, 1076 115th Street N, came forward and stated he supports the road project. He
41 would also like more information on base improvements as opposed to full reconstruct. He stated he
42 also supports Mr. Kramer being excluded from the assessments.

43
44 Mr. John Rundquist, 7145 115th Street N, came forward and indicated full support for the project
45 noting the project should be done right and done once.

1 Mr. Joel Dittberner, 7504 115th Street N, came forward and stated he supports the road project.
2 Twenty-five years ago, the road was in decent shape but it is now in very bad shape.

3
4 **Council Member Giefer moved to close the public hearing at 6:56 p.m. Council Member Rog**
5 **seconded the motion. Motion carried unanimously.**

6
7 City Engineer Reifsteck advised subgrade costs were included in the feasibility report. Reclaiming
8 from the rest of the road would be used for the project. Drainage issues would also be addressed with
9 the property owners and widening the cul-de-sac entrance can be looked at. An overlay was looked
10 at and it does not make as the subgrade would not be addressed. With the project a crown would be
11 added that would address many issues on the roadways. He noted the property owner at 7971 120th
12 Street N would not be assessed the full amount but a quarter (1/4) amount per the City's current Road
13 Policy.

14
15 **Council Member Giefer moved to adopt Resolution No. 2023-09, as presented. Council Member**
16 **Tufty seconded the motion. Motion carried unanimously.**

17
18 **Consideration of Patching Bids** – City Engineer Reifsteck advised a new roadway patching contract
19 is needed for pothole patching and other roadway maintenance on paved roads for 2023.

20
21 Staff received two quotes for this work as follows:

- 22
- 23 • ARC Paving Inc.: \$725 per hour . Bituminous mix will be charged and
 - 24 invoiced to the city at cost.
 - 25 • TA Schifsky & Sons: \$850 per hour with a 3-hour minimum. Bituminous mix
 - 26 will be charged at a rate of \$80/ton.
- 27

28 Approval of the quote from ARC Paving will lock equipment and labor pricing until April 1, 2024.
29 As mentioned, pricing for patching materials is proposed to be a pass-through cost from the
30 bituminous plant since oil prices are difficult to forecast.

31
32 Staff recommend approving ARC Paving Inc for patching and pothole repairs.

33
34 **Council Member Giefer moved to award the patching contract to ARC Paving, as presented.**
35 **Council Member Tufty seconded the motion. Motion carried with Council Member Rog voting**
36 **nay.**

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

38
39 **City Attorney, Nick Vivian (no action items)**

40
41 **NEW BUSINESS**

42 **Consideration of March 7, 2023 City Council Meeting Minutes – Council Member Rog moved**
43 **to approve the March 7, 2023 City Council Meeting Minutes, as presented. Council Member**
44 **Tufty seconded the motion. Motion carried with Council Member Carr abstaining.**

45

1 **UNFINISHED BUSINESS**

2 There was no unfinished business.

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

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

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

6
7 **COMMUNITY CALENDAR APRIL 8 THROUGH APRIL 30, 2023:**

8
9 **Mahtomedi Public Schools Board Meeting, Thursday, April 13th and April 27th, Mahtomedi**
10 **District Education Center, 7:00 p.m.**

11
12 **Stillwater Public Schools Board Meeting, Thursday, April 13th, Stillwater City Hall, 7:00 p.m.**

13
14 **Washington County Commissioners Meeting, Tuesdays, Government Center, 9:00 a.m.**

15
16 **Annual City Clean Up Day, Saturday, April 29th, 9:00 am to Noon, Town Hall**

17 **ADJOURNMENT**

18 **Council Member Tufty moved to adjourn at 7:31 p.m. Council Member Giefer seconded the**
19 **motion. Motion carried unanimously.**

20
21
22 These minutes were considered and approved at the regular Council Meeting May 2, 2023.

23
24
25
26 _____
27 Kim Points, Administrator/Clerk

28 _____
29 Jeff Huber, Mayor

Fund Name: All Funds

Date Range: 04/01/2023 To 04/25/2023

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
04/03/2023	Apollo	16100	Air Filter Town Hall	N	Town Hall Maintenance	100-43003-300-	\$ 80.00
		Total For Check					\$ 80.00
04/03/2023	Halogen Web	16101	Website Emails	N	Web Site Costs	100-41312-300-	\$ 160.00
		Total For Check					\$ 160.00
04/20/2023	Payroll Period Ending 04/29/2023	16103	April23	N	Clerk Salary	100-41101-100-	\$ 4,288.79
		Total For Check					\$ 4,288.79
04/21/2023	Payroll Period Ending 04/01/2023	16102	MedicalHRAApril	N	Accounting Services	100-41202-130-	\$ 1,000.55
		Total For Check					\$ 1,000.55
04/21/2023	CenturyLink	16104	City Phone	N	City Office Telephone	100-41309-321-	\$ 173.67
		Total For Check					\$ 173.67
04/21/2023	WSB & Associates	16105	Engineering - March23	N	Engineering Fees - General	100-41203-300-	\$ 777.00
		16105			Road Engineering Fees	100-43102-300-	\$ 3,919.50
		16105			MS4	100-43118-300-	\$ 147.75
		16105			Utility/ROW Permits	100-43132-300-	\$ 249.00
		16105			Grading Permit	100-43135-300-	\$ 597.50
		Total For Check					\$ 5,690.75
04/21/2023	Miller Excavating	16106	Gravel - 88th Street	N	Gravel Road Costs	100-43106-300-	\$ 3,978.22
		Total For Check					\$ 3,978.22
04/21/2023	Buttered Toast Productions LLC	16107	Town Hall Video Equipment	N	Cable Costs	100-41212-210-	\$ 3,910.72
		Total For Check					\$ 3,910.72
04/21/2023	Eckberg Lammers	16108	Legal Services	N	Legal Fees - General	100-41204-304-	\$ 2,150.00
		16108			Legal Fees - Complaints	100-41205-304-	\$ 50.00
		16108			Legal Fees - Prosecutions	100-41206-304-	\$ 2,500.60
		16108			Escrow	100-49320-304-1001	\$ 125.00
		Total For Check					\$ 4,825.60
04/21/2023	Washington Conservation District	16109	1st Quarter Billing - MS4	N	MS4	100-43118-300-	\$ 185.71
		Total For Check					\$ 185.71
04/21/2023	Todd Smith	16110	Monthly Assessment Services - April	N	Property Assessor	100-41208-300-	\$ 2,173.00

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
04/21/2023	Waste Management	16111	Recycling -	N	Recycling	100-43011-384	\$ 5,777.00
		16111					\$ 5,777.00
	Total For Check						\$ 5,777.00
04/21/2023	WoodChuck	16112	Storm trees down - Joliet, Lockridge, 101st, 99th,97th, 85th - Dead Tree removal at Kimbro	N	Road Brushing	100-43114-300	\$ 5,600.00
							\$ 5,600.00
	Total For Check						\$ 5,600.00
04/21/2023	Ken Ronnan	16113	Video Tech Services	N	Cable Costs	100-41212-100	\$ 150.00
		16113					\$ 150.00
	Total For Check						\$ 150.00
04/21/2023	Department of Labor & Industry	16114	Conf#1630602023	N	Building Permit Surcharge	100-42005-520	\$ 2,840.78
		16114					\$ 2,840.78
	Total For Check						\$ 2,840.78
04/21/2023	Washington County	16115	Property Tax - Kimbro	N	Town Hall Property Taxes	100-43008-210	\$ 5,980.00
		16115					\$ 5,980.00
	Total For Check						\$ 5,980.00
04/21/2023	KEJ Enterprises	16116	April23-Roads Supervisor	N	Roads Supervisor	100-43014-300	\$ 13,750.00
		16116					\$ 13,750.00
	Total For Check						\$ 13,750.00
04/21/2023	Croix Valley Inspector	16117	Building Inspector	N	Building Inspection	100-42004-300	\$ 19,030.13
		16117					\$ 19,030.13
	Total For Check						\$ 19,030.13
04/21/2023	PERA	16118	PERA	N	Clerk Salary	100-41101-100	\$ 378.54
		16118			Clerk PERA	100-41102-120	\$ 436.78
	Total For Check						\$ 815.32
04/21/2023	IRS	EFT172	Medical HRA	N	Clerk Medicare	100-41105-100	\$ 18.85
		EFT172			Federal Withholding	100-41107-100	\$ 100.00
		EFT172			Social Security Expens	100-41109-100	\$ 80.60
	Total For Check						\$ 199.45
04/21/2023	IRS	EFT173	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100	\$ 445.51
		EFT173			Clerk Medicare	100-41105-100	\$ 84.44
		EFT173			Federal Withholding	100-41107-100	\$ 468.75
		EFT173			Social Security Expens	100-41109-100	\$ 361.07
	Total For Check						\$ 1,359.77
04/21/2023	Amazon	EFT4-13-23	Check Card - Video Equipment	N	Cable Costs	100-41212-210	\$ 985.31

Date	Vendor	Check #	Description	Void	Account Name	FA-O-P	Total
04/21/2023	Xerox	EFT4-3-23	Check Card - Toner for printer	N	Office Equipment	100-41314-210-	\$ 187.99
		EFT4-3-23					\$ 187.99
		Total For Check					15,787.50
04/25/2023	Kline Bros Excavating	16119	Road Maintenance	N	Grader Contractor	100-43101-220-	\$ 15,787.50
		Total For Check					24,544.77
04/25/2023	ARC Paving, Inc.	16120	Potholing	N	Pothole Repairs	100-43109-220-	\$ 24,544.77
		Total For Check					331.89
04/25/2023	Washington County Public Works	16121	invoice#210344/46/47 - Lights 17 & 36	N	Street Lights	100-43117-330-	\$ 331.89
		Total For Check					199.70
04/25/2023	Ken Johnson	16122	Lightbulbs/keypad/maintenance of Town Hall	N	Town Hall Maintenance	100-43003-210-	\$ 199.70
		Total For Check					181.37
04/25/2023	Comcast	CCEFT7	AutoPay Wiff Town Hall	N	Town Hall Supplies	100-43001-210-	\$ 181.37
		Total For Check					231.91
04/25/2023	Xcel Energy	XcelEFT22	Utilities - Town Hall - Pole Barn - Auto	N	Town Hall Electricity	100-43004-381-	\$ 12.53
		XcelEFT22			Well House Electricity	100-43010-381-	\$ 69.35
		XcelEFT22			Street Lights	100-43117-381-	\$ 313.79
		Total For Check					124,501.78

A.R.C. Paving Inc.

P.O. 401
Hugo, MN 55038

Invoice

Date	Invoice #
3/23/2023	57

Bill To
City of Grant 111 Wildwood Rd Willermie MN 55090

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pot hole pathching 3/27/23 3.5 hrs @ \$725 per hr Justen Tr - Dellwood Rd Ln N - Joliet Ave - Kimbro Ave 3 tons hot mix @ \$322.12	2,859.62	2,859.62
	Pot hole patching 3/28/23 6.5 hrs @ 725 per hr Irish Ave - Kimbro Ave 5 tons hot mix @ \$542.25	5,254.75	5,254.75
	Pot hole patching 4/07/23 115th Ave - Ivy Ave - Dellwood Ct 4.25 hrs @ \$725 per hr 3 tons hot mix @ 325.35	3,406.60	3,406.60
	Pot hole patching 3/10/23 60th St N - 60th St Ln N - Keats Ave 3.5 hrs @ \$725 per hr 3 tons hot mix @ \$251.26 (winter fees from plant dropped)	2,788.76	2,788.76
	Pot hole patching 4/11/23 Kimbrow Ave - Knollwood Ave - McKusick Ave 4.25 hrs @ @725 per hr 3 tons hot mix @ \$251.26	3,332.51	3,332.51
Total			\$17,642.24

A.R.C. Paving Inc.

P.O. 401
Hugo, MN 55038

Invoice

Date	Invoice #
4/12/2023	58

Bill To
City of Grant 111 Wildwood Rd Willernie MN 55090

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pot hole patching 4/12/23 Hadley Ave 4 hrs @ \$725 per hr. 5 tons hot mix @ \$418.76	3,318.76	3,318.76
		Total	\$3,318.76

A.R.C. Paving Inc.

P.O. 401
Hugo, MN 55038

Invoice

Date	Invoice #
4/18/2023	61

Bill To
City of Grant 111 Wildwood Rd Willernie MN 55090

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pot Hole patching - 4/18/23 McKusick Ave 4.25 hrs @ \$725 per hr 6 tons hot mix @ \$502.52	3,583.77	3,583.77
		Total	\$3,583.77

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



Invoice

DATE	INVOICE #
4/22/23	2673

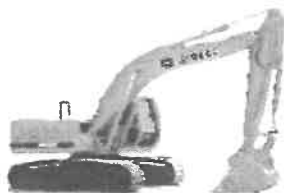
BILL TO	JOB ADDRESS
CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090	

DUE DATE
5/2/23

DESCRIPTION	QTY	UNIT COST	AMOUNT
4-01-23 770B STORM GRADING	8.5	105.00	892.50
4-17-23 CUT UP TREES ACROSS ROAD (2 MEN X 2 HRS)	4	75.00	300.00
Total			1,192.50

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

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



Invoice

DATE	INVOICE #
4/22/23	2674

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

DUE DATE
5/2/23

DESCRIPTION	QTY	UNIT COST	AMOUNT
3-27-23 770B	5.5	105.00	577.50
3-27-23 930G	6.5	105.00	682.50
3-28-23 770B	7.75	105.00	813.75
3-28-23 930G	7.25	105.00	761.25
3-29-23 770B	5	105.00	525.00
3-29-23 930G	5	105.00	525.00
4-03-23 770B	5.5	105.00	577.50
4-04-23 770B	4	105.00	420.00
4-05-23 770B	5.75	105.00	603.75
4-06-23 770B	5.75	105.00	603.75
4-06-23 740A	4	105.00	420.00
4-07-23 770B	6	105.00	630.00
4-07-23 740A	6	105.00	630.00
4-08-23 770B	3	105.00	315.00
4-11-23 770B	7.75	105.00	813.75
4-11-23 930G	7.5	105.00	787.50
4-12-23 770B	4.75	105.00	498.75
4-12-23 930G	6.5	105.00	682.50
4-13-23 770B	3.5	105.00	367.50
4-18-23 770B	5.5	105.00	577.50
4-18-23 930G	4.5	105.00	472.50
4-21-23 770B	3.5	105.00	367.50
4-21-23 930G	3	105.00	315.00
4-22-23 770B	7.75	105.00	813.75
4-22-23 930G	7.75	105.00	813.75
AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERV CHARGE	Total		14,595.00



Northern Salt
INCORPORATED

April 18th, 2023

City of Grant
PO Box 577
Willernie, MN 55090

Northern Salt submits a bid for the 2023 dust control season.

38% Calcium Chloride \$1.28 per gallon applied. With a estimated 70,000 gallons needed.

Please contact our VP/Chief Operations Manager Greg Dumke if you have any additional questions.

greg.dumke@northernsalt.com
651-361-8612

We look forward to working with you again this year!

Tammy Kmetz
Controller
tammy@northernsalt.com
651-363-2787

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: April 26, 2023

Re: Honeye Avenue, 115th Street, and Hillcrest Court Street Improvement Project – Accept Plans and Specifications, Advertise for Bid.
WSB Project No. 021760-000

Recommended City Council Action

Staff recommends the following motion:

Motion to adopt Resolution No. 2023-10 accepting the Plans and Specifications for the Honeye Avenue, 115th Street, and Hillcrest Court Street Improvement Project and to authorize the advertisement for bids.

Overview / Background

Council Authorized WSB to prepare plans and specifications for the Pavement Rehabilitation project at the March 7, 2023 regular Council meeting.

The project would address roadways with deteriorating pavements using full-depth reclamation (FDR). A full-depth reclamation technique reclaims the existing pavement and underlying aggregate base and adds new pavement to the surface.

The proposed improvements include street reclamation, subgrade preparation and bituminous paving for Honeye Ave, 115th Street and Hillcrest Court.

The opinion of probable cost for this project is \$511,692. This includes a ten percent (10%) contingency factor.

Staff intends bids to be received for opening on June 8, 2023. Staff will bring the bids to the City Council for consideration at the August 1, 2023, regular meeting immediately following the assessment hearing.

Staff is recommending that the City Council adopt Resolution No. 2023-10, which approves the plans and specifications and authorizes the advertisement for bids for the Honeye Avenue, 115th Street, and Hillcrest Court Street Improvement Project.

Supporting Information

- Resolution No. 2023-10

**CITY OF GRANT
RESOLUTION NO. 2023-10**

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING
ADVERTISEMENT FOR BIDS
FOR THE HONEYE AVENUE, 115TH STREET, AND HILLCREST COURT STREET
IMPROVEMENT PROJECT**

WHEREAS, the City Council (“Council”) of the City of Grant, Minnesota (“City”) has identified the following streets a Capital Improvement Project for Fiscal Year 2020; and

- Honeye Avenue North
- 115th Street North
- Hillcrest Court North

WHEREAS, those improvements shall include pavement rehabilitation; and,

WHEREAS, pursuant to a resolution passed by the Council April 4, 2023, the consultant City Engineer Brad Reifsteck, WSB & Associates, has prepared plans and specifications for the Project; and,

WHEREAS, the Public Hearing was conducted at the regular City Council meeting on April 4, 2023; and,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GRANT, MINNESOTA:

1. Such plans and specifications are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper and in Finance and Commerce an advertisement for bids for the making of such improvement under such approved plans and specifications. The advertisement shall be published and specify the work to be done, shall state that bids will be received electronically, will then be tabulated, and will be considered by the Council at 6:30 p.m. on August 1, 2023 all.

ADOPTED this 2nd day of May, 2023.

Jeff Huber, Mayor

Attest:

Kim Points, City Clerk

City Council report for April 2023

To: Honorable Mayor & City Council Members

From: Jack Kramer Building & Code Enforcement Official

City Code Violations:

1. Her Chee & Mia Yang 8495 80th. St. N. Violation of City Code Section 32-315 (a), (3).

The property owners were beginning to install an 8-foot-tall fence on the perimeter of the property without the benefit of approved permits.

The City Code requires a Building Permit as well as a CUP.

a. I contacted the property owners and they have stopped work on the fence and will apply for the permits.

Building permit Activity:

Thirty-Eight (38) Building Permits were issued for a total valuation of \$ 1,621,193.25.

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

2023-67	Plumbing Remodel	Patnoe	10980 Lansing Ave. N	3/16/2023	N/A		\$	80.00	\$	60.00		
2023-68	Windows	Beskar	9255-96th. St. N.	3/21/2023	\$	34,500.00	\$	491.75	\$	368.81		
2023-69	Furnace & Air Cond.	Anderson	3715 Briarwood Ave. N	3/22/2023	N/A		\$	80.00	\$	60.00		
2023-70	HVAC Remodel	Schankerei	9643 Joliet Ave. N.	3/22/2022	N/A		\$	80.00	\$	60.00		
2023-71	HVAC Remodel	Essling	11450 Jasmine Trail N.	3/22/2023	N/A		\$	80.00	\$	60.00		
2023-72	Window & Patio Door	Jacobson	8255-114th. St. N.	3/23/2023	\$	3,000.00	\$	83.25	\$	62.43		
2023-73	Plumbing Beww Home	Mohammed	7138 Lone Oak Trail N.	3/23/2023	N/A		\$	80.00	\$	60.00		
2023-74	HVAC New Home	Mohammed	7138 Lone Oak Trail N.	3/23/2023	N/A		\$	80.00	\$	60.00		
2023-75	Re-Roof	Spring	11660-110th. St. N.	3/24/2023	\$	16,000.00	\$	265.25	\$	198.93		
2023-76	Re-Roof	Thiegen	6255 Keats Ave.N.	3/24/2023	\$	25,464.00	\$	401.85	\$	301.38		
2023-77	HVAC Remodel	Anderson	11719 Dellwood Rd. N.	3/25/2023	N/A		\$	80.00	\$	60.00		
2023-78	Pole Bldg.	Kees	8169-80th. St. N.	3/27/2023	\$	50,000.00	\$	643.75	\$	482.81		
2023-79	Swimming Pool	Furth	11215 Ironwood Ave. N.	3/27/2023	\$	25,000.00	\$	391.75	\$	293.81		
2023-80	Exterior Door	DeCardoza	6470 Jamaca Ave. N.	3/28/2023	\$	1,473.00	\$	69.25	\$	51.93		
2023-81	Plumbing New Home	Magnuson	8275 Jamaca Ave N.	3/28/2023	N/A		\$	80.00	\$	60.00		
2023-82	Re-Roof	Schifsky	6971 Jocelyn Lane N.	3/28/2023	\$	11,200.00	\$	209.25	\$	156.93		
2023-83	Basement Remodeling	Moser	8551 Lake Elmo Ave.N.	3/28/2023	\$	20,000.00	\$	321.25	\$	240.93		
2023-84	Swimming Pool	Adams	7370-73rd. St. N.	3/29/2023	\$	90,000.00	\$	923.75	\$	461.87		
2023-85	Re-Roof	Jvaigrt	10250-60th. St. N.	3/30/2023	\$	11,750.00	\$	209.25	\$	156.93		
2023-86	Wood & Gas Fireplace	Read	10971-88th. St. N.	3/30/2023	N/A		\$	160.00	\$	120.00		
2023-87	Re-Roof	Hillman	10901-66th. St. N.	4/3/2023	\$	20,000.00	\$	321.25	\$	240.93		
2023-88	Re-Roof	Wolf	9755 Justen Trail N.	4/3/2023	\$	22,000.00	\$	349.25	\$	261.93		
2023-89	Workshop	Wollak	9232-68th. St N.	4/4/2023	\$	100,000.00	\$	993.75	\$	745.31		
2023-90	Gas Line	Schankerei	9643 Joliet Ave. N.	4/4/2023	N/A		\$	80.00	\$	60.00		
2023-91	Windows	Mayer	9700-68th. St. N.	4/5/2023	\$	11,717.00	\$	209.50	\$	157.12		
2023-92	House & Garage	Miller	7164 Lone Oak Trl. N.	4/5/2023	\$	739,250.00	\$	4,373.75	\$	3,280.38		
2023-93	Re-Roof	Sorum	8210-80th. St. N.	4/8/2023	\$	23,000.00	\$	392.75	\$	294.56		
2024-94	Accessory Bldg/Office	Benner	11490 Julianne Ave. N.	4/9/2023	\$	135,000.00	\$	1,189.75	\$	2,415.24		
2023-95	HVAC New Home	Bosch	10677 Ideal Ave. N.	4/9/2023	N/A		\$	80.00	\$	60.00		
2023-96	Plumbing Remodel	Anderson	9426 Lansing Ave.N.	4/10/2023	N/A		\$	80.00	\$	60.00		
2023-97	Fence Repair	Asphalt Restoration	7559 Jamaca Ave. N.	4/11/2023	\$	10,000.00	\$	181.25	\$	135.93		
2023-98	Windows	Mayer	9700 68th St. N.	4/12/2023	\$	11,717.00	\$	209.50	\$	157.12		
2023-99	Re-Roof-Stucco Repair	Bogestad	9350 Ivy Ave.N.	4/12/2023	\$	75,311.25	\$	835.75	\$	626.81		
2023-100	Re-Roof	Dahlen	10255 Jamaca Ave. N.	4/12/2023	\$	6,700.00	\$	139.27	\$	104.45		
2023-101	Furnace & Air Cond.	Martin	10975-66th. St. N.	4/13/2023	N/A		\$	80.00	\$	60.00		
2023-102	Re-Roof ^ Re-Siding	Marshall	9590 Janero Ct. N.	4/13/2023	\$	71,071.00	\$	798.25	\$	598.68		
2023-103	Solar System	Linner	9810-83rd. St. N.	4/13/2023	\$	7,040.00	\$	153.25	\$	114.93		
2023-104	Water Heater	Kraus	7734-101st. N.	4/18/2023	N/A		\$	80.00	\$	60.00		
Monthly total							\$	1,521,193.25	\$	15,357.62	\$	12,810.15