

**City of Grant
City Council Agenda
June 3, 2025**

The regular monthly meeting of the Grant City Council will be called to order at 6:30 p.m. on Tuesday, June 3, 2025, in a teleconference format and in person 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. May 2025 Bill List, \$114,354.52**
- B. May 6, 2025 City Council Meeting Minutes**
- C. City of Mahtomedi, 2nd Quarter Fire Contract, \$44,712.25**

5. STAFF AGENDA ITEMS

A. City Engineer, Brad Reifsteck

- 1. Consideration of Resolution No. 2025-10, Declaring Adequacy of Petition and Ordering Preparation of a Feasibility Reports, Great Oak Trail N and 66th Street N**

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

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

6. NEW BUSINESS

A. Schedule 2026 Budget Work Session

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 JUNE 4 THROUGH JUNE 30, 2025:

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

Stillwater Public Schools Board Meeting, Thursday, June 12th, Stillwater City Hall, 7:00 p.m.

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

10. ADJOURNMENT

Fund Name:		All Funds			
Date Range:		05/01/2025 To 05/31/2025			
<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>
05/13/2025	Minnesota Pollution Control Agency	16735	MS4 General Permit	N	MS4
Total For Check		16735			
05/21/2025	ADobe	ADEFT19	Program Fee - Auto	N	Office Equipment
Total For Check		ADEFT19			
05/21/2025	Comcast	CCEFT33	Town Hall w/fi	N	Town Hall Supplies
Total For Check		CCEFT33			
05/21/2025	Aldi	FRCC - 5/2/25	Clean Up Day Supplies - FRCC	N	Town Hall Supplies
Total For Check		FRCC - 5/2/25			
05/21/2025	T-Mobile	TMEFT44	City Cell - Auto	N	Road Expenses - Other
Total For Check		TMEFT44			
05/21/2025	Xcel Energy	XcelEFT45	Utilities - Town Hall - Pole Barn - Auto	N	Town Hall Electricity
Total For Check		XcelEFT45			
05/27/2025	Payroll Period Ending 05/31/2025	16736	May25	N	Clerk Salary
Total For Check		16736			
05/27/2025	Payroll Period Ending 05/31/2025	16737	May25Medical	N	Accounting Services
Total For Check		16737			
05/27/2025	Reina Mae House Cleaning	16738	Town Hall Cleaning	N	Town Hall Maintenance
Total For Check		16738			
05/27/2025	Woodchuck	16739	Tree removal Storm Damage	N	Road Brushing
Total For Check		16739			
05/27/2025	Croix Valley Inspector	16740	Building Inspector	N	Building Inspection
Total For Check		16740			

Date Range: 05/01/2025 To 05/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
05/27/2025	A.R.C Paving	16741	Inv#411 - Removal of Speed Bumps	N	Pothole Repairs	100-43109-220-	\$ 14,500.00
		Total For Check					\$ 14,500.00
05/27/2025	A.R.C Paving	16742	Inv#406, 415, 416, 421	N	Pothole Repairs	100-43109-220-	\$ 26,186.32
		Total For Check					\$ 26,186.32
05/27/2025	CenturyLink	16743	City Phone	N	City Office Telephone	100-41309-321-	\$ 175.12
		Total For Check					\$ 175.12
05/27/2025	CliftonlarsonAllen	16744	2025 Audit Billing -	N	Audit Fees	100-41201-300-	\$ 11,904.08
		Total For Check					\$ 11,904.08
05/27/2025	Ken Ronnan	16745	Video Tech Services - May	N	Cable Costs	100-41212-100-	\$ 150.00
		Total For Check					\$ 150.00
05/27/2025	LRS	16746	Town Hall Portapot	N	Town Hall Porta Pot	100-43007-210-	\$ 134.00
		Total For Check					\$ 134.00
05/27/2025	Waste Management	16747	Recycling -	N	Recycling	100-43011-384-	\$ 6,386.37
		Total For Check					\$ 6,386.37
05/27/2025	Washington County Public Works	16748	invoice#229981 - Sand Salt	N	Snow & Ice Removal	100-43113-330-	\$ 611.58
		Total For Check					\$ 611.58
05/27/2025	KEJ Enterprises	16749	Roads Supervisor	N	Roads Supervisor	100-43014-300-	\$ 14,587.38
		Total For Check					\$ 14,587.38
05/27/2025	Pauszek Inc.	16750	May Assessor Billing	N	Assessing	100-41550-300-	\$ 2,300.00
		Total For Check					\$ 2,300.00
05/27/2025	City of Mahtomedi	16751	2nd Quarter Fire Contract	N	Fire - Mahtomedi	100-42002-300-	\$ 44,712.25
		Total For Check					\$ 44,712.25
05/27/2025	Eckberg Lammers	16752	Legal Services	N	Legal Fees - General	100-41204-304-	\$ 2,100.00
		16752				100-41204-304-1041	\$ 325.00
		16752				100-41205-304-	\$ 100.00
		16752				100-41206-304-	\$ 2,652.25
		Total For Check					\$ 5,177.25
05/27/2025	Jeff Giefer	16753	Clean Up Day Supplies - Reimbursement	N	Town Hall Supplies	100-43001-210-	\$ 281.89

Fund Name: All Funds

Date Range: 05/01/2025 To 05/31/2025

<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>
05/27/2025 ADT Security Services							
Total For Check 16753							\$ 281.89
Total For Check 16754							\$ 676.08
05/27/2025 Kline Bros Excavating							
Total For Check 16755							\$ 8,610.00
Total For Check 16755							\$ 2,920.00
Total For Check 16755							\$ 2,920.00
Total For Check 16755							\$ 14,450.00
05/27/2025 PERA							
Total For Check 16756							\$ 399.56
Total For Check 16756							\$ 461.03
Total For Check 16756							\$ 860.59
05/27/2025 IRS							
Total For Check EFT223							\$ 99.45
Total For Check EFT223							\$ 18.85
Total For Check EFT223							\$ 100.00
Total For Check EFT223							\$ 80.60
Total For Check EFT223							\$ 298.90
05/27/2025 IRS							
Total For Check EFT224							\$ 470.24
Total For Check EFT224							\$ 89.13
Total For Check EFT224							\$ 478.94
Total For Check EFT224							\$ 381.11
Total For Check EFT224							\$ 1,419.42
Total For Selected Checks							\$ 159,066.77

CITY OF GRANT
MINUTES

DATE : May 6, 2025
TIME STARTED : 6:30 p.m.
TIME ENDED : 7:04 p.m.
MEMBERS PRESENT : Councilmember Rog, Cornett,
Cremona, Anderson and Mayor Giefer
MEMBERS ABSENT : None

Staff members present: City Attorney, Amanda Johnson; City Treasurer, Sharon Schwarze; and Administrator/Clerk

CALL TO ORDER

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

PUBLIC INPUT

Mr. Jack Smith, 10244 67th Lane, came forward and requested the Council engage with the County relating to the Lake Elmo/Hwy 36 project and maintenance of roads during construction.

Ms. Melissa Nagle, 9730 103rd Street, came forward and stated she wanted the Council to be aware of the property at 9730 103rd Street which has been under construction for six years and includes the running of a car business. The City has not taken enough action relating to those activities.

Ms. Amanda Gaetyn, 10255 Juno Avenue, came forward and expressed concerns regarding pollution, noise and hazardous materials located at 9730 103rd Street. A very large two-level garage addition is being build and it is a residential area.

PLEDGE OF ALLEGIANCE**SETTING THE AGENDA**

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

CONSENT AGENDA

April 2025 Bill List, \$113,48.99 Approved

April 1, 2025 City Council Meeting Minutes Approved

Resolution No. 2025-09, Denial of Variance Application Approved

Dust Control Bid, \$1.56 per Gallon

Approved

Resolution No. 2025-08, BCA-Joint Powers and CJDN
Agreement and Resolution Renewal

Approved

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

STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck (no action items)

City Planner, Jennifer Haskamp (no action items)

City Attorney, Nick Vivian (no action items)

NEW BUSINESS

Consideration of Assessors' Contract Extension – Staff advised the contract extension is drafted for a two-year term with an increase of \$100 per month in both years due to the increase of homes within the City.

Council Member Rog moved to approve Assessor's Contract Extension, as presented. Council Member Cremona seconded the motion. Motion carried unanimously.

Consideration of Removal/Restoration Quote, Justin Trail N – Staff advised two quotes were obtained for the removal of speed bumps and road restoration. The lowest responsible bidder was from ARC Paving.

Council Member Cornett moved to approve quote from ARC Paving, as presented. Council Member Anderson seconded the motion. Motion carried unanimously.

UNFINISHED BUSINESS

Consideration of Community Event – City Attorney Johnson provided a memo in the Council packets indicating public funds could not be used for the proposed type of event.

Council Member Rog moved to withdraw tractor parade from consideration of community event. Council Member Cornett seconded the motion. Motion carried unanimously.

DISCUSSION ITEMS (no action taken)

Staff Updates (updates from Staff, no action taken)

City Council Reports/Future Agenda Items

COMMUNITY CALENDAR MAY 7 THROUGH MAY 31 2025:

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

3 **Stillwater Public Schools Board Meeting, Thursday, May 8th, Stillwater City Hall, 7:00 p.m.**

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

5
6 **ADJOURNMENT**

7 **Council Member Cornett moved to adjourn at 7:04 p.m. Council Member Cremona seconded**
8 **the motion. Motion carried unanimously.**

9
10
11 These minutes were considered and approved at the regular Council Meeting June 3, 2025.
12
13
14
15

16
17 _____
18 Kim Points, Administrator/Clerk
19

Jeff Giefer, Mayor



City of Mahtomedi
600 Stillwater Road
Mahtomedi, MN 55115

651-651-426-3344
Fax 651-426-1786

Bill To:

City of Grant
111 Wildwood Road
PO Box 577
Willernie MN 55090

Invoice: June 1, 2025

2nd Quarter Billing—Fire Contract

Due: 06.30.2025

Date	Type	Invoice	Description	Amount	Payment	Balance
06.01.25			2025 Q2 Fire Contract	44,712.25		44,712.25
					Total	44,712.25

CITY OF GRANT
WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2025-10

**RESOLUTION DECLARING ADEQUACY OF PETITION AND ORDERING
PREPARATION OF REPORT**

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

1. Two separate petitions requesting roadway improvements of Great Oak Trail N. and 66th Street N, filed with the City Clerk, is hereby declared to be signed by the required percentage of owners of property affected thereby. This declaration is made in conformity to Minn. Stat. Section 429.035.
2. The petitions for proposed street improvements are hereby referred to the city engineer and that person is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvements as recommended; and a description of the methodology used to calculate individual assessments for affect parcels.

Adopted this 3rd day of June 2025 by the City Council of Grant, Minnesota.

Jeff Giefer, Mayor

ATTEST:

Kim Points, City Clerk

May 23, 2025

City of Grant
P.O. Box 577
Willernie, MN 55090

To: Jeff Giefer and the Grant City Council,

I am writing to you on behalf of our neighborhood on 66th Street North regarding replacement of our current road. We met with Brad Reifsteck and understand the process we have to go through.

Attached is the signed petition for 9 or our 10 residents (1 couple were out of town).

Regards,

A handwritten signature in cursive script that reads "Sue Lund".

Sue Lund
11076 66th Street N
651-331-6581

Enc.

Petition for 66th ST N Roadway Improvements					
Map ID	PIN	Address	Owner	Date	Signature
1	36.030.21.23.0002	11006 66TH ST N	Karin K Costa	5/21/25	K CR
2	36.030.21.23.0003	11018 66TH ST N	Krista K & Brian A Wenner		
3	36.030.21.23.0004	11032 66TH ST N	Christina M & Michael G Schmidt	5/21/25	<i>[Signature]</i>
4	36.030.21.23.0005	11052 66TH ST N	Matthew J & Erin E Stonehouse	5/21/25	Erin Stonehouse
5	36.030.21.21.0001	11068 66TH ST N	Rich & Carrie Fischer	5/21/25	Richard Fischer
6	36.030.21.24.0002	11082 66TH ST N	John D & Betty J Crandall	5/21/25	Betty Crandall
7	36.030.21.24.0003	11076 66TH ST N	Jeffrey G & Susan B Lund	5/21/25	Susan Lund
8	36.030.21.23.0006	11055 66TH ST N	Mary C & Robert J Michels	5/21/25	Mary C Michels
9	36.030.21.32.0005	11033 66TH ST N	Scott F & Mary K D Mogren	5/21/25	Scott Mogren
10	36.030.21.23.0008	11011 66TH ST N	Brad S & Lori A Niderstrom	5-27-25	<i>[Signature]</i>

* A statement of road maintenance.



Project Location Map
2025 Street Maintenance
Grant, MN

0 200 400
Feet
1 inch = 400 feet



To: City of Grant

May 12, 2025

P.O.Box 577

Willernie, MN 55090

From: Property Owners on Great Oak Trail N.

Subject: Reconstruction of Great Oak Trail N.

Dear City, Honorable Mayor and City Council Members,

I am writing to you on behalf of the Property Owners on Great Oak Trail N to request roadway improvements for our ¼ mile street which has a total of 7 properties. After 27 years, our road needs improvements.

The Property Owners understand if at least thirty-five (35) percent of the abutting property owners sign the petition, the Council may order the completion of a feasibility report, the first step in the special assessment process. I have attached a petition signed by one hundred (100) percent of the abutting property owners.

We also understand that if more than fifty (50) percent of the abutting property owners to be assessed, sign the petition, the council will consider ordering the project (after a feasibility report is complete and fifty (50) percent of us approve bids for the final dollar amount of the project).

Sincerely,



Scott J. Sinclair for the Property Owners of Great Oak Trail N.


Attachments: Signed Petition

Project Location Map

cc Brad Reifsteck








Brad.Reifsteck@LHBcorp.com

Petition for Great Oaks Trail N Roadway Improvements

Map ID	PIN	Address	Owner	Date	Signature
1	06.030.21.12.0009	11765 Great Oak Trl N	Lisa K & Scott Sinclair	5/6/25	
2	06.030.21.12.0008	11845 Great Oak Trl N	Greg J & Mary Duckson	5/8/25	Mary Duckson
3	06.030.21.12.0007	11945 Great Oak Trl N	Ronald M & Mary T Bierbaum	5/6/25	Mary Bierbaum
4	06.030.21.12.0006	11947 Great Oak Trl N	Arlis A Kath and Bruce H Kath	5/6/25	Arlis A Kath
5	06.030.21.12.0005	11942 Great Oak Trl N	Robert J & Beverly A Tillges	5/10/25	Robert Tillges
6	06.030.21.12.0004	11940 Great Oak Trl N	Susan M & Jonathan Blais	5/6/25	Susan M Blais
7	06.030.21.12.0010	11780 Great Oak Trl N	Chad & Wendy Swanson, Kristine Swanson	5/6/25	Kristine Swanson

PIN = County Property Identification Number

Petition for Great Oaks Trail N Roadway Improvements

Map ID	PIN	Address	Owner	Date	Signature
1	06.030.21.12.0009	11765 Great Oak Trl N	Lisa K & Scott Sinclair	5/6/25	
2	06.030.21.12.0008	11845 Great Oak Trl N	Greg J & Mary Duckson	5/8/25	
3	06.030.21.12.0007	11945 Great Oak Trl N	Ronald M & Mary T Bierbaum	5/6/25	
4	06.030.21.12.0006	11947 Great Oak Trl N	Arllys A Kath and Bruce H Kath	5/6/25	
5	06.030.21.12.0005	11942 Great Oak Trl N	Robert J & Beverly A Tillges	5/6/25	
6	06.030.21.12.0004	11940 Great Oak Trl N	Susan M & Jonathan Blais	5/10/25	
7	06.030.21.12.0010	11780 Great Oak Trl N	Chad & Wendy Swanson, Kristine Swanson	5/10/25	

PIN = County Property Identification Number



Project Location Map
2025 Street Maintenance
Grant, MN

0 150 300
Feet
1 inch = 300 feet



City Council Report for May 2025

To: Kim Points City Clerk

From: Jack Kramer Building Official

City Code Violations:

1. ARC Paving, Inc. 7559 Jamaca Ave. Violation of Conditional Use Permit.

a. The city received a complaint about a CUP violation. The complaint indicated that item 27 was in violation. The language states "The approved screening including fencing and vegetation shall be kept in good condition."

Based on my inspection of the property I confirmed that the plantings on the berm had died. I spoke with the business owner, and he indicated that new bushes or trees will be replanted. The site will be checked again next month.

Building Permit Activity:

a. Twenty-Six Building Permits were issued to a total valuation of \$ 1,059,121.58.

Respectfully submitted,

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

Jack Kramer

Building Official

2025-78	Furnace	Arnt	8450 Keats Ave. N.	4/18/2025	N/A	\$	80.00
2025-79	Boiler	Morris	7993-100th. St. N.	4/21/2025	N/A	\$	80.00
2025-80	Air Conditioner	Wilson	9515-83rd. St. N.	4/22/2025	N/A	\$	80.00
2025-81	Garage Addition	Kresen	7691 Jamaca Ave. N.	4/25/2025	\$ 98,000.00	\$	909.75
2025-82	Plumbing Master Bath	Jonnes	11765-102 nd. St. N.	4/26/2025	N/A	\$	80.00
2025-83	Furnace & Air Cond.	Parr	10527-116th. St. N.	4/26/2025	N/A	\$	80.00
2025-84	Deck	Flom	10030 Heron Ave. N.	4/27/2025	\$ 50,000.00	\$	643.75
2025-85	Bath Remodel	Martin	10975-66th. St. N.	4/28/2025	\$ 5,222.00	\$	125.25
2025-86	Bath Plumbing	Martin	10975-66th. St. N.	4/28/2025	N/A	\$	125.25
2025-87	Garage Addition	Kiel	9370-65th. St. N.	5/1/2025	\$ 140,000.00	\$	1,217.75
2025-88	Pool Pavillion	Dittberner	7504-115th. St. N.	5/1/2025	\$ 15,288.00	\$	265.25
2025-89	Detatched garage	Haws	11775-102nd. St. N.	5/1/2025	\$ 82,000.00	\$	867.75
2025-90	Air Conditioner	Dorsey	10475 Hadley Ave. N.	5/1/2025	N/A	\$	80.00
2025-91	Windows	Tschoepe	9370 Manning Ave. N.	5/3/2025	\$ 51,483.00	\$	709.75
2025-92	Windows	Logais	9244-84th. St. N.	5/3/2025	\$ 50,000.00	\$	643.75
2025-93	Bathroom Remodel	Piper	8260 Keswick Ave. N.	5/3/2025	\$ 13,000.00	\$	223.25
2025-94	Deck	Morgren	10116 -67th. Ln N	5/4/2025	\$ 40,000.00	\$	543.25
2025-95	Re-Roof	Fazendin	10749-110th. St. N.	5/6/2025	\$ 28,000.00	\$	422.05
2025-96	4 Season Porch	LaValle	9729 Ideal Ave. N.	5/6/2025	\$ 89,904.00	\$	923.75
2025-97	House Addition	Fritze	10909 Joliet Ave. N.	5/7/2025	\$345,000.00	\$	2,365.73
2025-98	Water Heater	Vaage	11907 July Ave. N.	5/7/2025	N/A	\$	80.00
2025-99	Siding-Fireplace Chimney	Maule	9157-110th. St. N.	5/8/2025	\$1,500.00	\$	69.25
2025-100	House Demolition	GS Construction	6636 Indian Wells Trail	5/10/2025	N/A	\$	100.00
2025-101	Deck	Albrecht	9186-68th. St. N.	5/11/2025	\$ 2,324.58	\$	83.25
2025-102	Re-Roof	Kollander	10750-75th. St. N	5/17/2025	\$ 15,000.00	\$	251.25
2025-103	Re-decking Exsiting Deck	Johnson	11855-102nd, St.Ct. N.	5/18/2025	\$ 32,400.00	\$	472.55
Monthly total						\$ 1,059,121.58	\$ 11,522.58